

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	8.710	8.71	Page protectors
		<b>Requisition Total</b>		<b>\$8.71</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$7,762.77	102540411	1.00	78.520	78.52	Bankers boxes 12 pack
		<b>Requisition Total</b>		<b>\$78.52</b>	

**Approval History**

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

**Approved By:**

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

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

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<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$3,429.74	202540411	4.00	54.600	218.40	Flex tube toliet repair kit
\$3,429.74	202540411	3.00	7.670	23.01	Strap wrench
\$3,429.74	202540411	1.00	8.500	8.50	Shipping
<b>Requisition Total</b>				<u><u>\$249.91</u></u>	

**Approval History**

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

**Approved By:**

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

<u>Order From:</u>	<u>Vendor Name:</u>	<u>Remit To:</u>	<u>Vendor Name:</u>	<u>Order for:</u>	<u>School/Location:</u>	<u>REQ. #</u>	<u>Req. Date</u>
<b>31775</b>	<b>WAREHOUSE DIRECT</b>						
		31775	<b>WAREHOUSE DIRECT</b>	1	District O	6328	09/23/2024
	PO BOX 772570				Blake		Authorization: Processed
					OS150 Winfield Road		Assigned P.O. #: 0000250162
					Winfield IL 60190		P.O. Date: 09/23/2024
	CHICAGO, IL 60677-2570						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$3,429.74	202540411	1.00	21.980	21.98	Case of bleach
<b>Requisition Total</b>				<u><u>\$21.98</u></u>	

**Approval History**

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

**Approved By:**

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

<u>Order From:</u>	<u>Vendor Name:</u>	<u>Remit To:</u>	<u>Vendor Name:</u>	<u>Order for:</u>	<u>School/Location:</u>	<u>REQ. #</u>	<u>Req. Date</u>
<b>32581</b>	<b>AMAZON</b>						
		32581	<b>AMAZON</b>	1	District O	6329	09/23/2024
					Lisa H		Authorization: Processed
					OS150 Winfield Road		Assigned P.O. #: 0000250163
					Winfield IL 60190		P.O. Date: 09/23/2024

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$3,429.74	202540411	1.00	23.940	23.94	No dogs allowed sign
<b>Requisition Total</b>				<u><u>\$23.94</u></u>	

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Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$9,638.99)	101110310	1.00	25.000	25.00	DIG access NG foss chemical interact teacher
(\$9,638.99)	101110310	1.00	25.000	25.00	DIG access foss earth history teacher
(\$9,638.99)	101110310	1.00	25.000	25.00	DIG access foss NG pop ecosystem teacher
(\$9,638.99)	101110310	83.00	2.000	166.00	DIG access foss NG chemical interact student
(\$9,638.99)	101110310	83.00	2.000	166.00	DIG access foss NG pop ecosystem student
(\$9,638.99)	101110310	83.00	2.000	166.00	DIG access foss earth histry student
<b>Requisition Total</b>				<b>\$573.00</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,263.00	10-1110-310-000-4400	1.00	175.000	175.00	1 year subscription for GoZen
<b>Requisition Total</b>				<b>\$175.00</b>	

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Approved By: mRich - Matt Rich on: 9/24/2024 10:06:06 AM

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	2.00	40.640	81.28	Crayola model magic
\$28,180.00	101110410	1.00	25.990	25.99	Colored pencils bulk
\$28,180.00	101110410	1.00	14.780	14.78	White liquid glue
\$28,180.00	101110410	1.00	13.990	13.99	Black marker set
\$28,180.00	101110410	1.00	65.980	65.98	Crayola markers classpack
<b>Requisition Total</b>				<u>\$202.02</u>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	5.990	5.99	USB C TO USB A adapter
<b>Requisition Total</b>				<u>\$5.99</u>	

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**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$6,238.84)	102310310	1.00	496.000	496.00	Annual Public Performance site license
			<b>Requisition Total</b>	<b>\$496.00</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,429.74	202540411	1.00	30.000	30.00	Fire blanket
			<b>Requisition Total</b>	<b>\$30.00</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

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Winfield School District #34

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,429.74	202540411	2.00	10.800	21.60	Hanger kit
<b>Requisition Total</b>				<b>\$21.60</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	29.990	29.99	Cooperative games - Castle panic
\$28,180.00	101110410	1.00	29.990	29.99	Cooperative games - 5 minute mystery
\$28,180.00	101110410	1.00	19.990	19.99	Cooperative games - Forbiddeen Island
\$28,180.00	101110410	1.00	49.990	49.99	Cooperative games - 5 minute marvel
<b>Requisition Total</b>				<b>\$129.96</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	9.990	9.99	Page protectors
		<b>Requisition Total</b>		<b>\$9.99</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$12,261.28	202540410	15.00	57.730	865.95	Dispenser Soap
		<b>Requisition Total</b>		<b>\$865.95</b>	

**Approval History**

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

**Approved By:**

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

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

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Printed: 12/27/2024 10:50:58AM  
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<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$28,180.00	101110410	20.00	2.590	51.80	Construction paper 9x12
\$28,180.00	101110410	20.00	4.150	83.00	Construction paper 12x18
<b>Requisition Total</b>				<b>\$134.80</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$81,796.87	10-2660-390-000-000	1.00	500.000	500.00	IL secure file import
<b>Requisition Total</b>				<b>\$500.00</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$9,638.99)	101110310	1.00	150.000	150.00	Renew yearly subscription
<b>Requisition Total</b>				<b>\$150.00</b>	

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**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,638.99)	101110310	1.00	79.000	79.00	Math courses
<b>Requisition Total</b>				<b>\$79.00</b>	

**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32768	Therapro	32768	Therapro	1	District O Andrea D Schmittgens 0S150 Winfield Road Winfield IL 60190	6345	09/30/2024
						Authorization: Processed	
						Assigned P.O. #: 0000250179	
						P.O. Date: 09/30/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,060.95	10-1200-410-000-4620	1.00	230.000	230.00	Test of audioty processing 4th edition
\$2,060.95	10-1200-410-000-4620	1.00	51.000	51.00	Improving overall intelligibility
<b>Requisition Total</b>				<b>\$281.00</b>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$6,238.84)	102310310	2.00	58.000	116.00	Division meeting 10/30 - M Rich & L Kammes
		<b>Requisition Total</b>		<b>\$116.00</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$7,762.77	102540411	1.00	20.770	20.77	Orange file folders
\$7,762.77	102540411	2.00	5.840	11.68	Manilla file folders
\$28,180.00	101110410	5.00	1.310	6.55	Masking tape
		<b>Requisition Total</b>		<b>\$39.00</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

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

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

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	6.990	6.99	Colored labels
\$28,180.00	101110410	9.00	17.200	154.80	12 pack of notebooks
		<b>Requisition Total</b>		<b>\$161.79</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>32581</b>	<b>AMAZON</b>	32581	<b>AMAZON</b>	1	District O Office 0S150 Winfield Road Winfield IL 60190	6350	10/01/2024
					Authorization: Processed Assigned P.O. #: 0000250184 P.O. Date: 10/01/2024		

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	2.00	57.830	115.66	Laminating rolls
<b>Requisition Total</b>				<b>\$115.66</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	12.000	12.00	Game night starter bundle
\$28,180.00	101110410	1.00	2.500	2.50	Petes buttons math game
\$28,180.00	101110410	1.00	2.500	2.50	Pirate math game
<b>Requisition Total</b>				<b>\$17.00</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	7.990	7.99	Buttons
\$28,180.00	101110410	1.00	6.680	6.68	Felt
\$28,180.00	101110410	1.00	7.990	7.99	Gold coins
\$28,180.00	101110410	1.00	10.970	10.97	Pompoms
\$28,180.00	101110410	1.00	9.990	9.99	Soft dice
\$28,180.00	101110410	1.00	5.890	5.89	dice
\$28,180.00	101110410	0.00	0.000	0.00	Instructional Supplies
\$28,180.00	101110410	0.00	0.000	0.00	Instructional Supplies
\$28,180.00	101110410	0.00	0.000	0.00	Instructional Supplies
\$28,180.00	101110410	0.00	0.000	0.00	Instructional Supplies
\$28,180.00	101110410	0.00	0.000	0.00	Instructional Supplies
<b>Requisition Total</b>				<u><u>\$49.51</u></u>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$15,062.98	102210312	1.00	99.000	99.00	CPR training for healthcare providers
<b>Requisition Total</b>				<u><u>\$99.00</u></u>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$284.73)	102130410	2.00	4.690	9.38	Economy clear plastic cups
(\$284.73)	102130410	2.00	11.000	22.00	Phillips respironics prochamber
(\$284.73)	102130410	2.00	14.950	29.90	Prochamber pediatri mask
(\$284.73)	102130410	2.00	6.990	13.98	U by kotex pads thin
(\$284.73)	102130410	2.00	6.490	12.98	U by kotex pads maxi
(\$284.73)	102130410	4.00	3.290	13.16	Baby wipes
(\$284.73)	102130410	1.00	83.990	83.99	Kleenex tissues 160 boxes
(\$284.73)	102130410	4.00	8.990	35.96	Vinyl gloves
(\$284.73)	102130410	4.00	9.490	37.96	Clorox wipes
(\$284.73)	102130410	2.00	21.950	43.90	Tylenol packets
(\$284.73)	102130410	2.00	1.090	2.18	Hydrogen peroxide
(\$284.73)	102130410	2.00	1.690	3.38	Cotton tipped applicators
(\$284.73)	102130410	2.00	16.950	33.90	Tooth necklace bulk
(\$284.73)	102130410	3.00	1.190	3.57	reusable blue ice cold pack
(\$284.73)	102130410	1.00	67.000	67.00	Phillips heart start pads one set
(\$284.73)	102130410	1.00	6.490	6.49	Pill crusher
		<b>Requisition Total</b>		<b>\$419.73</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,404.34	102220430	1.00	12.890	12.89	Eraser by Anna Kang
\$4,404.34	102220430	1.00	11.420	11.42	That fruit is mine!
\$4,404.34	102220430	1.00	21.880	21.88	Duck's vacation by Gilad Soffer
<b>Requisition Total</b>				<b>\$46.19</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,404.34	102220430	1.00	687.370	687.37	38 book order
\$4,404.34	102220430	1.00	55.100	55.10	processing fee
<b>Requisition Total</b>				<b>\$742.47</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,060.95	10-1200-410-000-4620	2.00	31.950	63.90	Keyboards
<b>Requisition Total</b>				<b>\$63.90</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,429.74	202540411	8.00	19.000	152.00	Toliet flusher
\$3,429.74	202540411	1.00	8.500	8.50	Shipping
<b>Requisition Total</b>				<b>\$160.50</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	14.340	14.34	6 pack expo erasers
<b>Requisition Total</b>				<b>\$14.34</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,429.74	202540411	1.00	47.990	47.99	Long range two way radios 4 pack
<b>Requisition Total</b>				<b>\$47.99</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	49.770	49.77	3 light bulbs for photography
<b>Requisition Total</b>				<b>\$49.77</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	2.00	9.990	19.98	Play money
<b>Requisition Total</b>				<b>\$19.98</b>	

**Approval History**

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

**Approved By:**

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

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

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<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$3,263.00	10-1110-310-000-4400	1.00	197.000	197.00	GoZen subscription
<b>Requisition Total</b>				<b>\$197.00</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$1,035.94	101500310	2.00	79.950	159.90	Basketballs
\$1,035.94	101500310	4.00	48.540	194.16	Basketballs
<b>Requisition Total</b>				<b>\$354.06</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$12,261.28	202540410	2.00	14.980	29.96	Yucca cane plant
\$12,261.28	202540410	4.00	15.980	63.92	3M Safety walk strips
\$12,261.28	202540410	2.00	1.570	3.14	Deep plastic sauder

# P.O. Authorization History Report

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Requisition Total \$97.02

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,596.17	102310410	1.00	23.990	23.99	Microphone
				<b>Requisition Total</b>	<u>\$23.99</u>

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$7,762.77	102540411	41.00	14.220	583.02	24-25 Yearbooks
\$7,762.77	102540411	1.00	(58.220)	(58.22)	Discount
				<b>Requisition Total</b>	<u>\$524.80</u>

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,488.61	101500410	8.00	8.990	71.92	Cheer briefs
\$4,488.61	101500410	1.00	13.000	13.00	Shipping
			<b>Requisition Total</b>	<b>\$84.92</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	15.730	15.73	Fellowes Wire Step File
\$28,180.00	101110410	2.00	5.990	11.98	Stylus pens for touch screens
\$28,180.00	101110410	1.00	3.520	3.52	Post-it arrow flags
\$28,180.00	101110410	1.00	7.490	7.49	100 pieces pipe cleaners
\$28,180.00	101110410	1.00	5.990	5.99	Black pipe cleaners
\$28,180.00	101110410	1.00	29.880	29.88	Mavalus tape
			<b>Requisition Total</b>	<b>\$74.59</b>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
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**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON	32581	AMAZON	1	District O Megan Ryder OS150 Winfield Road Winfield IL 60190	6371	10/18/2024
					Authorization: Processed		
					Assigned P.O. #: 0000250205		
					P.O. Date: 10/18/2024		

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	25.990	25.99	Skittles fun size
\$28,180.00	101110410	1.00	8.990	8.99	Benresive 300 pcs sports stickers
<b>Requisition Total</b>				<b>\$34.98</b>	

**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32774	Kane County Regional Office of Education	32774	RSAC	1	District O MATT W OS150 Winfield Road Winfield IL 60190	6372	10/18/2024
					Accounts Receivable		Authorization: Processed
					28 N First Street		Assigned P.O. #: 0000250206
					Geneva, IL 60134		P.O. Date: 10/18/2024

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$15,062.98	102210312	1.00	252.390	252.39	Raising Student Achievement Conf - Matt W
<b>Requisition Total</b>				<b>\$252.39</b>	

**Approval History**

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

**Approved By:**

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

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

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

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	23.990	23.99	Colored expo markers
<b>Requisition Total</b>				<b>\$23.99</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

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

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

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$15,062.98	102210312	1.00	3,000.000	3,000.00	Consulting services
		<b>Requisition Total</b>		<b>\$3,000.00</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$799.50)	101110414	55.00	8.500	467.50	Scripts for the cast & crew
(\$799.50)	101110414	5.00	60.000	300.00	Royalties
		<b>Requisition Total</b>		<b>\$767.50</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,170.84)	10-2210-310-000-4932	1.00	34.890	34.89	The Learning Framework in number
(\$1,170.84)	10-2210-310-000-4932	1.00	33.030	33.03	Street Data: A Next Generation Model
\$2,060.95	10-1200-410-000-4620	1.00	5.000	5.00	Magnetic dry erase board w/ eraser
		<b>Requisition Total</b>		<b>\$72.92</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	49.240	49.24	Whiteboard for Gym
<b>Requisition Total</b>				<b>\$49.24</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,488.61	101500410	1.00	12.990	12.99	BBall scorebook
<b>Requisition Total</b>				<b>\$12.99</b>	

**Approval History**

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

**Approved By:**

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

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$3,429.74	202540411	2.00	228.600	457.20	Supra, Supra Safe 1 Title Key Box
<b>Requisition Total</b>				<b>\$457.20</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$15,175.75	10-1125-410-000-3705	1.00	4.460	4.46	3 pack tape
\$15,175.75	10-1125-410-000-3705	1.00	15.480	15.48	Book - Where did my clothes come from?
\$15,175.75	10-1125-410-000-3705	1.00	5.980	5.98	Christmas confetti
\$15,175.75	10-1125-410-000-3705	2.00	9.990	19.98	Pom poms
\$15,175.75	10-1125-410-000-3705	1.00	25.620	25.62	Expo markers
\$15,175.75	10-1125-410-000-3705	2.00	24.810	49.62	Easel paper
\$15,175.75	10-1125-410-000-3705	2.00	7.670	15.34	Educational sand
\$15,175.75	10-1125-410-000-3705	1.00	6.230	6.23	Clothes around the world
\$15,175.75	10-1125-410-000-3705	1.00	7.740	7.74	Hentry helps with laundry
\$15,175.75	10-1125-410-000-3705	1.00	6.230	6.23	Colored masking tape
\$15,175.75	10-1125-410-000-3705	1.00	7.670	7.67	Clothesline clues
\$15,175.75	10-1125-410-000-3705	2.00	8.890	17.78	Alphabet letters
<b>Requisition Total</b>				<b>\$182.13</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,429.74	202540411	1.00	11.980	11.98	Merge sign
\$3,429.74	202540411	1.00	129.190	129.19	Tip`n roll sign
<b>Requisition Total</b>				<b>\$141.17</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	27.000	27.00	Electric pencil sharpener
<b>Requisition Total</b>				<b>\$27.00</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,060.95	10-1200-410-000-4620	1.00	14.990	14.99	Thinking thoughts and feeling feelings
\$2,060.95	10-1200-410-000-4620	1.00	14.990	14.99	The group plan
\$2,060.95	10-1200-410-000-4620	1.00	14.990	14.99	Thinking with your eyes
\$2,060.95	10-1200-410-000-4620	1.00	14.990	14.99	Body in the group
\$2,060.95	10-1200-410-000-4620	1.00	14.990	14.99	Whole body listening
<b>Requisition Total</b>				<b>\$74.95</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,429.74	202540411	3.00	81.250	243.75	25 pack of fluorescent bulbs
<b>Requisition Total</b>				<b>\$243.75</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	119.890	119.89	Ink cartridge for library
		<b>Requisition Total</b>		<b>\$119.89</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	50.00	1.490	74.50	Everyday Writers Student Book
\$28,180.00	101110410	50.00	1.690	84.50	Beginning Writers Student book
\$28,180.00	101110410	10.00	1.690	16.90	Manual para escritores principlates
\$28,180.00	101110410	10.00	1.590	15.90	Manual para escritores
\$28,180.00	101110410	1.00	23.020	23.02	Shipping
		<b>Requisition Total</b>		<b>\$214.82</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	19.790	19.79	Air dry clay 66 colors
\$28,180.00	101110410	1.00	13.990	13.99	36 pieces mesh plastic canvas sheets
\$28,180.00	101110410	1.00	14.980	14.98	20 skeins of multicolored yarn
\$28,180.00	101110410	1.00	5.980	5.98	Plastic sewing needles
\$28,180.00	101110410	1.00	22.990	22.99	Paint sticks 24 colors
\$28,180.00	101110410	1.00	46.970	46.97	Washable pain bulk set
<b>Requisition Total</b>				<b>\$124.70</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	30.890	30.89	Replacement projector bulb - SASSED
<b>Requisition Total</b>				<b>\$30.89</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	25.990	25.99	Tablet holder
		<b>Requisition Total</b>		<b>\$25.99</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,429.74	202540411	29.00	17.500	507.50	50lb CALCIUM CHLORIDE
\$3,429.74	202540411	49.00	8.500	416.50	50LB POWER MELT BLUE ICE MELT
\$3,429.74	202540411	1.00	125.000	125.00	PACKAGED ICE MELT DELIVERY
		<b>Requisition Total</b>		<b>\$1,049.00</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
32581	AMAZON	32581	AMAZON	1	District O PE 0S150 Winfield Road Winfield IL 60190	6393	11/08/2024
						Authorization: Processed	
						Assigned P.O. #: 0000250227	
						P.O. Date: 11/08/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	18.850	18.85	Electronic whistle
\$28,180.00	101110410	1.00	38.990	38.99	Pink scrimmage pinnies
\$28,180.00	101110410	2.00	32.320	64.64	Foam discs
\$28,180.00	101110410	1.00	16.990	16.99	6 ball mesh bags
\$28,180.00	101110410	1.00	38.990	38.99	Orange scrimmage pinnies
\$28,180.00	101110410	1.00	39.990	39.99	Lime Green scrimmage pinnies
\$28,180.00	101110410	2.00	129.740	259.48	Gator skin foam balls
<b>Requisition Total</b>				<b>\$477.93</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	39.880	39.88	Charger for MacBook
<b>Requisition Total</b>				<b>\$39.88</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$7,762.77	102540411	6.00	7.900	47.40	1099 paper
\$7,762.77	102540411	8.00	7.900	63.20	W-2 paper
\$7,762.77	102540411	1.00	23.500	23.50	Shipping
		<b>Requisition Total</b>		<b>\$134.10</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$7,762.77	102540411	1.00	9.990	9.99	Plastic binder dividers
\$7,762.77	102540411	1.00	39.980	39.98	Electric stapler
\$7,762.77	102540411	2.00	23.990	47.98	Power cord tower
\$7,762.77	102540411	1.00	19.760	19.76	Planner
		<b>Requisition Total</b>		<b>\$117.71</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
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	6398	11/11/2024
						Authorization: Processed	
						Assigned P.O. #: 0000250232	
						P.O. Date: 11/11/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$7,762.77	102540411	2.00	29.990	59.98	Gel pens
\$7,762.77	102540411	2.00	13.120	26.24	Expo markers
\$7,762.77	102540411	2.00	12.820	25.64	Note pads
\$7,762.77	102540411	1.00	19.200	19.20	Post it notes
\$7,762.77	102540411	2.00	21.600	43.20	Post it notes
\$7,762.77	102540411	1.00	19.610	19.61	Flair pens
<b>Requisition Total</b>				<b>\$193.87</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	129.990	129.99	Ink cartridge for SST
<b>Requisition Total</b>				<b>\$129.99</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
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	6400	11/11/2024
						Authorization: Processed	
						Assigned P.O. #: 0000250234	
						P.O. Date: 11/11/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	85.490	85.49	Ink cartridge for middle school
				<b>Requisition Total</b>	<b>\$85.49</b>

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,429.74	202540411	1.00	32.990	32.99	Anti Slip tape
				<b>Requisition Total</b>	<b>\$32.99</b>

**Approval History**

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

**Approved By:**

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

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$7,762.77	102540411	1.00	33.590	33.59	Recess chalk
\$7,762.77	102540411	3.00	8.860	26.58	Brush & dustpan
<b>Requisition Total</b>				<b>\$60.17</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$28,180.00	101110410	1.00	39.990	39.99	Pro lens kit for iPhone
\$28,180.00	101110410	3.00	1.980	5.94	LED selfie light
<b>Requisition Total</b>				<b>\$45.93</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$28,180.00	101110410	1.00	35.990	35.99	Anchor chart paper
\$28,180.00	101110410	1.00	19.990	19.99	Pencils
\$28,180.00	101110410	1.00	9.990	9.99	Stickers
\$28,180.00	101110410	1.00	6.840	6.84	Paper towels

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

\$28,180.00 101110410

1.00	4.990	4.99	Counters
<b>Requisition Total</b>		<u><u>\$77.80</u></u>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	27.990	27.99	Fluorescent covers - Starry sky
		<b>Requisition Total</b>		<u><u>\$27.99</u></u>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,238.84)	102310310	1.00	49.000	49.00	Membership
		<b>Requisition Total</b>		<u><u>\$49.00</u></u>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,060.95	10-1200-410-000-4620	1.00	19.270	19.27	Resistance tubes
				<b>Requisition Total</b>	<b>\$19.27</b>

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$12,261.28	202540410	4.00	12.590	50.36	Oxi Clean
				<b>Requisition Total</b>	<b>\$50.36</b>

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,060.95	10-1200-410-000-4620	3.00	29.990	89.97	Wired keyboards
		<b>Requisition Total</b>		<b>\$89.97</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,488.61	101500410	1.00	149.000	149.00	Portable bluetooth PA spaker
		<b>Requisition Total</b>		<b>\$149.00</b>	

**Approval History**

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

**Approved By:**

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

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$8,277.96)	10-1100-100-412-4600	1.00	69.000	69.00	Holiday Schoolhouse Clue Elementary
(\$8,277.96)	10-1100-100-412-4600	1.00	99.000	99.00	Holiday Schoolhouse Clue Middle School
<b>Requisition Total</b>				<b>\$168.00</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$7,762.77	102540411	2.00	21.420	42.84	Indoor basketballs size 29.5
\$7,762.77	102540411	1.00	21.420	21.42	Indoor basketball size 28.5
<b>Requisition Total</b>				<b>\$64.26</b>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	1,085.000	1,085.00	Package/SEL & Restorative labs
		<b>Requisition Total</b>		<b>\$1,085.00</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$7,762.77	102540411	1.00	28.990	28.99	Recess cups for primary
		<b>Requisition Total</b>		<b>\$28.99</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,060.95	10-1200-410-000-4620	1.00	89.000	89.00	Apple pencil
		<b>Requisition Total</b>		<b>\$89.00</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	395.000	395.00	Package/SEL & Restorative labs 80 MS & 37 5th
		<b>Requisition Total</b>		<b>\$395.00</b>	

**Approval History**

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

**Approved By:**

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

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,404.34	102220430	1.00	694.220	694.22	44 books
\$4,404.34	102220430	1.00	65.250	65.25	Book processing fee
<b>Requisition Total</b>				<b>\$759.47</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,404.34	102220430	1.00	14.990	14.99	Gratitude Jar book
\$4,404.34	102220430	1.00	11.990	11.99	A little Thankful Spot book
\$4,404.34	102220430	1.00	15.990	15.99	Gratitude is my superpower book
<b>Requisition Total</b>				<b>\$42.97</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$28,180.00	101110410	2.00	39.990	79.98	Pro Lens Kit
<b>Requisition Total</b>				<b>\$79.98</b>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,060.95	10-1200-410-000-4620	1.00	985.680	985.68	Number Worlds Level E
\$2,060.95	10-1200-410-000-4620	1.00	65.990	65.99	shipping
		<b>Requisition Total</b>		<b>\$1,051.67</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$81,796.87	10-2660-390-000-000	1.00	150.000	150.00	3 licenses for state report training
		<b>Requisition Total</b>		<b>\$150.00</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>32581</b>	<b>AMAZON</b>						
		32581	<b>AMAZON</b>	1	District O Prek for All 0S150 Winfield Road Winfield IL 60190	6424	12/05/2024
						Authorization: Processed Assigned P.O. #: 0000250257 P.O. Date: 12/05/2024	

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

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$15,062.98	102210312	1.00	44.520	44.52	Music & Arts Clinic - DuPage County Inst Day
		<b>Requisition Total</b>		<b>\$44.52</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	18.990	18.99	Ocean puzzle - WEF grant
\$28,180.00	101110410	1.00	21.990	21.99	Puzzles - WEF grant
\$28,180.00	101110410	1.00	18.990	18.99	US map puzzle - WEF grant
\$28,180.00	101110410	1.00	16.990	16.99	Dog puzzle - WEF grant
\$28,180.00	101110410	1.00	19.990	19.99	World map puzzle - WEF grant
\$28,180.00	101110410	1.00	16.990	16.99	Animal puzzle - WEF grant
\$28,180.00	101110410	2.00	65.950	131.90	Puzzle board with drawers -WEF grant
<b>Requisition Total</b>				<b>\$245.84</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$5,214.66	10-2210-300-000-4620	2.00	10.990	21.98	UNO
\$5,214.66	10-2210-300-000-4620	1.00	14.950	14.95	Transparent thinking putty
\$5,214.66	10-2210-300-000-4620	1.00	14.950	14.95	Super Illusions thinking putty
\$5,214.66	10-2210-300-000-4620	1.00	15.000	15.00	Funky fidget
\$5,214.66	10-2210-300-000-4620	2.00	9.230	18.46	NeeDoh nice cube
<b>Requisition Total</b>				<b>\$85.34</b>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,851.06	102220412	1.00	41.080	41.08	Projector bulb - Ninely
<b>Requisition Total</b>				<b>\$41.08</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$28,180.00	101110410	1.00	31.990	31.99	100 pack ear buds
<b>Requisition Total</b>				<b>\$31.99</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
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 Matt R 0S150 Winfield Road Winfield IL 60190	6430	12/16/2024
					Authorization: Processed Assigned P.O. #: 0000250262 P.O. Date: 12/16/2024		

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$8,277.96)	10-1100-100-412-4600	4.00	14.990	59.96	Battleship
<b>Requisition Total</b>				<b>\$59.96</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$15,175.75	10-1125-410-000-3705	3.00	2.000	6.00	Bow tie pasta
<b>Requisition Total</b>				<b>\$6.00</b>	

**Approval History**

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

**Approved By:**

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

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

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$28,180.00	101110410	1.00	9.990	9.99	Stickers
<b>Requisition Total</b>				<b>\$9.99</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$28,180.00	101110410	1.00	29.990	29.99	Pencil sharpener
<b>Requisition Total</b>				<b>\$29.99</b>	

**Approval History**

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

**Approved By:**

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

<u>Order From:</u>	<u>Vendor Name:</u>	<u>Remit To:</u>	<u>Vendor Name:</u>	<u>Order for:</u>	<u>School/Location:</u>	<u>REQ. #</u>	<u>Req. Date</u>
<b>32075</b>	<b>IXL Learning</b>	32075	<b>IXL Learning</b>	1	District O Melissa 0S150 Winfield Road Winfield IL 60190	6434	12/16/2024
						Authorization: Processed	
						Assigned P.O. #: 0000250267	
						P.O. Date: 12/16/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$9,638.99)	101110310	1.00	8,437.500	8,437.50	Year 1 2/2025
(\$9,638.99)	101110310	1.00	4,218.750	4,218.75	Year 2 2/2026
(\$9,638.99)	101110310	1.00	4,218.750	4,218.75	Year 3 2/27
<b>Requisition Total</b>				<b>\$16,875.00</b>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$15,062.98	102210312	2.00	249.000	498.00	Conference at Lemans 2/28
		<b>Requisition Total</b>		<b>\$498.00</b>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$73,174.47)	101110421	2.00	5.990	11.98	Utility Knife
(\$73,174.47)	101110421	1.00	27.010	27.01	Posterboard
(\$73,174.47)	101110421	2.00	14.990	29.98	Packing tape
(\$73,174.47)	101110421	1.00	34.990	34.99	Cotton batting
(\$73,174.47)	101110421	1.00	35.990	35.99	Colored pencils
(\$73,174.47)	101110421	2.00	14.970	29.94	Starburst candy
(\$73,174.47)	101110421	3.00	3.460	10.38	Chips ahoy cookies
(\$73,174.47)	101110421	1.00	4.990	4.99	Toothpicks
(\$73,174.47)	101110421	1.00	35.990	35.99	Boxes 25
(\$73,174.47)	101110421	1.00	9.990	9.99	Bubble wrap

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

(\$73,174.47) 101110421	6.00	5.240	31.44	Weather stripping
(\$73,174.47) 101110421	4.00	12.990	51.96	Caulk
	<b>Requisition Total</b>		<u><u>\$314.64</u></u>	

**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>30625</b>	<b>DEMCO</b>						
		30625	<b>DEMCO</b>	1	District O	6437	12/17/2024
	PO Box 88623				Elissa Cooper	Authorization: Processed	
					OS150 Winfield Road	Assigned P.O. #: 0000250270	
					Winfield IL 60190	P.O. Date: 12/17/2024	
	Milwaukee, WI 53288-8623						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,404.34	102220430	1.00	11.790	11.79	Graphic novel labels
\$4,404.34	102220430	2.00	10.290	20.58	Book tape
\$4,404.34	102220430	1.00	39.390	39.39	Label protectors
\$4,404.34	102220430	2.00	17.290	34.58	Storage tubs blue
\$4,404.34	102220430	1.00	(15.330)	(15.33)	discount
\$4,404.34	102220430	1.00	24.000	24.00	Shipping
		<b>Requisition Total</b>		<u><u>\$115.01</u></u>	

**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>31083</b>	<b>ILLINOIS MUSIC EDUCATION ASSOCIATION</b>						
		31083	<b>ILLINOIS MUSIC EDUCATION ASSOCIATION</b>	1	District O	6438	12/17/2024
	7270 WEST COLLEGE DRIVE				Annika Templin	Authorization: Processed	
	SUITE 201				OS150 Winfield Road	Assigned P.O. #: 0000250271	
					Winfield IL 60190	P.O. Date: 12/17/2024	
	PALOS HEIGHTS, IL 60463						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,638.99)	101110310	1.00	40.000	40.00	IMEC participations - 2/1/25

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

Requisition Total \$40.00

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,429.74	202540411	1.00	885.000	885.00	Lock
\$3,429.74	202540411	1.00	18.770	18.77	Shipping
\$3,429.74	202540411	1.00	15.000	15.00	Packaging and handling
<b>Requisition Total</b>				<u>\$918.77</u>	

**Approval History**

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

**Approved By:**

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

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

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$73,174.47)	101110421	10.00	11.990	119.90	Green screen gloves
(\$73,174.47)	101110421	1.00	93.950	93.95	Lego city town
(\$73,174.47)	101110421	1.00	53.790	53.79	Lego city people
(\$73,174.47)	101110421	1.00	19.990	19.99	Jumbo safari animal figures
(\$73,174.47)	101110421	2.00	13.990	27.98	Friend animal figures
(\$73,174.47)	101110421	4.00	5.230	20.92	No mess & damage free adhesive

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(\$73,174.47) 101110421	1.00	6.290	6.29	Fishing wire
(\$73,174.47) 101110421	1.00	21.990	21.99	Dinosaur toy figures
(\$73,174.47) 101110421	1.00	11.980	11.98	Dinosaurs toys
(\$73,174.47) 101110421	1.00	20.000	20.00	Matchbox cars
(\$73,174.47) 101110421	2.00	5.460	10.92	Cotton balls
(\$73,174.47) 101110421	1.00	12.990	12.99	Lego green pine trees
(\$73,174.47) 101110421	1.00	12.990	12.99	Trees cake decorations
(\$73,174.47) 101110421	1.00	23.750	23.75	70pcs mixed model trees

**Requisition Total** \$457.44

**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>30766</b>	<b>Follett Content Solutions LLC</b>						
		30766	<b>Follett Content Solutions LLC</b>	1	District O	6441	12/17/2024
	PO Box 7410597				Elissa Cooper	Authorization: Processed	
					OS150 Winfield Road	Assigned P.O. #: 0000250274	
					Winfield IL 60190	P.O. Date: 12/17/2024	
	Chicago, IL 60674-0597						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,404.34	102220430	1.00	772.100	772.10	49 book order
\$4,404.34	102220430	1.00	72.500	72.50	Book processing fee
<b>Requisition Total</b>				<u><u>\$844.60</u></u>	

**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>32581</b>	<b>AMAZON</b>						
		32581	<b>AMAZON</b>	1	District O	6442	12/17/2024
					Blake	Authorization: Processed	
					OS150 Winfield Road	Assigned P.O. #: 0000250275	
					Winfield IL 60190	P.O. Date: 12/17/2024	

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Printed: 12/27/2024 10:50:58AM  
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<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$3,429.74	202540411	3.00	27.510	82.53	Stairs sign
\$3,429.74	202540411	4.00	51.950	207.80	Crowd control
<b>Requisition Total</b>				<b>\$290.33</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$6,851.06	102220412	1.00	39.990	39.99	Projector bulb - Annika
<b>Requisition Total</b>				<b>\$39.99</b>	

**Approval History**

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

**Approved By:**

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

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

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$7,762.77	102540411	2.00	29.950	59.90	State & Federal Laws 2025 poster
\$7,762.77	102540411	1.00	(5.970)	(5.97)	discount
<b>Requisition Total</b>				<b>\$53.93</b>	

# P.O. Authorization History Report

Printed: 12/27/2024 10:50:58AM  
 Winfield School District #34

**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>31922</b>	<b>Wilson Language Training Corp</b>	31922	<b>Wilson Language Training Corp</b>	1	District O Jessica Peters OS150 Winfield Road Winfield IL 60190	6445	12/20/2024
	PO Box 3150  Worcester, MA 01614-3150					Authorization: Processed Assigned P.O. #: 0000250278 P.O. Date: 12/20/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,845.87	101202410	1.00	52.000	52.00	Sentence frames for reading
\$1,845.87	101202410	1.00	8.000	8.00	Shipping
<b>Requisition Total</b>				<b>\$60.00</b>	

**Approval History**

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

**Approved By:**

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

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>32581</b>	<b>AMAZON</b>	32581	<b>AMAZON</b>	1	District O Julie OS150 Winfield Road Winfield IL 60190	6446	12/20/2024
						Authorization: Processed Assigned P.O. #: 0000250279 P.O. Date: 12/20/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$7,762.77	102540411	1.00	28.980	28.98	Replace broken bank stamp
<b>Requisition Total</b>				<b>\$28.98</b>	

**Approval History**

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

**Approved By:**

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

# P.O. Authorization History Report

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Printed: 12/27/2024 10:50:58AM  
Winfield School District #34

**Report Total**      \$45,645.20