P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,577.68	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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31691	**TEACHING STRATEGIES LLC**						
	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330	31691	**TEACHING STRATEGIES LLC**	1	District O Emily Schreiber 0S150 Winfield Road Winfield IL 60190	6648 Authorization: Processed Assigned P.O. #: 0000260027 P.O. Date: 06/30/2025	06/30/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	1,365.000	1,365.00	Creative Curriculum Cloud - Emily S
		Requisition Total		$1,365.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:09:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 11:29:24 AM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 11:30:12 AM Level:A
mRich - Matt Rich @ 7/1/2025 10:09:52 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31775	**WAREHOUSE DIRECT**						
	PO BOX 772570 CHICAGO, IL 60677-2570	31775	**WAREHOUSE DIRECT**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6649 Authorization: Processed Assigned P.O. #: 0000260028 P.O. Date: 06/30/2025	06/30/2025

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,577.68	202540410	1.00	625.750	625.75	Kit, easy shine applicator
			Requisition Total	$625.75	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:09:52 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 11:53:05 AM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 11:54:25 AM Level:A
mRich - Matt Rich @ 7/1/2025 10:09:52 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
08401	**FOLLETT SOFTWARE LLC**						
	91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918	08401	**FOLLETT SOFTWARE LLC**	1	District O Elissa Cooper 0S150 Winfield Road Winfield IL 60190	6651 Authorization: Processed Assigned P.O. #: 0000260030 P.O. Date: 06/30/2025	06/30/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$116,902.94	10-2660-390-000-000	1.00	870.840	870.84	License support renwal
			Requisition Total	$870.84	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:10:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 11:57:49 AM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 11:58:54 AM Level:A
mRich - Matt Rich @ 7/1/2025 10:10:54 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 Dave Baum 0S150 Winfield Road Winfield IL 60190	6652 Authorization: Processed Assigned P.O. #: 0000260031 P.O. Date: 06/30/2025	06/30/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	30.990	30.99	Projector bulb - G Shelly
			Requisition Total	$30.99	

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Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:10:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:19:30 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:20:13 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:10:54 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 Honaker 0S150 Winfield Road Winfield IL 60190	6653 Authorization: Processed Assigned P.O. #: 0000260032 P.O. Date: 06/30/2025	06/30/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	329.990	329.99	Desk for Jess Honaker
$3,686.41	102540411	1.00	169.820	169.82	File cabinet for Jess Honaker
		Requisition Total		$499.81	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:10:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:20:26 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:21:56 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:10:54 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 Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6654 Authorization: Processed Assigned P.O. #: 0000260033 P.O. Date: 06/30/2025	06/30/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	17.990	17.99	3D printing filament green
$16,375.32	101110410	1.00	17.990	17.99	3D printing filament red
$16,375.32	101110410	1.00	17.990	17.99	3D printing filament Royal blue
$16,375.32	101110410	1.00	17.990	17.99	3D printing filament pink
$16,375.32	101110410	1.00	17.990	17.99	3D printing filament white
$16,375.32	101110410	1.00	17.990	17.99	3D printing filament black
		Requisition Total		$107.94	

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Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:10:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:22:05 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:24:34 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:10:54 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	6656	06/30/2025
					Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260035	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	3.00	21.490	64.47	Black paper background
$16,375.32	101110410	2.00	12.990	25.98	Rainbow paper decor
$16,375.32	101110410	1.00	9.990	9.99	Hearts
$16,375.32	101110410	1.00	7.990	7.99	White paper decor
$16,375.32	101110410	1.00	8.990	8.99	Blue ribbon
			Requisition Total	$117.42	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:12:07 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:26:48 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:28:17 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:12:07 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30901	TEACHER DIRECT						
		30901	TEACHER DIRECT	1	District O	6657	06/30/2025
	PO BOX 12063				3rd grade	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260036	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	BIRMINGHAM, AL 35202						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	3.880	7.76	Chalkboard brights magnetic girls pass
$16,375.32	101110410	2.00	3.880	7.76	Chalkboard brights magnetic boys pass
$16,375.32	101110410	2.00	3.880	7.76	Chalkboard brights magnetic hall pass
$16,375.32	101110410	1.00	4.880	4.88	Confetti name tage labels
$16,375.32	101110410	1.00	71.880	71.88	Composition better than paper bulletin board

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Requisition Total $100.04

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:12:07 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:28:29 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:31:07 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:12:07 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
29320	**REALLY GOOD STUFF LLC**						
		29320	**REALLY GOOD STUFF LLC**	1	District O	6658	06/30/2025
	PO BOX 734329				3rd grade	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260037	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	CHICAGO, IL 60673-4329						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	4.990	9.98	3rd grade pencils
$16,375.32	101110410	2.00	15.990	31.98	Birthday cards
$16,375.32	101110410	2.00	4.990	9.98	Birthday pencils
$16,375.32	101110410	2.00	5.990	11.98	Cupcake pencil topper erasers
$16,375.32	101110410	1.00	21.990	21.99	Ready to decorate student name magnets
$16,375.32	101110410	1.00	14.990	14.99	Ready to decorate all about me poster
$16,375.32	101110410	1.00	19.990	19.99	Mavalus tape set of 3

Requisition Total $120.89

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:12:07 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 12:31:37 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:00:16 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:12:07 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	6659	06/30/2025
					3rd grade	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260038	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	8.990	8.99	Confetti mini accents
$16,375.32	101110410	1.00	33.620	33.62	Paper Mate felt tip pens

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Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	10.570	10.57	Amazon basic sheet protectors
$16,375.32	101110410	1.00	7.170	7.17	Amazon basic erasers - 24 count
$16,375.32	101110410	1.00	16.280	16.28	Pilot erasable gel pens
$16,375.32	101110410	1.00	17.030	17.03	Expo dry erase markers
$16,375.32	101110410	1.00	8.990	8.99	Wooden people shaped popsicle sticks
$16,375.32	101110410	2.00	21.950	43.90	Cooper tabstand iPad stand/holder
$16,375.32	101110410	2.00	5.990	11.98	Cable clips phone cord hold charger organizer
$16,375.32	101110410	1.00	26.990	26.99	Take home folders
			Requisition Total	$185.52	

Approval_History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:12:55 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:00:37 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:05:47 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:12:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O 3rd grade 0S150 Winfield Road Winfield IL 60190	6660 Authorization: Processed Assigned P.O. #: 0000260039 P.O. Date: 06/30/2025	06/30/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	37.990	37.99	PANDRI dry erase lapboards
$16,375.32	101110410	1.00	18.070	18.07	C-line dry erase pockets
$16,375.32	101110410	1.00	57.990	57.99	Automatic pencil sharpener
$16,375.32	101110410	1.00	13.790	13.79	Black bulletin board letters
$16,375.32	101110410	2.00	11.330	22.66	Kids choice scratch & sniff stickers
$16,375.32	101110410	2.00	12.990	25.98	Two sided intermediate desktop helper
$16,375.32	101110410	1.00	14.670	14.67	Plastic binding combs
$16,375.32	101110410	1.00	25.860	25.86	Better than paper bulletin board roll - purple
$16,375.32	101110410	1.00	31.200	31.20	Unruled easel pads - white
			Requisition Total	$248.21	

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: 7/1/2025 10:12:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:06:02 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:10:27 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:12:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6661	06/30/2025
					Scott Meech	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260040	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	39.590	39.59	TV wall mount
($1,365.16)	102220412	1.00	15.990	15.99	Tilt TV wall mount backet
		Requisition Total		$55.58	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:12:55 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:14:27 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:15:39 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:12:55 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31695	**School Datebooks**						
		31695	**School Datebooks**	1	District O	6662	06/30/2025
	PO Box 969				Sue Conrad	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260041	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	Lafayette, IN 47902						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	100.00	2.340	234.00	Student datebooks
$16,375.32	101110410	1.00	35.100	35.10	Shipping
		Requisition Total		$269.10	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:13:40 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:23:00 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:26:00 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:13:40 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32823	**Kuypers Consulting Inc**						
		32823	**Zones of Regulation**	1	District O	6663	06/30/2025
	DBA: The Zones of Regulation				Jessica Peters	Authorization: Processed	
	5532 Park Ave				0S150 Winfield Road	Assigned P.O. #: 0000260042	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	Minneapolis, MN 55417						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	120.000	120.00	Digital curriculum subscription 25-26
			Requisition Total	$120.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:13:40 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:26:37 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:28:10 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:13:40 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
29320	**REALLY GOOD STUFF LLC**						
		29320	**REALLY GOOD STUFF LLC**	1	District O	6664	06/30/2025
	PO BOX 734329				David Brach	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260043	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	CHICAGO, IL 60673-4329						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	39.990	39.99	Group color plastic clipboards
$16,375.32	101110410	2.00	32.990	65.98	1" ruled chart tablet
$16,375.32	101110410	3.00	24.990	74.97	Unruled chart paper
$16,375.32	101110410	1.00	36.990	36.99	Primary calculator- 10 count
$16,375.32	101110410	2.00	11.540	23.08	Squeeze smiley face balls
$16,375.32	101110410	2.00	20.990	41.98	Sensory smile face knobby balls
$16,375.32	101110410	2.00	4.990	9.98	Scented pencils
$16,375.32	101110410	2.00	8.990	17.98	Rainbow sentence strips
$16,375.32	101110410	1.00	21.990	21.99	Name magnets
$16,375.32	101110410	2.00	19.990	39.98	Mavalus tap
$16,375.32	101110410	1.00	29.990	29.99	Vinyl desktop helpers
$16,375.32	101110410	1.00	99.990	99.99	Eucalyptus complete classroom kit 684 pieces
$16,375.32	101110410	1.00	14.990	14.99	All about me posters
$16,375.32	101110410	1.00	15.990	15.99	Birthday cards
$16,375.32	101110410	1.00	16.990	16.99	Birthday bracelets

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	39.990	39.99	Classroom stickers & storage box
$16,375.32	101110410	2.00	26.990	53.98	Dry erase boards
			Requisition Total	$644.84	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:13:40 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:28:21 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:35:06 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:13:40 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	6665	06/30/2025
					Shona	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260044	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	29.990	29.99	Fat Brain Toys Squigz starter set
$16,375.32	101110410	1.00	13.990	13.99	Stress cube - pink
$16,375.32	101110410	1.00	13.990	13.99	Stress cube - blue
$16,375.32	101110410	1.00	17.990	17.99	Light bulb bulletin board decoration
$16,375.32	101110410	1.00	9.990	9.99	Light bulb bulletin board boarders
$16,375.32	101110410	1.00	5.990	5.99	Fairy lights
			Requisition Total	$91.94	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:14:18 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:38:43 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:45:02 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:14:18 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	6666	06/30/2025
					1st grade	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260045	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	19.760	39.52	Desk plate

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

$16,375.32	101110410	1.00	11.980	11.98	Carpet floor spot markers
$16,375.32	101110410	1.00	36.990	36.99	Small flashlights
$16,375.32	101110410	1.00	14.490	14.49	AAA batteries
$16,375.32	101110410	5.00	4.990	24.95	1st grade pencils
$16,375.32	101110410	2.00	19.990	39.98	Magnetic blocks for building
$16,375.32	101110410	2.00	16.990	33.98	Magnetic blocks for building
$16,375.32	101110410	1.00	14.990	14.99	Sentence strips
$16,375.32	101110410	1.00	37.990	37.99	Headphone - bulk
$16,375.32	101110410	5.00	9.990	49.95	Student bulk bracelets
$16,375.32	101110410	2.00	7.850	15.70	Self adhesive magnet dots
$16,375.32	101110410	4.00	32.990	131.96	1st grade writing journals
$16,375.32	101110410	2.00	29.950	59.90	Gel pens
$16,375.32	101110410	1.00	7.990	7.99	Class jobs bulletin board
$16,375.32	101110410	6.00	7.990	47.94	Play Doh
$16,375.32	101110410	4.00	9.670	38.68	Scented markers
$16,375.32	101110410	1.00	8.990	8.99	Birthday certificates
$16,375.32	101110410	1.00	8.990	8.99	Birthday pencils
$16,375.32	101110410	4.00	4.990	19.96	Star student pencils
$16,375.32	101110410	2.00	14.990	29.98	All about me poster
$16,375.32	101110410	1.00	12.990	12.99	Chair covers for kids
$16,375.32	101110410	1.00	17.840	17.84	My state poster
$16,375.32	101110410	2.00	4.990	9.98	PressNseal
$16,375.32	101110410	2.00	17.990	35.98	Hole punchers
$16,375.32	101110410	2.00	37.990	75.98	Dry erase lapboards
$16,375.32	101110410	2.00	5.990	11.98	Hook & loop fasteners
$16,375.32	101110410	8.00	6.850	54.80	Dry erase pocket sleeves
		Requisition Total		$894.46	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:14:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 1:48:05 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:00:35 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:14:18 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31682	SCHOLASTIC, INC						
		31682	**SCHOLASTIC, INC**	1	District O	6667	06/30/2025
	PO BOX 639850				Elissa Cooper	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260046	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	CINCINNATI, OH 45263-9850						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$4,652.63	102220430	1.00	1,239.000	1,239.00	Birthday book order - 245 books
$4,652.63	102220430	1.00	97.560	97.56	Shipping
			Requisition Total	$1,336.56	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:14:18 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:01:27 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:03:57 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:14:18 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
29320	REALLY GOOD STUFF LLC						
		29320	**REALLY GOOD STUFF LLC**	1	District O	6668	06/30/2025
	PO BOX 734329				Susan Gavin	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260047	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	CHICAGO, IL 60673-4329						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	4.00	16.990	67.96	Writing journals
$16,375.32	101110410	1.00	39.990	39.99	Stickers & storage box
			Requisition Total	$107.95	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:15:31 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:04:53 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:06:30 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:15:31 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Susan Gavin 0S150 Winfield Road Winfield IL 60190	6669 Authorization: Processed Assigned P.O. #: 0000260048 P.O. Date: 06/30/2025	06/30/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	42.320	42.32	Sticky easel pad
$16,375.32	101110410	1.00	4.990	4.99	Sticky notes
$16,375.32	101110410	1.00	7.990	7.99	Pencil holder
$16,375.32	101110410	1.00	9.990	9.99	Paper gift bags
$16,375.32	101110410	1.00	39.990	39.99	Magnetic building tiles
$16,375.32	101110410	1.00	11.990	11.99	One finger staplers
$16,375.32	101110410	1.00	8.990	8.99	Glow sticks
$16,375.32	101110410	1.00	7.990	7.99	Pipe cleaners
$16,375.32	101110410	1.00	7.990	7.99	Erasers
$16,375.32	101110410	2.00	74.990	149.98	Classroom headphones
$16,375.32	101110410	1.00	12.050	12.05	Paper plates
$16,375.32	101110410	1.00	5.990	5.99	Wooden sticks
$16,375.32	101110410	1.00	6.290	6.29	Cotton balls
$16,375.32	101110410	1.00	13.000	13.00	Confetti library pockets
$16,375.32	101110410	1.00	14.690	14.69	Crayol bulk crayon set
$16,375.32	101110410	1.00	12.590	12.59	Binder clips
$16,375.32	101110410	1.00	6.990	6.99	Fake mustaches stickers
$16,375.32	101110410	1.00	12.990	12.99	Scented stickers
$16,375.32	101110410	2.00	8.980	17.96	Stickers
$16,375.32	101110410	1.00	23.990	23.99	Expo markers
$16,375.32	101110410	1.00	6.890	6.89	Dry erase lables
$16,375.32	101110410	1.00	19.990	19.99	Pink erasers
$16,375.32	101110410	1.00	21.990	21.99	Play Doh
$16,375.32	101110410	2.00	13.820	27.64	Sentence strips, colored
$16,375.32	101110410	3.00	6.890	20.67	Sentence strips, white
			Requisition Total	$515.94	

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Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:15:31 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:06:42 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:23:47 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:15:31 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31166	**William V Macgill &. Co**						
		31166	**William V Macgill &. Co**	1	District O	6670	06/30/2025
	1000 N Lombard Rd				Trisha	Authorization: Processed	
					0S150 Winfield Rd	Assigned P.O. #: 0000260049	
					Winfield IL 60190	P.O. Date: 06/30/2025	
	Lombard, IL 60148						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,133.98	102130410	2.00	45.500	91.00	Flexible bandages
$1,133.98	102130410	5.00	6.490	32.45	Kotex
$1,133.98	102130410	2.00	4.490	8.98	Tick remover
$1,133.98	102130410	1.00	21.950	21.95	Tylenol
$1,133.98	102130410	1.00	107.250	107.25	Plastic cups
$1,133.98	102130410	1.00	83.800	83.80	Paper cups case
$1,133.98	102130410	6.00	25.500	153.00	Gloves
$1,133.98	102130410	1.00	10.500	10.50	Bandage
$1,133.98	102130410	1.00	29.950	29.95	Fingertip pulse oximeter
$1,133.98	102130410	2.00	29.950	59.90	Ziploc bags
$1,133.98	102130410	2.00	1.890	3.78	Cotton applicators
$1,133.98	102130410	1.00	99.000	99.00	Thermoscan
$1,133.98	102130410	1.00	35.990	35.99	Pamper wipes - case
$1,133.98	102130410	3.00	9.490	28.47	Clorox wipes
$1,133.98	102130410	0.00	0.000	0.00	Health Office Supplies
		Requisition Total		$766.02	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:15:31 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:24:22 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:31:03 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:15:31 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Brian Liesering - MS Hallway 0S150 Winfield Road Winfield IL 60190	6671 Authorization: Processed Assigned P.O. #: 0000260050 P.O. Date: 06/30/2025	06/30/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	66.800	133.60	48x36 whiteboards
		Requisition Total		$133.60	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:16:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:31:30 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:32:23 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:16:30 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 Wdowiarz 0S150 Winfield Road Winfield IL 60190	6672 Authorization: Processed Assigned P.O. #: 0000260051 P.O. Date: 06/30/2025	06/30/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	4.00	99.000	396.00	Micophone
$16,375.32	101110410	4.00	169.990	679.96	Audio interface for iPhone
		Requisition Total		$1,075.96	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:16:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:33:08 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:34:09 PM Level:A
mRich - Matt Rich @ 7/1/2025 10:16:30 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6673 Authorization: Processed Assigned P.O. #: 0000260052 P.O. Date: 06/30/2025	06/30/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	88.890	88.89	Recess equipment cart
		Requisition Total		$88.89	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:16:30 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:35:52 PM Level:9
5323 - SAMULSKI, JULIE A. @ 6/30/2025 2:36:49 PM Level:A
5323 - SAMULSKI, JULIE A. @ 7/1/2025 10:10:50 AM Level:C
mRich - Matt Rich @ 7/1/2025 10:16:30 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 Amanda Melsa 0S150 Winfield Road Winfield IL 60190	6674 Authorization: Processed Assigned P.O. #: 0000260054 P.O. Date: 07/08/2025	07/01/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	16.990	16.99	Drawer organizer
$3,686.41	102540411	1.00	27.180	27.18	Desk organizer
		Requisition Total		$44.17	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/8/2025 2:35:29 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/1/2025 10:10:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/8/2025 12:28:30 PM Level:A
mRich - Matt Rich @ 7/8/2025 2:35:29 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Primary 0S150 Winfield Road Winfield IL 60190	6675 Authorization: Processed Assigned P.O. #: 0000250454 P.O. Date: 07/01/2025	07/01/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	9.980	9.98	Birthday stickers
$16,375.32	101110410	3.00	7.590	22.77	Birthday crowns
			Requisition Total	$32.75	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:16:51 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/1/2025 10:12:50 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/1/2025 10:14:14 AM Level:A
mRich - Matt Rich @ 7/1/2025 10:16:51 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31775	**WAREHOUSE DIRECT**						
	PO BOX 772570 CHICAGO, IL 60677-2570	31775	**WAREHOUSE DIRECT**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6676 Authorization: Processed Assigned P.O. #: 0000250455 P.O. Date: 07/01/2025	07/01/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,577.68	202540410	35.00	45.900	1,606.50	Carpet cleaner
$16,577.68	202540410	4.00	170.650	682.60	Floor finish
$16,577.68	202540410	2.00	88.080	176.16	Floor stripper
$16,577.68	202540410	1.00	24.700	24.70	Stripping pad
			Requisition Total	$2,489.96	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/1/2025 10:18:24 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/1/2025 10:14:29 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/1/2025 10:17:10 AM Level:A
mRich - Matt Rich @ 7/1/2025 10:18:24 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32824	**99math OU**						
		32824	**99math Premium**	1	District O	6677	07/01/2025
	2093 Philadelphia Pike #9284				Beth Nelson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000250456	
					Winfield IL 60190	P.O. Date: 07/01/2025	
	Claymont, DE 19703						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	590.000	590.00	Teacher license
			Requisition Total	$590.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/1/2025 10:30:37 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/1/2025 10:33:12 AM Level:A

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	6678	07/02/2025
	PO Box 715104				Kindergarten & 1st grade	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260053	
					Winfield IL 60190	P.O. Date: 07/02/2025	
	Cincinnati, OH 45271-5104						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	7.00	16.500	115.50	Superkids K - semester 1
$16,375.32	101110410	7.00	16.500	115.50	Superkids K - semester 2
$16,375.32	101110410	7.00	5.750	40.25	Superkids K - journal
$16,375.32	101110410	1.00	33.500	33.50	Superkids K ice cream journal paper
$16,375.32	101110410	10.00	16.500	165.00	Superkids grade 1 - semester 1
$16,375.32	101110410	10.00	16.500	165.00	Superkids grade 1 - semester 2
$16,375.32	101110410	1.00	33.500	33.50	Superkids K ice cream paper 500 sheets
$16,375.32	101110410	1.00	66.830	66.83	Shipping
			Requisition Total	$735.08	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/8/2025 2:35:29 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/2/2025 11:43:14 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/2/2025 12:09:13 PM Level:A
mRich - Matt Rich @ 7/8/2025 2:35:29 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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	6679	07/08/2025
					Megan Ryder	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260055	
					Winfield IL 60190	P.O. Date: 07/08/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	35.990	71.98	Really good stuff intermediate math resources
$16,375.32	101110410	2.00	31.340	62.68	Mini whiteboards 16 pack
$16,375.32	101110410	2.00	5.290	10.58	Stylus pans to touch screens
$16,375.32	101110410	1.00	19.990	19.99	Exp fine tip dry erase markers
$16,375.32	101110410	2.00	12.880	25.76	Expo low odor dry erase markers
$16,375.32	101110410	1.00	10.980	10.98	24x32 white sheets ruled
$16,375.32	101110410	1.00	12.090	12.09	24x32 white sheets unruled
$16,375.32	101110410	1.00	60.990	60.99	Really good stuff durable book & binder holders
$16,375.32	101110410	1.00	25.990	25.99	9 tier paper letter tray desk organizer
$16,375.32	101110410	1.00	6.990	6.99	Sheet protectors
$16,375.32	101110410	1.00	25.300	25.30	Education school friendly playing card games
			Requisition Total	$333.33	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/8/2025 2:35:29 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/8/2025 1:20:06 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/8/2025 1:26:23 PM Level:A
mRich - Matt Rich @ 7/8/2025 2:35:29 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31718	**BATTERIES PLUS BULBS**						
		31718	**BATTERIES PLUS BULBS**	1	District O	6680	07/08/2025
	481 ROOSEVELT RD				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260056	
					Winfield IL 60190	P.O. Date: 07/08/2025	
	GLEN ELLYN, IL 60137						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	125.00	3.490	436.25	Fluorescent tubes
$6,382.29	202540411	5.00	16.710	83.55	BAL 10250
$6,382.29	202540411	1.00	32.950	32.95	BAL 10252
$6,382.29	202540411	3.00	15.480	46.44	D alkaline bulk
$6,382.29	202540411	8.00	13.150	105.20	6V Lithium

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	2.00	9.120	18.24	AAA batteries
$6,382.29	202540411	2.00	9.120	18.24	AA batteries
		Requisition Total		$740.87	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/8/2025 2:35:29 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/8/2025 1:26:42 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/8/2025 1:36:06 PM Level:A
mRich - Matt Rich @ 7/8/2025 2:35:29 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31780	**EUROPEAN SPORTS**						
		31780	**EUROPEAN SPORTS**	1	District O	6681	07/09/2025
	830A E GOLF RD				PE	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260057	
					Winfield IL 60190	P.O. Date: 07/09/2025	
	SCHAUMBURG, IL 60173						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	100.00	8.500	850.00	PE t-shirts
$16,375.32	101110410	75.00	15.000	1,125.00	PE shorts
		Requisition Total		$1,975.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/9/2025 2:13:09 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/9/2025 9:09:00 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/9/2025 9:10:26 AM Level:A
mRich - Matt Rich @ 7/9/2025 2:13:09 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32533	**Staples Business Advantage**						
		32533	**Staples Business Advantage**	1	District O	6682	07/09/2025
	PO Box 660409				Office Central & primary	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260058	
					Winfield IL 60190	P.O. Date: 07/09/2025	
	Dallas, TX 75266-0409						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	10.060	10.06	File organizer
$3,686.41	102540411	1.00	5.620	5.62	Blue file folders
$3,686.41	102540411	1.00	5.620	5.62	Red file folders
$3,686.41	102540411	6.00	6.160	36.96	Manila file folders
$3,686.41	102540411	3.00	23.620	70.86	Sharpie markers

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Winfield School District #34

$3,686.41	102540411	4.00	4.840	19.36	Paperclips
$3,686.41	102540411	4.00	8.050	32.20	Staples
$3,686.41	102540411	2.00	7.970	15.94	1" rings
		Requisition Total		$196.62	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/9/2025 2:13:09 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/9/2025 10:56:52 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/9/2025 10:58:06 AM Level:A
5323 - SAMULSKI, JULIE A. @ 7/9/2025 11:00:42 AM Level:C
mRich - Matt Rich @ 7/9/2025 2:13:09 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	6683	07/09/2025
					Office Central & primary	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260059	
					Winfield IL 60190	P.O. Date: 07/09/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	18.690	18.69	Wall file organizer
$3,686.41	102540411	1.00	14.990	14.99	Calender
$3,686.41	102540411	1.00	9.980	9.98	Calculator
$3,686.41	102540411	1.00	11.500	11.50	3 ring binder dividers
$3,686.41	102540411	1.00	11.800	11.80	AAA batteries
$3,686.41	102540411	1.00	17.910	17.91	3 hole punch
$3,686.41	102540411	1.00	14.440	14.44	Jumbo paperclips
$3,686.41	102540411	1.00	12.190	12.19	AA batteries
$3,686.41	102540411	2.00	18.310	36.62	Pens
$3,686.41	102540411	1.00	8.540	8.54	Scissors
		Requisition Total		$156.66	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/9/2025 2:13:09 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/9/2025 11:01:29 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/9/2025 11:04:45 AM Level:A
mRich - Matt Rich @ 7/9/2025 2:13:09 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Office Central & primary 0S150 Winfield Road Winfield IL 60190	6684 Authorization: Processed Assigned P.O. #: 0000260060 P.O. Date: 07/09/2025	07/09/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	12.790	12.79	Binding combs 3/8
$3,686.41	102540411	1.00	8.340	8.34	Binding combs 5/16
$3,686.41	102540411	1.00	18.990	18.99	Binding combs 1/2
$3,686.41	102540411	1.00	22.740	22.74	Binding combs 3/4
$3,686.41	102540411	1.00	6.390	6.39	Desk calendar
$3,686.41	102540411	1.00	19.610	19.61	4 pack expo board clearner
		Requisition Total		$88.86	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/9/2025 2:13:09 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/9/2025 11:04:55 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/9/2025 11:07:20 AM Level:A
5323 - SAMULSKI, JULIE A. @ 7/9/2025 11:16:04 AM Level:C
mRich - Matt Rich @ 7/9/2025 2:13:09 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 Office Central & primary 0S150 Winfield Road Winfield IL 60190	6685 Authorization: Processed Assigned P.O. #: 0000260061 P.O. Date: 07/09/2025	07/09/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	3.00	18.400	55.20	Post-it notes pop up
$3,686.41	102540411	2.00	4.400	8.80	Black pens
$3,686.41	102540411	4.00	2.890	11.56	Brass fasteners
$3,686.41	102540411	4.00	23.490	93.96	Black expo markers
$3,686.41	102540411	3.00	27.560	82.68	Tape
$3,686.41	102540411	4.00	10.500	42.00	Correction tape
		Requisition Total		$294.20	

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Winfield School District #34

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/9/2025 2:13:09 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/9/2025 11:07:31 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/9/2025 11:10:42 AM Level:A
mRich - Matt Rich @ 7/9/2025 2:13:09 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32838	**Build A Sign**						
		32838	**Build A Sign**	1	District O	6686	07/09/2025
					Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260062	
					Winfield IL 60190	P.O. Date: 07/09/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,577.68	202540410	4.00	27.290	109.16	SASED parking signs
$16,577.68	202540410	1.00	6.990	6.99	Shipping
			Requisition Total	$116.15	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/9/2025 2:13:09 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/9/2025 2:01:56 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/9/2025 2:02:50 PM Level:A
mRich - Matt Rich @ 7/9/2025 2:13:09 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32533	**Staples Business Advantage**						
		32533	**Staples Business Advantage**	1	District O	6687	07/10/2025
	PO Box 660409				Central & Primary buildings	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260063	
					Winfield IL 60190	P.O. Date: 07/10/2025	
	Dallas, TX 75266-0409						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	20.00	2.800	56.00	Construction paper 12x18 white
$16,375.32	101110410	10.00	3.370	33.70	Construction paper 12x18 brown
$16,375.32	101110410	10.00	1.970	19.70	Construction paper 9x12 brown
$16,375.32	101110410	20.00	3.370	67.40	Construction paper 12x18 orange
$16,375.32	101110410	20.00	1.050	21.00	Construction paper 9x12 pink
$16,375.32	101110410	20.00	1.890	37.80	Construction paper 12x9 white
$16,375.32	101110410	10.00	3.370	33.70	Construction paper 12x18 black
$16,375.32	101110410	10.00	1.970	19.70	Construction paper 12x9 yellow
$16,375.32	101110410	10.00	1.970	19.70	Construction paper 12x9 black

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

$16,375.32	101110410	10.00	1.970	19.70	Construction paper 12x9 blue
$16,375.32	101110410	20.00	1.680	33.60	Construction paper 12x9 green
$16,375.32	101110410	20.00	1.910	38.20	Construction paper 12x9 orange
$16,375.32	101110410	10.00	3.370	33.70	Construction paper 12x18 yellow
$16,375.32	101110410	10.00	3.370	33.70	Construction paper 12x18 blue
$16,375.32	101110410	20.00	3.370	67.40	Construction paper 12x18 green
$16,375.32	101110410	20.00	3.370	67.40	Construction paper 12x18 red
$16,375.32	101110410	20.00	1.230	24.60	Construction paper 12x9 red
		Requisition Total		$627.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/10/2025 3:45:37 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:00:54 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:11:32 PM Level:A
mRich - Matt Rich @ 7/10/2025 3:45:37 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32108	**Russo Power Equipment**						
		32108	**Russo Power Equipment**	1	District O	6688	07/10/2025
	1636 North Aurora Rd				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260064	
					Winfield IL 60190	P.O. Date: 07/10/2025	
	Naperville, IL 60563						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,577.68	202540410	1.00	99.990	99.99	Roundup
$16,577.68	202540410	1.00	143.000	143.00	Q4 plus herbicide
		Requisition Total		$242.99	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/10/2025 3:47:13 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:19:51 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:21:09 PM Level:A
mRich - Matt Rich @ 7/10/2025 3:47:13 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31962	**MURNANE PAPER COMPANY**						
		31962	**MURNANE PAPER COMPANY**	1	District O	6689	07/10/2025
	PO BOX 7863				Central & Primary	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260065	
					Winfield IL 60190	P.O. Date: 07/10/2025	
	CAROL STREAM, IL 60197-7863						

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	149.00	33.400	4,976.60	Copy paper
$3,686.41	102540411	0.00	0.000	0.00	Supplies District Wide
			Requisition Total	$4,976.60	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/10/2025 3:45:37 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:44:04 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:45:15 PM Level:A
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:47:27 PM Level:C
mRich - Matt Rich @ 7/10/2025 3:45:37 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31962	**MURNANE PAPER COMPANY**						
		31962	**MURNANE PAPER COMPANY**	1	District O	6690	07/10/2025
	PO BOX 7863				Central & Primary buildings	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260066	
					Winfield IL 60190	P.O. Date: 07/10/2025	
	CAROL STREAM, IL 60197-7863						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	2.00	79.400	158.80	Card stock
			Requisition Total	$158.80	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/10/2025 3:45:37 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:47:31 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/10/2025 12:48:21 PM Level:A
mRich - Matt Rich @ 7/10/2025 3:45:37 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31714	**LEARNING A-Z LLC**						
		31714	**LEARNING A-Z LLC**	1	District O	6691	07/10/2025
	PO BOX 844615				Melissa Doucet	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260067	
					Winfield IL 60190	P.O. Date: 07/10/2025	
	BOSTON, MA 02284-4615						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	540.000	540.00	License renewal 25-26
			Requisition Total	$540.00	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/10/2025 3:45:37 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/10/2025 1:48:03 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/10/2025 1:48:43 PM Level:A
mRich - Matt Rich @ 7/10/2025 3:45:37 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32685	**Bloomsbury Publishing**						
		32685	**Bloomsbury Publishing**	1	District O	6692	07/14/2025
	1359 Broadway FL12				Elissa Cooper	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260068	
					Winfield IL 60190	P.O. Date: 07/14/2025	
	New York, NY 10018						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$350.00	102220431	1.00	250.000	250.00	American History
$350.00	102220431	1.00	250.000	250.00	World History
		Requisition Total		$500.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/14/2025 11:28:49 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/14/2025 11:31:18 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O	6693	07/14/2025
					Megan Ryder STEM	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260069	
					Winfield IL 60190	P.O. Date: 07/14/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	11.700	11.70	Folders - Green
$16,375.32	101110410	1.00	12.560	12.56	Folders - Blue
$16,375.32	101110410	1.00	9.990	9.99	3 pack red duct tape
$16,375.32	101110410	1.00	14.990	14.99	100 pack brown craft envelopes
$16,375.32	101110410	1.00	6.230	6.23	Command clear wire hookds
		Requisition Total		$55.47	

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Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/17/2025 11:59:42 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/14/2025 12:09:24 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/14/2025 12:11:28 PM Level:A
mRich - Matt Rich @ 7/17/2025 11:59:42 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	6694	07/14/2025
					Megan Ryder	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260070	
					Winfield IL 60190	P.O. Date: 07/14/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	9.490	9.49	Flair felt pens
$16,375.32	101110410	1.00	8.400	8.40	Sharpie flip chart markers
$16,375.32	101110410	1.00	11.960	11.96	Expo chisel tip colors
$16,375.32	101110410	1.00	8.990	8.99	Book tape
$16,375.32	101110410	1.00	6.990	6.99	Heavy duty magnetic with hooks
$16,375.32	101110410	1.00	29.880	29.88	4 pack mavalus tape
$16,375.32	101110410	1.00	11.900	11.90	Colored hanging files
$16,375.32	101110410	1.00	38.990	38.99	Electric pencil sharpner
$16,375.32	101110410	1.00	6.170	6.17	Left handed scissors for kids
$16,375.32	101110410	2.00	11.800	23.60	Paper Pro compact desktop stapler
$16,375.32	101110410	1.00	11.990	11.99	Fridge magnet super strong
$16,375.32	101110410	1.00	7.990	7.99	Chell short sentence strips
			Requisition Total	$176.35	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/17/2025 11:59:42 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/14/2025 12:44:41 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/14/2025 12:51:43 PM Level:A
mRich - Matt Rich @ 7/17/2025 11:59:42 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30625	**DEMCO**						
		30625	**DEMCO**	1	District O	6695	07/14/2025
	PO Box 88623				Megan Ryder - class colab	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260071	
					Winfield IL 60190	P.O. Date: 07/14/2025	
	Milwaukee, WI 53288-8623						

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	31.990	31.99	Stick together starry night poster
$16,375.32	101110410	1.00	31.990	31.99	Stick together Hedgehog reading poster
$16,375.32	101110410	1.00	10.950	10.95	Shipping
			Requisition Total	$74.93	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/17/2025 11:59:42 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/14/2025 12:53:54 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/14/2025 12:55:43 PM Level:A
mRich - Matt Rich @ 7/17/2025 11:59:42 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31682	**SCHOLASTIC, INC**						
		31682	**SCHOLASTIC, INC**	1	District O	6696	07/17/2025
	PO BOX 639850				Melissa	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260072	
					Winfield IL 60190	P.O. Date: 07/17/2025	
	CINCINNATI, OH 45263-9850						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	48.00	6.250	300.00	Scholastic News - 1st grade
$16,375.32	101110410	34.00	6.250	212.50	Scholastic News - 2nd grade
$16,375.32	101110410	48.00	6.250	300.00	Scholastic News - 4th grade
$16,375.32	101110410	24.00	6.250	150.00	Scholastic News - 3rd grade
$16,375.32	101110410	28.00	6.250	175.00	Scholastic News - 5th grade
$16,375.32	101110410	48.00	9.990	479.52	Scholastic Scope - 4th grade
$16,375.32	101110410	27.00	9.990	269.73	Scholastic Scope - MS
$16,375.32	101110410	27.00	9.490	256.23	Scholastic Choices - MS
$16,375.32	101110410	36.00	6.250	225.00	Let`s find out - Kindergarten
$16,375.32	101110410	48.00	1.490	71.52	Science Spin - 4th grade
$16,375.32	101110410	24.00	1.490	35.76	Science spin - 3rd grade
$16,375.32	101110410	30.00	9.990	299.70	Science World - Cori
			Requisition Total	$2,774.96	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/17/2025 11:59:42 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/17/2025 11:31:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/17/2025 11:39:28 AM Level:A
mRich - Matt Rich @ 7/17/2025 11:59:42 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31654	**JW Pepper & Son Inc**						
	PO Box 786212 Philadelphia, PA 19178-6212	31654	**JW Pepper & Son Inc**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6697 Authorization: Processed Assigned P.O. #: 0000260073 P.O. Date: 07/22/2025	07/22/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	63.300	63.30	A prehistoric suite score & parts
		Requisition Total		$63.30	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:10 AM
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:22 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/22/2025 9:11:44 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/22/2025 9:12:49 AM Level:A
mRich - Matt Rich @ 7/22/2025 10:36:22 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30654	**MAKEMUSIC INC**						
	PO Box 733687 DALLAS, TX 75373-3687	30654	**MAKEMUSIC INC**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6698 Authorization: Processed Assigned P.O. #: 0000260074 P.O. Date: 07/22/2025	07/22/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	3,572.000	3,572.00	5 yr MakeMusic supscription
		Requisition Total		$3,572.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:10 AM
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:22 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/22/2025 9:13:15 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/22/2025 9:14:07 AM Level:A
mRich - Matt Rich @ 7/22/2025 10:36:22 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	6699 Authorization: Processed Assigned P.O. #: 0000260075 P.O. Date: 07/22/2025	07/22/2025

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	199.000	199.00	HyperDrive Dual USB C to HDMI 4K 60Hz
			Requisition Total	$199.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:10 AM
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:22 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/22/2025 9:14:28 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/22/2025 9:15:35 AM Level:A
mRich - Matt Rich @ 7/22/2025 10:36:22 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	6700	07/22/2025
					Lisa H	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260076	
					Winfield IL 60190	P.O. Date: 07/22/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	143.000	143.00	Walkie talkies for SASED
			Requisition Total	$143.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:10 AM
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:22 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/22/2025 9:16:48 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/22/2025 9:17:46 AM Level:A
mRich - Matt Rich @ 7/22/2025 10:36:22 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	6701	07/22/2025
					Lisa H	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260077	
					Winfield IL 60190	P.O. Date: 07/22/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	31.360	31.36	Dymo label maker
$3,686.41	102540411	1.00	15.990	15.99	6 pack tape
$3,686.41	102540411	1.00	15.990	15.99	Desktop whiteboard
			Requisition Total	$63.34	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:10 AM
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:22 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/22/2025 10:14:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/22/2025 10:15:38 AM Level:A
mRich - Matt Rich @ 7/22/2025 10:36:22 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	6702 Authorization: Processed Assigned P.O. #: 0000260078 P.O. Date: 07/22/2025	07/22/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	2.00	21.960	43.92	Desk calendar
$3,686.41	102540411	1.00	21.590	21.59	File folders expandable
$3,686.41	102540411	1.00	14.840	14.84	Planner
$3,686.41	102540411	1.00	12.840	12.84	File folders
$3,686.41	102540411	2.00	27.790	55.58	Hanging extra large file folders
		Requisition Total		$148.77	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:10 AM
Approved By: mRich - Matt Rich on: 7/22/2025 10:36:22 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/22/2025 10:18:55 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/22/2025 10:21:08 AM Level:A
mRich - Matt Rich @ 7/22/2025 10:36:22 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31475	**Halo Branded Solutions inc**						
	3182 Monentum Place Chicago, IL 60689-5331	31475	**Halo Branded Solutions inc**	1	District O Lisa H 0S150 Winfield Road Winfield IL 60190	6703 Authorization: Processed Assigned P.O. #: 0000260079 P.O. Date: 07/24/2025	07/24/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	14.00	10.300	144.20	Staff t-shirts small
$3,686.41	102540411	29.00	10.300	298.70	Staff t-shirts medium
$3,686.41	102540411	41.00	10.300	422.30	Staff t-shirts large
$3,686.41	102540411	26.00	10.300	267.80	Staff t-shirts x-large
$3,686.41	102540411	10.00	12.360	123.60	Staff t-shirts xx-large
$3,686.41	102540411	1.00	66.380	66.38	Shipping

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Requisition Total $1,322.98

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/24/2025 10:29:26 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/24/2025 10:02:51 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/24/2025 10:08:16 AM Level:A
mRich - Matt Rich @ 7/24/2025 10:29:26 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 Lisa H 0S150 Winfield Road Winfield IL 60190	6704 Authorization: Processed Assigned P.O. #: 0000260080 P.O. Date: 07/24/2025	07/24/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	6.00	39.180	235.08	Office chairs for SASED

Requisition Total $235.08

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/28/2025 10:44:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/24/2025 10:48:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/24/2025 10:49:36 AM Level:A
mRich - Matt Rich @ 7/28/2025 10:44:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32151	**IHSA**						
	2715 McGraw Dr Bloomington, IL 61704	32151	**IHSA**	1	District O Winfield School District #34 0S150 Winfield Road Winfield IL 60190	6705 Authorization: Processed Assigned P.O. #: 0000260081 P.O. Date: 07/24/2025	07/24/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,970.00	101500310	10.00	5.000	50.00	Concussion codes

Requisition Total $50.00

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/28/2025 10:44:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/24/2025 11:05:47 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/24/2025 11:06:34 AM Level:A
5323 - SAMULSKI, JULIE A. @ 7/24/2025 11:07:31 AM Level:C
mRich - Matt Rich @ 7/28/2025 10:44:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	**AMAZON**	1	District O Ray Serbick 0S150 Winfield Road Winfield IL 60190	6706 Authorization: Processed Assigned P.O. #: 0000260082 P.O. Date: 07/28/2025	07/28/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	208.990	208.99	Lego NASA Rover
$16,375.32	101110410	1.00	39.950	39.95	Lego Paris
$16,375.32	101110410	1.00	31.990	31.99	Lego London
$16,375.32	101110410	1.00	112.990	112.99	Lego Great Pyramid
$16,375.32	101110410	1.00	39.980	39.98	Lego Bonsai Tree
$16,375.32	101110410	1.00	168.060	168.06	Lego Porsche 911
$16,375.32	101110410	1.00	97.980	97.98	Lego retro radio
$16,375.32	101110410	1.00	68.990	68.99	Lego Jango Fett helmet
$16,375.32	101110410	1.00	64.990	64.99	Lego Ford Bronco
			Requisition Total	$833.92	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/28/2025 10:44:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/28/2025 8:24:13 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/28/2025 8:27:45 AM Level:A
mRich - Matt Rich @ 7/28/2025 10:44:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31718	BATTERIES PLUS BULBS						
	481 ROOSEVELT RD GLEN ELLYN, IL 60137	31718	**BATTERIES PLUS BULBS**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6707 Authorization: Processed Assigned P.O. #: 0000260083 P.O. Date: 07/28/2025	07/28/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	10.00	16.710	167.10	Fluorescent ballast

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Requisition Total $167.10

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/28/2025 10:44:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/28/2025 8:27:55 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/28/2025 8:31:24 AM Level:A
mRich - Matt Rich @ 7/28/2025 10:44:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31718	**BATTERIES PLUS BULBS**						
	481 ROOSEVELT RD GLEN ELLYN, IL 60137	31718	**BATTERIES PLUS BULBS**	1	District O Melissa 0S150 Winfield Road Winfield IL 60190	6708 Authorization: Processed Assigned P.O. #: 0000260084 P.O. Date: 07/28/2025	07/28/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	37.990	37.99	Black paper roll

Requisition Total $37.99

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/28/2025 10:44:06 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/28/2025 8:36:57 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/28/2025 8:37:36 AM Level:A
mRich - Matt Rich @ 7/28/2025 10:44:06 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32052	**POLAR ELECTRO**						
	15 GRUMMAN ROAD WEST SUITE 1025 BETHPAGE, NY 11714	32052	**POLAR ELECTRO**	1	District O Ray Serbick 0S150 Winfield Road Winfield IL 60190	6709 Authorization: Processed Assigned P.O. #: 0000260085 P.O. Date: 07/29/2025	07/29/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	350.000	350.00	Polar GoFit license

Requisition Total $350.00

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/29/2025 12:33:08 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/29/2025 9:52:13 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/29/2025 9:53:35 AM Level:A
mRich - Matt Rich @ 7/29/2025 12:33:08 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31499	**APPLE INC**						
		31499	**APPLE INC**	1	District O	6710	07/29/2025
	PO Box 281877				Dave Baum	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260086	
					Winfield IL 60190	P.O. Date: 07/29/2025	
	Atlanta, GA 30384-1877						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	3.00	129.000	387.00	Apple TV
		Requisition Total		$387.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/29/2025 12:33:08 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/29/2025 11:53:19 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/29/2025 11:54:37 AM Level:A
5323 - SAMULSKI, JULIE A. @ 7/29/2025 11:55:34 AM Level:C
mRich - Matt Rich @ 7/29/2025 12:33:08 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	6711	07/29/2025
					Dave Baum	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260087	
					Winfield IL 60190	P.O. Date: 07/29/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	12.220	12.22	HDMI cables 3 pack
		Requisition Total		$12.22	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 7/29/2025 12:33:08 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/29/2025 12:00:33 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/29/2025 12:01:05 PM Level:A
mRich - Matt Rich @ 7/29/2025 12:33:08 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32464	**Navigate360 LLC**						
		32464	**Navigate360 LLC**	1	District O	6712	07/29/2025
	PO Box 933402				Dave Baum	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260088	
					Winfield IL 60190	P.O. Date: 07/29/2025	
	Cleveland, OH 44193						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	2.00	574.000	1,148.00	Scanner for school checkin
		Requisition Total		$1,148.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/29/2025 1:20:37 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/29/2025 1:22:19 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	6713	07/30/2025
					Megan Ryder	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260089	
					Winfield IL 60190	P.O. Date: 07/30/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	13.990	13.99	Art permanent markers
$16,375.32	101110410	1.00	6.290	6.29	Jumbo wooden craft sticks
		Requisition Total		$20.28	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/30/2025 10:41:20 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/30/2025 10:42:18 AM Level:A

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6714 Authorization: Processed Assigned P.O. #: 0000260090 P.O. Date: 07/30/2025	07/30/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	3.00	47.990	143.97	Winfield signs
$6,382.29	202540411	1.00	294.280	294.28	3 sign holders
			Requisition Total	$438.25	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/30/2025 10:42:27 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/30/2025 10:43:43 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Nuvia 0S150 Winfield Road Winfield IL 60190	6715 Authorization: Processed Assigned P.O. #: 0000260091 P.O. Date: 07/30/2025	07/30/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	15.950	15.95	Labels 5163
$3,686.41	102540411	1.00	16.990	16.99	Labels 5160
			Requisition Total	$32.94	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/30/2025 10:58:46 AM Level:9
5323 - SAMULSKI, JULIE A. @ 7/30/2025 11:00:19 AM Level:A

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6716 Authorization: Processed Assigned P.O. #: 0000260092 P.O. Date: 07/30/2025	07/30/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,577.68	202540410	6.00	9.990	59.94	Static duster
$16,577.68	202540410	2.00	8.400	16.80	Window washer
$16,577.68	202540410	1.00	17.310	17.31	Window scubber
$16,577.68	202540410	1.00	45.000	45.00	Box of cotton cleaning towels
			Requisition Total	$139.05	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/30/2025 1:25:18 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/30/2025 1:29:05 PM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31718	**BATTERIES PLUS BULBS**						
	481 ROOSEVELT RD GLEN ELLYN, IL 60137	31718	**BATTERIES PLUS BULBS**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6717 Authorization: Processed Assigned P.O. #: 0000260093 P.O. Date: 07/30/2025	07/30/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	15.00	16.710	250.65	Fluorescent lamp start ballast
$6,382.29	202540411	2.00	78.990	157.98	48" cool white tubes 25 pack
			Requisition Total	$408.63	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/4/2025 1:35:37 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/30/2025 1:29:23 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/30/2025 1:31:02 PM Level:A
5323 - SAMULSKI, JULIE A. @ 7/30/2025 2:06:38 PM Level:C
mRich - Matt Rich @ 8/4/2025 1:35:37 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32189	**Kully Supply**						
		32189	**Kully Supply**	1	District O	6718	07/31/2025
	2110 County Road 42 West				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260094	
					Winfield IL 60190	P.O. Date: 07/31/2025	
	Burnsville, MN 55337						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	6.00	90.360	542.16	Battery pack for sinks
		Requisition Total		$542.16	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/4/2025 1:34:08 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/31/2025 1:08:39 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/31/2025 1:35:22 PM Level:A
5323 - SAMULSKI, JULIE A. @ 8/4/2025 1:29:39 PM Level:C
mRich - Matt Rich @ 8/4/2025 1:34:08 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32840	**Everything2go.com**						
		32840	**Office Furniture 2go**	1	District O	6719	07/31/2025
	DBA: OfficeFurniture 2go.com				Lisa H	Authorization: Processed	
	250 E Wisconsin Ave - Ste 1525				0S150 Winfield Road	Assigned P.O. #: 0000260095	
					Winfield IL 60190	P.O. Date: 07/31/2025	
	Milwaukee, WI 53202						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	579.000	579.00	2 drawer lateral file
$3,686.41	102540411	1.00	498.000	498.00	X-based table
$3,686.41	102540411	1.00	1,125.000	1,125.00	L-shaped desk
		Requisition Total		$2,202.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/31/2025 1:36:09 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/31/2025 1:38:20 PM Level:A
5323 - SAMULSKI, JULIE A. @ 8/4/2025 8:44:25 AM Level:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30597	**IASB**						
		30597	**IASB**	1	District O	6720	07/31/2025
	2921 BAKER DR				Matt Rich	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260096	
					Winfield IL 60190	P.O. Date: 07/31/2025	
	SPRINGFIELD, IL 62703-5929						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$8,053.13	102310310	1.00	199.000	199.00	New Board member training - C Linden 9/13/25
		Requisition Total		$199.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/31/2025 1:52:09 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/31/2025 1:54:03 PM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30597	**IASB**						
		30597	**IASB**	1	District O	6721	07/31/2025
	2921 BAKER DR				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260097	
					Winfield IL 60190	P.O. Date: 07/31/2025	
	SPRINGFIELD, IL 62703-5929						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	2.00	6.170	12.34	Roller cover
$6,382.29	202540411	6.00	7.970	47.82	Wasp killer
$6,382.29	202540411	2.00	2.470	4.94	Heavy duty blades
$6,382.29	202540411	1.00	12.980	12.98	Builders paper
$6,382.29	202540411	2.00	40.980	81.96	Paint
$6,382.29	202540411	2.00	2.870	5.74	Razor blades
$6,382.29	202540411	2.00	2.870	5.74	Reflective number 1
		Requisition Total		$171.52	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 7/31/2025 2:01:17 PM Level:9
5323 - SAMULSKI, JULIE A. @ 7/31/2025 2:23:36 PM Level:A

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30056	**HOME DEPOT**						
		30056	**HOME DEPOT**	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6722 Authorization: Processed Assigned P.O. #: 0000260098 P.O. Date: 08/04/2025	08/04/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	1.00	10.980	10.98	Wire-nut
$6,382.29	202540411	1.00	37.450	37.45	Propane hand torch
$6,382.29	202540411	2.00	60.580	121.16	Preen weed control
$6,382.29	202540411	2.00	5.980	11.96	Propane cylinder
			Requisition Total	$181.55	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/4/2025 1:34:49 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/4/2025 8:44:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/4/2025 8:47:59 AM Level:A
mRich - Matt Rich @ 8/4/2025 1:34:49 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	6723 Authorization: Processed Assigned P.O. #: 0000260099 P.O. Date: 08/04/2025	08/04/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	1.00	56.990	56.99	6ft channel sign post 4 pack
$6,382.29	202540411	1.00	100.690	100.69	6 pack durable sign post
			Requisition Total	$157.68	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/4/2025 8:48:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/4/2025 8:50:17 AM Level:A

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Blake 0S150 Winfield Road Winfield IL 60190	6724 Authorization: Processed Assigned P.O. #: 0000260100 P.O. Date: 08/04/2025	08/04/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	2.00	68.550	137.10	4 pack of trash cans for classrooms
		Requisition Total		$137.10	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/4/2025 1:34:34 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/4/2025 1:35:07 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 Blake 0S150 Winfield Road Winfield IL 60190	6725 Authorization: Processed Assigned P.O. #: 0000260101 P.O. Date: 08/04/2025	08/04/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	6.00	31.990	191.94	Trash dolly
$6,382.29	202540411	3.00	69.470	208.41	32 gallon trash cans 2 pack
		Requisition Total		$400.35	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/5/2025 9:28:51 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/4/2025 1:52:34 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/4/2025 1:53:33 PM Level:A
mRich - Matt Rich @ 8/5/2025 9:28:51 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 3rd grade 0S150 Winfield Road Winfield IL 60190	6726 Authorization: Processed Assigned P.O. #: 0000260102 P.O. Date: 08/05/2025	08/05/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	10.990	21.98	Bulletin board letters
$16,375.32	101110410	1.00	13.990	13.99	Notebook bulletin board border
$16,375.32	101110410	1.00	11.990	11.99	Welcome banner
		Requisition Total		$47.96	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/5/2025 9:28:51 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/5/2025 9:11:21 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/5/2025 9:12:34 AM Level:A
mRich - Matt Rich @ 8/5/2025 9:28:51 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 Kate Cyrus 0S150 Winfield Road Winfield IL 60190	6727 Authorization: Processed Assigned P.O. #: 0000260103 P.O. Date: 08/05/2025	08/05/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	7.750	15.50	Play doh
$16,375.32	101110410	1.00	21.840	21.84	Puzzles 4 pack
$16,375.32	101110410	1.00	23.740	23.74	Puzzles 4 pack
$16,375.32	101110410	1.00	21.360	21.36	Transparent case
		Requisition Total		$82.44	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/6/2025 8:52:33 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/5/2025 9:46:05 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/5/2025 9:47:33 AM Level:A
mRich - Matt Rich @ 8/6/2025 8:52:33 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30597	**IASB**						
		30597	**IASB**	1	District O	6728	08/05/2025
	2921 BAKER DR				Matt Rich	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260104	
					Winfield IL 60190	P.O. Date: 08/05/2025	
	SPRINGFIELD, IL 62703-5929						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$8,053.13	102310310	1.00	740.000	740.00	III Conference - Matt Rich
$8,053.13	102310310	1.00	740.000	740.00	III Conference - Amanda Melsa
$8,053.13	102310310	1.00	740.000	740.00	III Conference - Heather Armstrong
$8,053.13	102310310	1.00	740.000	740.00	III Conference - Dan Krasinski
$8,053.13	102310310	1.00	740.000	740.00	III Conference - Alisa Wolfe
			Requisition Total	$3,700.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/6/2025 8:52:33 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/5/2025 10:18:40 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/5/2025 10:21:16 AM Level:A
mRich - Matt Rich @ 8/6/2025 8:52:33 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	6729	08/05/2025
					Dave Baum	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260105	
					Winfield IL 60190	P.O. Date: 08/05/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	4.00	37.620	150.48	Mitel phones
			Requisition Total	$150.48	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/6/2025 8:52:33 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/5/2025 12:11:48 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/5/2025 12:27:25 PM Level:A
mRich - Matt Rich @ 8/6/2025 8:52:33 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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	6730 Authorization: Processed Assigned P.O. #: 0000260106 P.O. Date: 08/05/2025	08/05/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	13.980	13.98	Mechanical pencils
$3,686.41	102540411	1.00	0.000	0.00	Pens
$3,686.41	102540411	1.00	25.640	25.64	Magnetic wall document holder
$3,686.41	102540411	3.00	39.980	119.94	Desk chair
$3,686.41	102540411	2.00	22.990	45.98	Colored card stock
$3,686.41	102540411	1.00	8.690	8.69	5 tab binder dividers
$3,686.41	102540411	6.00	8.990	53.94	4 pack door stops
$3,686.41	102540411	1.00	19.940	19.94	Sticky magnets
			Requisition Total	$288.11	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/6/2025 8:52:33 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/5/2025 12:27:33 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/5/2025 12:51:05 PM Level:A
5323 - SAMULSKI, JULIE A. @ 8/5/2025 12:51:54 PM Level:C
mRich - Matt Rich @ 8/6/2025 8:52:33 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 Dave Baum 0S150 Winfield Road Winfield IL 60190	6731 Authorization: Processed Assigned P.O. #: 0000260107 P.O. Date: 08/06/2025	08/06/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	30.00	14.310	429.30	iPad case
			Requisition Total	$429.30	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/6/2025 1:39:20 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/6/2025 1:40:29 PM Level:A
5323 - SAMULSKI, JULIE A. @ 8/7/2025 12:48:16 PM Level:C
mRich - Matt Rich @ 8/12/2025 8:09:25 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Megan Ryder 0S150 Winfield Road Winfield IL 60190	6732 Authorization: Processed Assigned P.O. #: 0000260108 P.O. Date: 08/07/2025	08/07/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	7.00	39.990	279.93	Pro lens kits for iphones
		Requisition Total		$279.93	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/7/2025 1:56:01 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/7/2025 1:56:43 PM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 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	6733 Authorization: Processed Assigned P.O. #: 0000260109 P.O. Date: 08/07/2025	08/07/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	3.00	36.950	110.85	Wind director practice tool
$16,375.32	101110410	3.00	18.990	56.97	Pen holds for desk & white board
$16,375.32	101110410	1.00	132.990	132.99	Bulletin board for music office
$16,375.32	101110410	2.00	13.290	26.58	Trash cans
$16,375.32	101110410	3.00	9.590	28.77	20` extension cords
		Requisition Total		$356.16	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/7/2025 1:56:57 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/7/2025 1:58:56 PM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32842	**ViewSonic**						
		32842	**ViewSonic**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6734 Authorization: Processed Assigned P.O. #: 0000260110 P.O. Date: 08/08/2025	08/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	149.990	149.99	Projector replacement lamp - SK
($1,365.16)	102220412	1.00	28.770	28.77	Shipping & handling
			Requisition Total	$178.76	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/8/2025 8:59:00 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/8/2025 9:00:09 AM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 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 Dave Baum 0S150 Winfield Road Winfield IL 60190	6735 Authorization: Processed Assigned P.O. #: 0000260111 P.O. Date: 08/08/2025	08/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	543.950	543.95	Epson PowerLite - Sarah B
			Requisition Total	$543.95	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/8/2025 9:00:32 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/8/2025 9:01:59 AM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Jen Gendel 0S150 Winfield Road Winfield IL 60190	6736 Authorization: Processed Assigned P.O. #: 0000260112 P.O. Date: 08/08/2025	08/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$9,639.84	10-1125-410-000-3705	1.00	94.050	94.05	Gel tiles PreK
		Requisition Total		$94.05	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/8/2025 9:03:37 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/8/2025 9:08:04 AM Level:A
5323 - SAMULSKI, JULIE A. @ 8/8/2025 9:11:53 AM Level:C
mRich - Matt Rich @ 8/12/2025 8:09:25 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 Dave Baum 0S150 Winfield Road Winfield IL 60190	6737 Authorization: Processed Assigned P.O. #: 0000260113 P.O. Date: 08/08/2025	08/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	248.000	248.00	Swipe entry cards
		Requisition Total		$248.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/8/2025 10:28:14 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/8/2025 10:28:56 AM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Emily Schreiber 0S150 Winfield Road Winfield IL 60190	6738 Authorization: Processed Assigned P.O. #: 0000260114 P.O. Date: 08/08/2025	08/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	10.600	21.20	Expo markers fine
$16,375.32	101110410	1.00	13.680	13.68	Play doh Jewel colors
$16,375.32	101110410	1.00	13.690	13.69	Play doh pastel colors
$16,375.32	101110410	1.00	14.240	14.24	64 markers
$16,375.32	101110410	1.00	8.540	8.54	Glitter
$16,375.32	101110410	2.00	10.280	20.56	Watercolor paper
			Requisition Total	$91.91	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/8/2025 11:00:54 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/8/2025 11:03:32 AM Level:A
5323 - SAMULSKI, JULIE A. @ 8/11/2025 12:25:48 PM Level:C
mRich - Matt Rich @ 8/12/2025 8:09:25 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	6739 Authorization: Processed Assigned P.O. #: 0000260115 P.O. Date: 08/08/2025	08/08/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	4.00	2.990	11.96	Washable markers
			Requisition Total	$11.96	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/8/2025 11:03:42 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/8/2025 11:04:58 AM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 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
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Zimmer 0S150 Winfield Road Winfield IL 60190	6740 Authorization: Processed Assigned P.O. #: 0000260116 P.O. Date: 08/11/2025	08/11/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	10.00	9.740	97.40	The Outsiders paperback
$16,375.32	101110410	40.00	12.340	493.60	Ender`s Game paperback
$16,375.32	101110410	16.00	6.290	100.64	Marcus Vega Doesn`t Speak Spanish
		Requisition Total		$691.64	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/11/2025 9:11:41 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/11/2025 9:13:04 AM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 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 Dave Baum 0S150 Winfield Road Winfield IL 60190	6741 Authorization: Processed Assigned P.O. #: 0000260117 P.O. Date: 08/11/2025	08/11/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	5.00	21.840	109.20	Cord hider
($1,365.16)	102220412	5.00	16.270	81.35	Outlet extension cord
($1,365.16)	102220412	5.00	15.190	75.95	HDMI cables
		Requisition Total		$266.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/11/2025 9:13:12 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/11/2025 9:14:33 AM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
14301	**LAKESHORE LEARNING**						
		14301	**LAKESHORE LEARNING**	1	District O	6742	08/11/2025
	PO BOX 840250				Kate Cyrus	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260118	
					Winfield IL 60190	P.O. Date: 08/11/2025	
	LOS ANGELES, CA 90084-0250						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	19.990	19.99	Magnetic teaching clock
$16,375.32	101110410	1.00	4.790	4.79	Celebration birthday badges
$16,375.32	101110410	1.00	11.990	11.99	Confetti birthday crowns
$16,375.32	101110410	1.00	2.370	2.37	Safety name tags
$16,375.32	101110410	1.00	6.990	6.99	Shipping
			Requisition Total	$46.13	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 8/11/2025 11:07:30 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/11/2025 11:09:41 AM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
29320	**REALLY GOOD STUFF LLC**						
		29320	**REALLY GOOD STUFF LLC**	1	District O	6743	08/11/2025
	PO BOX 734329				Kate Cyrus	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260119	
					Winfield IL 60190	P.O. Date: 08/11/2025	
	CHICAGO, IL 60673-4329						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	12.990	12.99	Alphabet arc task cards
$16,375.32	101110410	1.00	23.990	23.99	Magnetic letters
$16,375.32	101110410	2.00	11.990	23.98	Cupcake birthday pencils
$16,375.32	101110410	1.00	54.990	54.99	All about me today
$16,375.32	101110410	2.00	12.990	25.98	100th day crowns
			Requisition Total	$141.93	

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Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/11/2025 11:20:59 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/11/2025 11:22:35 AM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 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 Melissa 0S150 Winfield Road Winfield IL 60190	6744 Authorization: Processed Assigned P.O. #: 0000260120 P.O. Date: 08/11/2025	08/11/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	11.920	11.92	Starburst candy (for teacher inst day)
$3,686.41	102540411	1.00	12.990	12.99	Jolly Ranch candy (for teacher inst day)
$3,686.41	102540411	1.00	24.980	24.98	Hershy kisses (for teacher inst day)
			Requisition Total	$49.89	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/11/2025 2:41:39 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/11/2025 2:44:28 PM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 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 0S150 Winfield Road Winfield IL 60190	6745 Authorization: Processed Assigned P.O. #: 0000260121 P.O. Date: 08/11/2025	08/11/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$4,865.00	101500410	10.00	11.950	119.50	Soccer balls
			Requisition Total	$119.50	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/12/2025 8:09:25 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/11/2025 2:44:33 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/11/2025 2:45:35 PM Level:A
mRich - Matt Rich @ 8/12/2025 8:09:25 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Zimmer 0S150 Winfield Road Winfield IL 60190	6746 Authorization: Processed Assigned P.O. #: 0000260122 P.O. Date: 08/13/2025	08/13/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	4.590	9.18	Key rings
$16,375.32	101110410	1.00	51.990	51.99	Mini white boards
$16,375.32	101110410	2.00	55.990	111.98	Desk dividers
		Requisition Total		$173.15	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/14/2025 8:57:58 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/13/2025 11:30:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/13/2025 11:32:28 AM Level:A
mRich - Matt Rich @ 8/14/2025 8:57:58 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31674	SOCIAL THINKING						
	404 SARATOGA AVE - STE 200 SANTA CLARA, CA 95050	31674	SOCIAL THINKING	1	District O Shona Dave 0S150 Winfield Road Winfield IL 60190	6747 Authorization: Processed Assigned P.O. #: 0000260123 P.O. Date: 08/14/2025	08/14/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,268.64	10-1200-410-000-4620	1.00	26.990	26.99	Tools to try. cards to tweens & teens
$1,268.64	10-1200-410-000-4620	5.00	54.990	274.95	The Road to regulations & the regulation station
$1,268.64	10-1200-410-000-4620	4.00	18.990	75.96	The Road to Regulation Poster
$1,268.64	10-1200-410-000-4620	1.00	30.220	30.22	Shipping
		Requisition Total		$408.12	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/14/2025 8:57:58 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/14/2025 8:20:59 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/14/2025 8:43:39 AM Level:A
mRich - Matt Rich @ 8/14/2025 8:57:58 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave/Zimmer 0S150 Winfield Road Winfield IL 60190	6748 Authorization: Processed Assigned P.O. #: 0000260124 P.O. Date: 08/14/2025	08/14/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	493.510	493.51	Epson document camera
		Requisition Total		$493.51	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/14/2025 8:57:58 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/14/2025 8:51:04 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/14/2025 8:51:46 AM Level:A
mRich - Matt Rich @ 8/14/2025 8:57:58 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31499	**APPLE INC**						
	PO Box 281877	31499	**APPLE INC**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6749 Authorization: Processed Assigned P.O. #: 0000260125 P.O. Date: 08/14/2025	08/14/2025
	Atlanta, GA 30384-1877						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	129.000	129.00	Apple TV
		Requisition Total		$129.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/20/2025 2:04:51 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/14/2025 10:02:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/14/2025 10:03:22 AM Level:A
mRich - Matt Rich @ 8/20/2025 2:04:51 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Melissa Doucet 0S150 Winfield Road Winfield IL 60190	6750 Authorization: Processed Assigned P.O. #: 0000260126 P.O. Date: 08/14/2025	08/14/2025
	,						

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	15.990	15.99	HDMI cable
		Requisition Total		$15.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/20/2025 2:04:51 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/14/2025 10:06:08 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/14/2025 10:07:05 AM Level:A
mRich - Matt Rich @ 8/20/2025 2:04:51 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	6751	08/14/2025
					Shona Dave	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260127	
					Winfield IL 60190	P.O. Date: 08/14/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	25.990	25.99	12 pack composition notebooks
$16,375.32	101110410	1.00	15.710	15.71	12 pack notebooks
$16,375.32	101110410	1.00	42.990	42.99	30 pack headphones
$16,375.32	101110410	1.00	20.990	20.99	50 pack earbuds
$16,375.32	101110410	1.00	39.990	39.99	12 pack spiral notebooks
$16,375.32	101110410	1.00	21.990	21.99	50 pack 2 pocket folders
		Requisition Total		$167.66	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/20/2025 2:04:51 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/14/2025 11:16:32 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/14/2025 11:20:12 AM Level:A
5323 - SAMULSKI, JULIE A. @ 8/14/2025 11:20:51 AM Level:C
mRich - Matt Rich @ 8/20/2025 2:04:51 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32200	**Pioneer Drama Service**						
		32200	**Pioneer Drama Service**	1	District O	6752	08/15/2025
	PO Box 4267				Matt W	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260128	
					Winfield IL 60190	P.O. Date: 08/15/2025	
	Englewood, CO 80155-4267						

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($25.50)	101110414	1.00	9.250	9.25	Script Dr Experimentor
($25.50)	101110414	1.00	9.250	9.25	Script The League of Evil
($25.50)	101110414	1.00	7.000	7.00	Shipping
		Requisition Total		$25.50	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/20/2025 2:04:51 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/15/2025 10:03:59 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/15/2025 10:05:30 AM Level:A
mRich - Matt Rich @ 8/20/2025 2:04:51 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	6753 Authorization: Processed Assigned P.O. #: 0000260129 P.O. Date: 08/15/2025	08/15/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	4.00	16.990	67.96	Bball nets
		Requisition Total		$67.96	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/20/2025 2:04:51 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/15/2025 10:18:33 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/15/2025 10:30:22 AM Level:A
mRich - Matt Rich @ 8/20/2025 2:04:51 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 Grace Shelly 0S150 Winfield Road Winfield IL 60190	6754 Authorization: Processed Assigned P.O. #: 0000260130 P.O. Date: 08/15/2025	08/15/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	7.990	7.99	Magnetic hooks
$16,375.32	101110410	1.00	23.450	23.45	Curtains
$16,375.32	101110410	1.00	37.990	37.99	Frosted glass window cling

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Requisition Total $69.43

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/20/2025 2:04:51 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/15/2025 11:21:10 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/15/2025 11:22:15 AM Level:A
mRich - Matt Rich @ 8/20/2025 2:04:51 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	6755	08/20/2025
	PO BOX 772570				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260131	
					Winfield IL 60190	P.O. Date: 08/20/2025	
	CHICAGO, IL 60677-2570						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	2.00	525.000	1,050.00	Backpack vacuum
$6,382.29	202540411	1.00	20.390	20.39	Hepa filter

Requisition Total $1,070.39

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/20/2025 2:04:51 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/20/2025 9:30:00 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/20/2025 9:38:03 AM Level:A
mRich - Matt Rich @ 8/20/2025 2:04:51 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
14301	**LAKESHORE LEARNING**						
		14301	**LAKESHORE LEARNING**	1	District O	6756	08/20/2025
	PO BOX 840250				Aya	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260132	
					Winfield IL 60190	P.O. Date: 08/20/2025	
	LOS ANGELES, CA 90084-0250						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$9,639.84	10-1125-410-000-3705	1.00	119.000	119.00	Light table manipulative center
$9,639.84	10-1125-410-000-3705	3.00	29.990	89.97	Craft tape
$9,639.84	10-1125-410-000-3705	1.00	319.000	319.00	Circle rug
$9,639.84	10-1125-410-000-3705	2.00	16.990	33.98	Glitter pom poms
$9,639.84	10-1125-410-000-3705	1.00	79.990	79.99	Washable markers
$9,639.84	10-1125-410-000-3705	3.00	24.990	74.97	Unrulled chart tablet
$9,639.84	10-1125-410-000-3705	1.00	29.990	29.99	Mold & play sensory sand purple

$9,639.84	10-1125-410-000-3705	1.00	29.990	29.99	Mold & play sensory sand Pink
$9,639.84	10-1125-410-000-3705	1.00	29.990	29.99	Mold & play sensory sand green
$9,639.84	10-1125-410-000-3705	1.00	29.990	29.99	Mold & play sensory sand blue
$9,639.84	10-1125-410-000-3705	2.00	27.990	55.98	Fine line expo markers 84 pack
$9,639.84	10-1125-410-000-3705	0.00	0.000	0.00	PreK For All Supplies
			Requisition Total	$892.85	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/20/2025 2:04:51 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/20/2025 12:27:31 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/20/2025 12:51:11 PM Level:A
mRich - Matt Rich @ 8/20/2025 2:04:51 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32849	**Pencilguyshop**						
		32849	**Pencilguyshop**	1	District O Melissa 0S150 Winfield Road Winfield IL 60190	6757 Authorization: Processed Assigned P.O. #: 0000260133 P.O. Date: 08/26/2025	08/26/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	170.000	170.00	500 unsharpened pencils with Winfield 34
			Requisition Total	$170.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/26/2025 11:42:20 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/26/2025 11:19:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/26/2025 11:21:29 AM Level:A
mRich - Matt Rich @ 8/26/2025 11:42:20 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31499	**APPLE INC**						
	PO Box 281877 Atlanta, GA 30384-1877	31499	**APPLE INC**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6758 Authorization: Processed Assigned P.O. #: 0000260134 P.O. Date: 08/26/2025	08/26/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	89.000	89.00	Apple pencil
			Requisition Total	$89.00	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/27/2025 11:37:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/26/2025 12:50:28 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/26/2025 12:50:58 PM Level:A
mRich - Matt Rich @ 8/27/2025 11:37:54 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32533	**Staples Business Advantage**						
		32533	**Staples Business Advantage**	1	District O	6759	08/27/2025
	PO Box 660409				Emily S	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260135	
					Winfield IL 60190	P.O. Date: 08/27/2025	
	Dallas, TX 75266-0409						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	12.990	12.99	6 pack clipboards
$16,375.32	101110410	1.00	17.010	17.01	20 pack command hooks
$16,375.32	101110410	1.00	11.700	11.70	Kwik stix paint sticks
$16,375.32	101110410	12.00	3.050	36.60	1/2 3 ring binders
$16,375.32	101110410	0.00	0.000	0.00	Instructional Supplies
			Requisition Total	$78.30	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/27/2025 11:37:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/27/2025 9:58:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:02:28 AM Level:A
mRich - Matt Rich @ 8/27/2025 11:37:54 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32533	**Staples Business Advantage**						
		32533	**Staples Business Advantage**	1	District O	6760	08/27/2025
	PO Box 660409				Primary & Central	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260136	
					Winfield IL 60190	P.O. Date: 08/27/2025	
	Dallas, TX 75266-0409						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	12.680	25.36	11x17 copy paper
			Requisition Total	$25.36	

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Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/27/2025 11:37:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:02:33 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:03:55 AM Level:A
mRich - Matt Rich @ 8/27/2025 11:37:54 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31769	**World Book Inc**						
		31769	**World Book Inc**	1	District O	6761	08/27/2025
	World Book School & Library				Elissa Cooper	Authorization: Processed	
	PO Box 856009				0S150 Winfield Road	Assigned P.O. #: 0000260137	
					Winfield IL 60190	P.O. Date: 08/27/2025	
	Louisville, KY 40285-6009						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	457.250	457.25	Online subscription
		Requisition Total		$457.25	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/27/2025 11:37:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:04:58 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:05:41 AM Level:A
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:06:41 AM Level:C
mRich - Matt Rich @ 8/27/2025 11:37:54 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32727	**USA Clean**						
		32727	**USA Clean**	1	District O	6762	08/27/2025
	ARAMSCO INC				Blake	Authorization: Processed	
	2803 N 22ND ST				0S150 Winfield Road	Assigned P.O. #: 0000260138	
					Winfield IL 60190	P.O. Date: 08/27/2025	
	DECATUR, IL 62526-2103						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	1.00	58.950	58.95	Handle assembly
$6,382.29	202540411	1.00	10.000	10.00	Shipping
		Requisition Total		$68.95	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/27/2025 11:37:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:07:18 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:17:59 AM Level:A
mRich - Matt Rich @ 8/27/2025 11:37:54 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
32526	**GoStrengths, Inc**						
		32526	**GoStrengths, Inc**	1	District O	6763	08/27/2025
	601 21st St				Shona	Authorization: Processed	
	Suite 300				0S150 Winfield Road	Assigned P.O. #: 0000260139	
					Winfield IL 60190	P.O. Date: 08/27/2025	
	Vero Beach, FL 32960						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,803.00	10-1200-300-204-4620	1.00	197.000	197.00	Membership
		Requisition Total		$197.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/27/2025 11:37:54 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:50:10 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/27/2025 10:51:35 AM Level:A
mRich - Matt Rich @ 8/27/2025 11:37:54 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	6764	08/27/2025
					Aya	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260140	
					Winfield IL 60190	P.O. Date: 08/27/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$9,639.84	10-1125-410-000-3705	1.00	5.590	5.59	30ct pencils
$9,639.84	10-1125-410-000-3705	2.00	13.120	26.24	Foam letters
$9,639.84	10-1125-410-000-3705	1.00	42.990	42.99	Handheld vacuum cordless
$9,639.84	10-1125-410-000-3705	1.00	18.980	18.98	Birthday kits
		Requisition Total		$93.80	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/27/2025 3:38:30 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/27/2025 3:42:02 PM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Dave Baum 0S150 Winfield Road Winfield IL 60190	6765 Authorization: Processed Assigned P.O. #: 0000260141 P.O. Date: 08/28/2025	08/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	42.000	42.00	Projector bulb for #102
		Requisition Total		$42.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:07:21 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:08:05 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32256	**Target**						
		32256	**Target**	1	District O Amanda Maletich 0S150 Winfield Road Winfield IL 60190	6766 Authorization: Processed Assigned P.O. #: 0000260142 P.O. Date: 08/28/2025	08/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	59.990	59.99	Crayola broad line markers
$16,375.32	101110410	1.00	2.490	2.49	Labels
		Requisition Total		$62.48	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:08:25 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:09:19 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Amanda Maletich 0S150 Winfield Road Winfield IL 60190	6767 Authorization: Processed Assigned P.O. #: 0000260143 P.O. Date: 08/28/2025	08/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	26.450	52.90	Pencil caddies
$16,375.32	101110410	1.00	15.930	15.93	144 ct pencils
		Requisition Total		$68.83	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:10:50 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:17:16 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32850	**LessonPix**						
		32850	**LessonPix**	1	District O Ximena 0S150 Winfield Road Winfield IL 60190	6768 Authorization: Processed Assigned P.O. #: 0000260144 P.O. Date: 08/28/2025	08/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$2,856.00	10-1200-310-204-4620	1.00	36.000	36.00	Subscription
		Requisition Total		$36.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:18:36 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:21:05 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Shona 0S150 Winfield Road Winfield IL 60190	6769 Authorization: Processed Assigned P.O. #: 0000260145 P.O. Date: 08/28/2025	08/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	22.890	45.78	Pencil bags
		Requisition Total		$45.78	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:21:17 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:23:13 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 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 D Doell 0S150 Winfield Road Winfield IL 60190	6770 Authorization: Processed Assigned P.O. #: 0000260146 P.O. Date: 08/28/2025	08/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	29.990	29.99	Electric pencil sharpener
		Requisition Total		$29.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:23:27 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:24:05 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 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 Brackmann 0S150 Winfield Road Winfield IL 60190	6771 Authorization: Processed Assigned P.O. #: 0000260147 P.O. Date: 08/28/2025	08/28/2025

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Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	23.490	23.49	Dry erase activity trays
$16,375.32	101110410	1.00	24.990	24.99	Lowercase magnetic letters
$16,375.32	101110410	2.00	19.970	39.94	Magna tiles
$16,375.32	101110410	2.00	23.780	47.56	Lego classic creative suitcase
$16,375.32	101110410	1.00	15.990	15.99	Wooden stacking board games
$16,375.32	101110410	1.00	29.990	29.99	Play food
$16,375.32	101110410	1.00	17.720	17.72	Cookware
$16,375.32	101110410	1.00	18.990	18.99	Dry erase pockets
$16,375.32	101110410	1.00	6.600	6.60	Elmers glue
$16,375.32	101110410	1.00	6.990	6.99	100 bathroom plastic cups
$16,375.32	101110410	10.00	15.400	154.00	Washable watercolors with brushes
$16,375.32	101110410	1.00	29.990	29.99	Play Doh
$16,375.32	101110410	1.00	33.990	33.99	Flexible race car track
$16,375.32	101110410	2.00	19.940	39.88	Storage bag
$16,375.32	101110410	1.00	28.990	28.99	240 piece building blocks
			Requisition Total	$519.11	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:24:11 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:30:59 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 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 Etchingham 0S150 Winfield Road Winfield IL 60190	6772 Authorization: Processed Assigned P.O. #: 0000260148 P.O. Date: 08/28/2025	08/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	9.970	9.97	Flair felt tip pens
$16,375.32	101110410	1.00	35.990	35.99	36 pack dry erase boards
$16,375.32	101110410	1.00	7.960	7.96	Black cord organizer
			Requisition Total	$53.92	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:31:05 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:33:15 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 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 Wdowiarz 0S150 Winfield Road Winfield IL 60190	6773 Authorization: Processed Assigned P.O. #: 0000260149 P.O. Date: 08/28/2025	08/28/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	29.990	29.99	Tube mouthpiece
$16,375.32	101110410	1.00	18.990	18.99	Trombone mouthpiece
$16,375.32	101110410	1.00	61.990	61.99	French horn mouthpiece
$16,375.32	101110410	2.00	21.850	43.70	Guitar stand
$16,375.32	101110410	2.00	29.990	59.98	6pcs guitar hanger wall mount
$16,375.32	101110410	1.00	157.990	157.99	25 pack acoustic guitar strings
$16,375.32	101110410	10.00	9.880	98.80	Sony wired headphones
			Requisition Total	$471.44	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/28/2025 11:29:27 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:33:21 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 10:36:29 AM Level:A
mRich - Matt Rich @ 8/28/2025 11:29:27 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 Ray Serbick 0S150 Winfield Road Winfield IL 60190	6774 Authorization: Processed Assigned P.O. #: 0000260150 P.O. Date: 08/28/2025	08/28/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	9.980	9.98	6ft power strip surge protector
			Requisition Total	$9.98	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/29/2025 11:04:56 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 2:11:04 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 2:11:46 PM Level:A
mRich - Matt Rich @ 8/29/2025 11:04:56 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	6775 Authorization: Processed Assigned P.O. #: 0000260151 P.O. Date: 08/28/2025	08/28/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,577.68	202540410	3.00	84.990	254.97	Bissel Little green portable carpet cleaner
		Requisition Total		$254.97	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/29/2025 11:04:56 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/28/2025 2:48:36 PM Level:9
5323 - SAMULSKI, JULIE A. @ 8/28/2025 2:51:41 PM Level:A
mRich - Matt Rich @ 8/29/2025 11:04:56 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32793	**edpuzzle**						
		32793	**edpuzzle**	1	District O Cori Nelson 0S150 Winfield Road Winfield IL 60190	6776 Authorization: Processed Assigned P.O. #: 0000260152 P.O. Date: 08/29/2025	08/29/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	165.000	165.00	Yearly subscription
		Requisition Total		$165.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/29/2025 11:04:56 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/29/2025 9:48:21 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/29/2025 9:48:53 AM Level:A
mRich - Matt Rich @ 8/29/2025 11:04:56 AM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Sue Conrad 0S150 Winfield Road Winfield IL 60190	6777 Authorization: Processed Assigned P.O. #: 0000260153 P.O. Date: 08/29/2025	08/29/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	13.860	13.86	Id card badges
$3,686.41	102540411	2.00	13.990	27.98	Red poly envelopes
$3,686.41	102540411	2.00	11.990	23.98	Double sided tape
			Requisition Total	$65.82	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/29/2025 11:04:56 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/29/2025 9:51:05 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/29/2025 9:55:54 AM Level:A
mRich - Matt Rich @ 8/29/2025 11:04:56 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
16725	**MENARDS**						
	C/O RETAIL SERVICES PO BOX 5219 CAROL STREAM, IL 60197-5219	16725	**MENARDS**	1	District O Matt W 0S150 Winfield Road Winfield IL 60190	6778 Authorization: Processed Assigned P.O. #: 0000260154 P.O. Date: 08/29/2025	08/29/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	1.00	56.990	56.99	Melamine slate panel
$6,382.29	202540411	6.00	5.990	35.94	hooks
$6,382.29	202540411	2.00	12.990	25.98	Slat rails
$6,382.29	202540411	0.00	0.000	0.00	Supplies Operations
			Requisition Total	$118.91	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/29/2025 11:04:56 AM
Amount or Acct# Changed by:SAMULSKI, JULIE A. on: 9/3/2025 12:16:14 PM
Approved By: mRich - Matt Rich on: 9/3/2025 12:25:15 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/29/2025 9:56:07 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/29/2025 9:59:33 AM Level:A
mRich - Matt Rich @ 8/29/2025 11:04:56 AM Final:C
5323 - SAMULSKI, JULIE A. @ 9/3/2025 12:18:04 PM Level:C
mRich - Matt Rich @ 9/3/2025 12:25:15 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32060	**Teachers Pay Teachers**						
		32060	**Teachers Pay Teachers**	1	District O	6779	08/29/2025
	Teacher Synergy LLC				Amanda Maletich	Authorization: Processed	
	75 Remittance Dr - Dept 6759				0S150 Winfield Road	Assigned P.O. #: 0000260155	
					Winfield IL 60190	P.O. Date: 08/29/2025	
	Chicago, IL 60675						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,268.64	10-1200-410-000-4620	1.00	15.000	15.00	Morning work calendar - special ed life skills
		Requisition Total		$15.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 8/29/2025 11:04:56 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 8/29/2025 10:02:18 AM Level:9
5323 - SAMULSKI, JULIE A. @ 8/29/2025 10:04:16 AM Level:A
mRich - Matt Rich @ 8/29/2025 11:04:56 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
08351	**FLINN SCIENTIFIC INC**						
		08351	**FLINN SCIENTIFIC INC**	1	District O	6780	09/03/2025
	PO BOX 71721				Cori Nelson	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260156	
					Winfield IL 60190	P.O. Date: 09/03/2025	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	36.00	9.980	359.28	Safety goggles
		Requisition Total		$359.28	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/3/2025 12:40:42 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/3/2025 12:41:22 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	6781	09/03/2025
					Emily Schreiber	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260157	
					Winfield IL 60190	P.O. Date: 09/03/2025	
	,						

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Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	7.990	7.99	Biting behavior book
			Requisition Total	$7.99	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/5/2025 9:56:31 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/3/2025 2:27:27 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/3/2025 2:27:55 PM Level:A
mRich - Matt Rich @ 9/5/2025 9:56:31 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32394	**Fluency & Fitness+**						
		32394	**Fluency & Fitness+**	1	District O	6782	09/04/2025
	6300 Midnight Pass Rd #2				1st grade	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260158	
					Winfield IL 60190	P.O. Date: 09/04/2025	
	Siestra Key, FL 34242						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	2.00	125.000	250.00	Yearly subscription
			Requisition Total	$250.00	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/5/2025 9:56:31 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/4/2025 12:40:45 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/4/2025 12:41:31 PM Level:A
mRich - Matt Rich @ 9/5/2025 9:56:31 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32407	**Education.com Holdings Inc**						
		32407	**Education.com Holdings Inc**	1	District O	6783	09/04/2025
	777 Mariners Island Blvd				1st grade	Authorization: Processed	
	Suite 600				0S150 Winfield Road	Assigned P.O. #: 0000260159	
					Winfield IL 60190	P.O. Date: 09/04/2025	
	San Mateo, CA 94404						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($294.98)	101110310	1.00	150.000	150.00	Yearly subscription
			Requisition Total	$150.00	

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Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/5/2025 9:56:31 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/4/2025 12:42:19 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/4/2025 12:42:59 PM Level:A
mRich - Matt Rich @ 9/5/2025 9:56:31 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	6784 Authorization: Processed Assigned P.O. #: 0000260160 P.O. Date: 09/05/2025	09/05/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$4,652.63	102220430	1.00	1,180.350	1,180.35	66 book order
$4,652.63	102220430	1.00	95.700	95.70	Processing fee
		Requisition Total		$1,276.05	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/5/2025 9:56:31 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/5/2025 9:43:43 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/5/2025 9:47:05 AM Level:A
mRich - Matt Rich @ 9/5/2025 9:56:31 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 SST 0S150 Winfield Road Winfield IL 60190	6785 Authorization: Processed Assigned P.O. #: 0000260161 P.O. Date: 09/09/2025	09/09/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,936.08	101202410	3.00	17.980	53.94	Clear thermal laminating plastic sheets
		Requisition Total		$53.94	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/9/2025 6:27:20 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/9/2025 9:06:53 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/9/2025 9:08:55 AM Level:A
mRich - Matt Rich @ 9/9/2025 6:27:20 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON						
		32581	AMAZON	1	District O Megan Ryder 0S150 Winfield Road Winfield IL 60190	6786 Authorization: Processed Assigned P.O. #: 0000260162 P.O. Date: 09/09/2025	09/09/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	23.100	23.10	Apple barrel gloss paint set
$16,375.32	101110410	1.00	9.950	9.95	Hand squeegee for show glass
$16,375.32	101110410	1.00	6.990	6.99	Small detail paint brush set
			Requisition Total	$40.04	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/9/2025 6:27:20 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/9/2025 9:09:36 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/9/2025 9:11:05 AM Level:A
mRich - Matt Rich @ 9/9/2025 6:27:20 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	6787 Authorization: Processed Assigned P.O. #: 0000260163 P.O. Date: 09/09/2025	09/09/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
($1,365.16)	102220412	1.00	13.620	13.62	USB charger station - Megan McDermott
($1,365.16)	102220412	1.00	825.000	825.00	Projector - Sarah
			Requisition Total	$838.62	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/9/2025 6:27:20 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/9/2025 10:08:32 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/9/2025 10:13:25 AM Level:A
5323 - SAMULSKI, JULIE A. @ 9/9/2025 1:05:21 PM Level:C
5323 - SAMULSKI, JULIE A. @ 9/9/2025 1:17:58 PM Level:C
mRich - Matt Rich @ 9/9/2025 6:27:20 PM Final:C

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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 Shona 0S150 Winfield Road Winfield IL 60190	6788 Authorization: Processed Assigned P.O. #: 0000260164 P.O. Date: 09/09/2025	09/09/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,936.08	101202410	1.00	9.980	9.98	6 pack clipboards
$1,936.08	101202410	0.00	0.000	0.00	Supplies Student Services SST
		Requisition Total		$9.98	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/9/2025 6:27:20 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/9/2025 10:22:53 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/9/2025 10:24:02 AM Level:A
5323 - SAMULSKI, JULIE A. @ 9/9/2025 1:25:52 PM Level:C
mRich - Matt Rich @ 9/9/2025 6:27:20 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	**AMAZON**						
		32581	**AMAZON**	1	District O Melissa 0S150 Winfield Road Winfield IL 60190	6789 Authorization: Processed Assigned P.O. #: 0000260165 P.O. Date: 09/09/2025	09/09/2025

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	4.00	14.950	59.80	Admin parking only
$6,382.29	202540411	2.00	14.950	29.90	15 min parking only
$6,382.29	202540411	2.00	14.950	29.90	No dogs allowed
$6,382.29	202540411	1.00	14.950	14.95	Slide gate
$6,382.29	202540411	3.00	14.950	44.85	No deliveries or drop offs
$6,382.29	202540411	4.00	14.950	59.80	Visitor parking only
$6,382.29	202540411	1.00	14.950	14.95	Public playground
$6,382.29	202540411	1.00	14.950	14.95	Main enterence
$6,382.29	202540411	1.00	14.950	14.95	Handicap sign
$6,382.29	202540411	2.00	14.950	29.90	District 34 & Primary building
$6,382.29	202540411	1.00	15.990	15.99	Blue parking permit tags 100 pack
		Requisition Total		$329.94	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/9/2025 6:27:20 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/9/2025 11:20:41 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/9/2025 11:25:29 AM Level:A
5323 - SAMULSKI, JULIE A. @ 9/9/2025 11:27:12 AM Level:C
mRich - Matt Rich @ 9/9/2025 6:27:20 PM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31718	**BATTERIES PLUS BULBS**						
		31718	**BATTERIES PLUS BULBS**	1	District O	6790	09/09/2025
	481 ROOSEVELT RD				Blake	Authorization: Processed	
					0S150 Winfield Road	Assigned P.O. #: 0000260166	
					Winfield IL 60190	P.O. Date: 09/09/2025	
	GLEN ELLYN, IL 60137						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	6.00	17.280	103.68	12 pack C batteries
		Requisition Total		$103.68	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/9/2025 6:27:20 PM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/9/2025 1:04:14 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/9/2025 1:05:01 PM Level:A
mRich - Matt Rich @ 9/9/2025 6:27:20 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	6791	09/11/2025
					Kitchen	Authorization:	
					0S150 Winfield Road	Assigned P.O. #: 0000260167	
					Winfield IL 60190	P.O. Date: 09/11/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$72,754.57	102560390	1.00	11.360	11.36	Binders
$72,754.57	102560390	1.00	19.990	19.99	Large clock
$72,754.57	102560390	1.00	9.990	9.99	Clear sheet protectors with tabs
		Requisition Total		$41.34	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/11/2025 2:08:34 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/11/2025 2:10:26 PM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 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 Ray Serbick 0S150 Winfield Road Winfield IL 60190	6792 Authorization: Assigned P.O. #: 0000260168 P.O. Date: 09/11/2025	09/11/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	15.00	10.680	160.20	Polar heart rate monitor charging dock
		Requisition Total		$160.20	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/11/2025 2:10:47 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/11/2025 2:11:33 PM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 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 Ray Serbick 0S150 Winfield Road Winfield IL 60190	6793 Authorization: Processed Assigned P.O. #: 0000260169 P.O. Date: 09/12/2025	09/12/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	6.99	0.000	0.00	Paint pen-white
		Requisition Total		$0.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/12/2025 10:51:59 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/12/2025 10:52:36 AM Level:A

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
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	6794 Authorization: Assigned P.O. #: 0000260170 P.O. Date: 09/15/2025	09/15/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$6,382.29	202540411	1.00	39.990	39.99	Batteries for walkie talkies
		Requisition Total		$39.99	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 9/15/2025 9:25:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/15/2025 9:26:35 AM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 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 Aya 0S150 Winfield Road Winfield IL 60190	6795 Authorization: Assigned P.O. #: 0000260171 P.O. Date: 09/15/2025	09/15/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$9,639.84	10-1125-410-000-3705	1.00	11.990	11.99	Fall harvest decorations
$9,639.84	10-1125-410-000-3705	1.00	13.990	13.99	Winter decorations
$9,639.84	10-1125-410-000-3705	1.00	9.990	9.99	Spring decorations
$9,639.84	10-1125-410-000-3705	1.00	29.590	29.59	Dramatic play dresses
$9,639.84	10-1125-410-000-3705	2.00	18.890	37.78	Clipboards
$9,639.84	10-1125-410-000-3705	1.00	7.990	7.99	Rags
$9,639.84	10-1125-410-000-3705	1.00	4.790	4.79	Just Music book
$9,639.84	10-1125-410-000-3705	1.00	15.990	15.99	Never play music next to the zoo book
		Requisition Total		$132.11	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/15/2025 12:59:11 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/15/2025 1:04:00 PM Level:A
5323 - SAMULSKI, JULIE A. @ 9/15/2025 2:09:58 PM Level:C
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31828	**Hodges Loizzi Eisenhammer Rodick & Kohn LLP**						
		31828	**Hodges Loizzi Eisenhammer Rodick & Kohn LLP**	1	District O	6796	09/15/2025
	500 Park Blvd Ste 1000				Matt & Jen	Authorization:	
					0S150 Winfield Road	Assigned P.O. #: 0000260172	
					Winfield IL 60190	P.O. Date: 09/15/2025	
	Itasca, IL 60143						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$1,825.00	102320310	1.00	175.000	175.00	Oct 30th conference - Matt R
$25.00	102330310	1.00	175.000	175.00	Oct 30th conference - Jen G
		Requisition Total		$350.00	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/15/2025 1:10:34 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/15/2025 1:13:27 PM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
14301	**LAKESHORE LEARNING**						
		14301	**LAKESHORE LEARNING**	1	District O	6797	09/15/2025
	PO BOX 840250				Aya	Authorization:	
					0S150 Winfield Road	Assigned P.O. #: 0000260173	
					Winfield IL 60190	P.O. Date: 09/15/2025	
	LOS ANGELES, CA 90084-0250						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$9,639.84	10-1125-410-000-3705	1.00	349.000	349.00	Lakeshore theme book libraries
$9,639.84	10-1125-410-000-3705	1.00	52.350	52.35	Shipping
		Requisition Total		$401.35	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/15/2025 2:10:08 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/15/2025 2:11:25 PM Level:A
5323 - SAMULSKI, JULIE A. @ 9/15/2025 2:13:05 PM Level:C
5323 - SAMULSKI, JULIE A. @ 9/15/2025 2:21:18 PM Level:C
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 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 Biran L 0S150 Winfield Road Winfield IL 60190	6798 Authorization: Assigned P.O. #: 0000260174 P.O. Date: 09/15/2025	09/15/2025
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	2.00	27.490	54.98	Recess kickballs
$3,686.41	102540411	1.00	39.990	39.99	Recess volleyballs
		Requisition Total		$94.97	

Approval_History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/15/2025 2:40:39 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/15/2025 2:41:44 PM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
29263	**S&S WORLDWIDE, INC**						
	ACCOUNTS RECEIVABLE PO BOX 845825 BOSTON, MA 02284-5825	29263	**S&S WORLDWIDE, INC**	1	District O Honaker/Serbick 0S150 Winfield Road Winfield IL 60190	6799 Authorization: Assigned P.O. #: 0000260175 P.O. Date: 09/15/2025	09/15/2025

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	3.00	74.990	224.97	36" flat rings set of 6
		Requisition Total		$224.97	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/15/2025 3:29:09 PM Level:9
5323 - SAMULSKI, JULIE A. @ 9/15/2025 3:30:00 PM Level:A
5323 - SAMULSKI, JULIE A. @ 9/15/2025 3:35:44 PM Level:C
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
31298	**GOPHER**						
		31298	**GOPHER**	1	District O	6800	09/16/2025
	NW5634				Serbick & Honaker	Authorization:	
	PO BOX 1450				0S150 Winfield Road	Assigned P.O. #: 0000260176	
					Winfield IL 60190	P.O. Date: 09/16/2025	
	MINNEAPOLIS, MN 55485-5634						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	3.00	99.950	299.85	6.3 rainbow dodgeballs
$16,375.32	101110410	4.00	195.000	780.00	Foam soccer balls
$16,375.32	101110410	6.00	23.950	143.70	Gripper Footballs
$16,375.32	101110410	6.00	21.950	131.70	Gripper Football junior
$16,375.32	101110410	2.00	79.950	159.90	Softex football S youth
			Requisition Total	$1,515.15	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:01:03 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:03:45 AM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 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	6801	09/16/2025
					Regine	Authorization:	
					0S150 Winfield Road	Assigned P.O. #: 0000260177	
					Winfield IL 60190	P.O. Date: 09/16/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	40.990	81.98	Electric pencil sharpener
			Requisition Total	$81.98	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:04:05 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:04:40 AM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 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 Serbick & Honaker 0S150 Winfield Road Winfield IL 60190	6802 Authorization: Assigned P.O. #: 0000260178 P.O. Date: 09/16/2025	09/16/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	4.00	27.990	111.96	12 pc bowling pin
$16,375.32	101110410	1.00	18.020	18.02	6 roll scotch painters tape
$16,375.32	101110410	1.00	28.470	28.47	30 pack 16" beach balls
$16,375.32	101110410	5.00	69.990	349.95	Bucketball sets
$16,375.32	101110410	2.00	39.990	79.98	24 pack yarn balls
$16,375.32	101110410	2.00	66.990	133.98	Pop up soccer goals 2 pack
$16,375.32	101110410	2.00	49.990	99.98	24 pack youth pinnies red & blue
			Requisition Total	$822.34	

Approval History
Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:05:03 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:07:30 AM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 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 Honaker 0S150 Winfield Road Winfield IL 60190	6803 Authorization: Assigned P.O. #: 0000260179 P.O. Date: 09/16/2025	09/16/2025

,

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	2.00	25.990	51.98	50pcs 10" cake boards
$16,375.32	101110410	1.00	14.990	14.99	Rainbow sprinkles

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$16,375.32	101110410	1.00	21.990	21.99	Confetti sprinkles
$16,375.32	101110410	5.00	6.980	34.90	12pc piping tips
$16,375.32	101110410	3.00	9.990	29.97	16" 100pc cupcake liners
$16,375.32	101110410	5.00	54.990	274.95	Babcakes cupcake maker
		Requisition Total		$428.78	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:07:56 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:10:15 AM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 AM Final:C

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32021	**IAHPERD**						
		32021	**IAHPERD**	1	District O	6804	09/16/2025
	PO BOX 1326				Serbick & Honaker	Authorization:	
					0S150 Winfield Road	Assigned P.O. #: 0000260180	
					Winfield IL 60190	P.O. Date: 09/16/2025	
	JACKSONVILLE, IL 62651						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$17,665.00	102210312	2.00	190.000	380.00	State convention Dec 4 & 5
		Requisition Total		$380.00	

Approval History

Entered by: SAMULSKI, JULIE A. - 5323 - Group:Admin
Approved By: mRich - Matt Rich on: 9/16/2025 9:19:10 AM
Approved By: mRich - Matt Rich on: 9/16/2025 9:29:21 AM

Approved By:

5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:11:26 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/16/2025 9:13:13 AM Level:A
mRich - Matt Rich @ 9/16/2025 9:19:10 AM Final:C
mRich - Matt Rich @ 9/16/2025 9:29:21 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	6805	09/16/2025
					Sue Conrad	Authorization: Authorized	
					0S150 Winfield Road	Assigned P.O. #: 0000260181	
					Winfield IL 60190	P.O. Date: 09/16/2025	
	,						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$3,686.41	102540411	1.00	16.990	16.99	Dymo labels
		Requisition Total		$16.99	

P.O. Authorization History Report

Printed: 09/17/2025 10:01:16AM
Winfield School District #34

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/16/2025 10:38:37 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/16/2025 10:39:08 AM Level:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
30247	**ROE Professional Services #19 DuPage**						
		30247	**ROE Professional Services #19 DuPage**	1	District O	6806	09/16/2025
	DuPage Regional Office of Ed				Jen Gendel	Authorization:	
	421 N County Farm Rd				0S150 Winfield Road	Assigned P.O. #: 0000260182	
					Winfield IL 60190	P.O. Date: 09/16/2025	
	Wheaton, IL 60187						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
$25.00	102330310	1.00	200.000	200.00	Harnessing AI for Enhanced Productivity in School
		Requisition Total		$200.00	

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

Approved By:
5323 - SAMULSKI, JULIE A. @ 9/16/2025 11:50:03 AM Level:9
5323 - SAMULSKI, JULIE A. @ 9/16/2025 11:50:39 AM Level:A
5323 - SAMULSKI, JULIE A. @ 9/16/2025 11:53:15 AM Level:C

Report Total $65,862.85