



Tuesday, August 27, 2024
August 27, 2024 - REGULAR MEETING - 6:00 p.m.

6:00 p.m.
Zion-Benton Township High School
South Cafeteria
Entrance T-Rear of the building

1. Opening of Meeting

- A. Call to Order - President Nordstrom
- B. Roll Call

2. Staff, Student, and Community Celebration

- A. Community Partner Recognition

3. Oath of Office

- A. Oath of Office Administered - Board Member Vincent Cook

4. Communications from Staff, Guests and District Residents

- A. Public Comment

5. Election of Board Officer

- A. Vice President

6. Organization of Board Committees

7. Consent

- A. Minutes from Prior Meeting - Regular Board of Education Meeting - June 25, 2024, July 23, 2024, and Special Meeting of August 15, 2024
- B. Activity Board Reports- July 2024
- C. Pledge of Allegiance
- D. Bills Paid- 2nd Half July, 1st Half August 2024
- E. Bills Payable- August 2024
- F. Treasurer's Report-July 2024
- G. Revenue and Expenditure Reports- July 2024
- H. Contractor Payout Request
- I. FOIA
- J. Disposal Request
- K. Overnight Field Trip NJROTC 2024-2025

- L. 2024-25 Advisory Positions
- M. 2024-25 Activity Positions
- N. 2024-25 Coaching Positions
- O. 2024-25 Overloads

8. Superintendent's Report

- A. Superintendent's Report

9. Reports and Discussion

- A. ZB Principal Report
- B. Zion-Benton East Principal's Report

10. Board Committee Reports

- A. Business, Bid, Finance Committee

11. New Business

- A. ZBTHS Club Name Change - My Brother's Keeper
- B. 2024-25 District Crisis Plan

12. Other Business

- A. Capital Improvements Update

13. Closed Session

- A. Motion to go into Closed Session for consideration of: appointment, employment, compensation, discipline, performance, or dismissal of specific employees; and collective negotiating matters between the public body and its employees or their representatives; or deliberations concerning salary schedules for one or more classes of employees; (5 ILCS 120/2(c)(1,2)).

14. Reconvene to Open Session

- A. Reconvene to Open Session

15. Personnel Approvals

- A. Approval of Personnel Report

16. Approval of MOU with ZBFT

- A. Approval of MOU with ZBFT Re: Recurring Needs Improvement

17. Adjournment

- A. Adjourn the Meeting

MEMORANDUM

Zion-Benton Township High School District 126

DATE: August 27, 2024
TO: Dr. Jesse Rodriguez
FROM: Dr. Chris Pawelczyk
RE: Zee Bee P.R.I.D.E. Board of Education Recognition

It is our pleasure to recognize the following individual for demonstrating one or more of the characteristics of Zee Bee P.R.I.D.E at the Board of Education meeting on Tuesday, August 27, 2024. Zee Bee P.R.I.D.E. represents Perseverance, Responsibility, Integrity, Diversity, and Empowerment.

Community Partners:

District 126 is proud to honor Dr. Jorge Nieto for seven years of dedicated service on the District 126 Board of Education and his steadfast commitment to the Zion-Benton community. His leadership and inspiration have significantly contributed to the district's outstanding growth.



ZION-BENTON
TOWNSHIP HIGH SCHOOL DISTRICT *126*
COMMITTED TO EDUCATIONAL EXCELLENCE

**MINUTES OF THE SPECIAL MEETING OF THE
BOARD OF EDUCATION, ZION-BENTON TOWNSHIP HIGH SCHOOL
DISTRICT 126, LAKE COUNTY, ILLINOIS
THURSDAY, AUGUST 15, 2024 – 5:30 P.M.
ZION-BENTON TOWNSHIP HIGH SCHOOL
SUPERINTENDENT’S CONFERENCE ROOM**

The Board of Education of Zion-Benton Township High School District 126, Lake County, Illinois, met in Special Session in the Superintendent’s Conference Room, One Z-B Way, 3901 W. 21st Street, Zion, Illinois, commencing at 5:43 p.m.

President Nordstrom presided.

ROLL CALL

Members present: President Nordstrom, Secretary Stephen, Member Benitez, Member Champine, and Member Scott.

Also in attendance were Dr. Rodriguez and Ms. Rossmann.

PLEDGE OF ALLEGIANCE

COMMUNICATION FROM STAFF, GUESTS, AND DISTRICT RESIDENTS

There were no communications.

CLOSED SESSION

A motion was made by Member Champine, seconded by Member Benitez, to go into closed session at 5:46 p.m. for consideration of selecting a person to fill a public office, as defined in this Act, including a vacancy in a public office. (5ILCS 120/2(c)(21))
The motion was approved by a roll call vote of members present, voting 4-0.

CONVENE TO OPEN SESSION

A motion was made by Secretary Stephen, seconded by Member Champine, to return to the open session at 9:14 p.m. A roll call vote of members approved the Motion present voting 5-0.

APPROVAL OF BOARD OF EDUCATION VACANCY CANDIDATE

A motion was made by Member Champine, seconded by Secretary Stephen, to approve the candidate to fill the board vacancy as discussed in closed session. The motion was approved by a roll call vote of members present, voting 5-0.

ADJOURNMENT

President Nordstrom adjourned the meeting at 9:16 p.m.

Jerry Nordstrom, President

ATTEST:

Patricia Stephen, Secretary

JN/PS/kr:MNAug1525S

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF EDUCATION, ZION-BENTON TOWNSHIP HIGH SCHOOL
DISTRICT 126, LAKE COUNTY, ILLINOIS
TUESDAY, JULY 23, 2024 – 6:00 pm.
ZION-BENTON TOWNSHIP HIGH SCHOOL
SOUTH CAFETERIA**

The Board of Education of Zion-Benton Township High School District 126, Lake County, Illinois, met in Regular Session in the ZBTHS South Cafeteria, One Z-B Way, 3901 W. 21st Street, Zion, Illinois, commencing at 6:03 p.m.

Board President Nordstrom presided.

ROLL CALL

Members present: President Nordstrom, Secretary Stephen, Member Benitez, Member Scott, and Member Champine.

Members excused: Vice President Nieto and Member McNeal

PLEDGE OF ALLEGIANCE

2024 SUMMER SCHOOL GRADUATE and SCHOLARSHIP RECOGNITIONS

The Board recognized ten of the summer school graduates who completed their high school requirements.

COMMUNICATIONS FROM STAFF, GUESTS, AND DISTRICT RESIDENTS

Larry Stephens- The Superintendent stated he would contact him and he said he never heard from him. He also reviewed the BBF minutes and there's no roll call. Concerned that only 2 people from the board make decisions resulting in millions of dollars. From a different district, he watched their board meeting. He observed the board was in charge, not the superintendent. All of the board should be involved. There's a mention the previous executive assistant to the superintendent resigned so there's a question of who is reviewing and receiving the resumes for the open seat.

Nordstrom; It's the superintendent's office.

Roger Whitmore- Been in business for 53 years and graduated. The city has lost more businesses to the levy. He asked the board about their plans and strategies related to two key issues: what actions are being taken to help seniors stay in their homes without increasing their tax burden, seeks to understand how the board can enhance efforts to attract new businesses to the area, and requests suggestions on how to improve business recruitment strategies.

Nordstrom- The board indicates that they are open to listening to comments from the public but will not engage in immediate back-and-forth discussions during this time. Instead, they will provide responses or additional information about financial management and budget-related matters as needed after the comments are heard.

Brett Enright- a community member from the class of 2012, expresses concern that certain documents from the last school board meeting, including a slideshow presentation and meeting minutes, are not available online. He requests that these documents be posted in the future.

Nordstrom- The board acknowledges the issue and agrees to look into providing the requested documents and ensuring they are available moving forward. They also mention that the minutes from the June meeting will be approved and made available at the August meeting.

Chris Szymanski- He expresses frustration with the lack of transparency from the school board, specifically regarding the absence of recorded and posted board meetings online. He reminded the board of the Code of Conduct for board members, which includes principles such as representing all constituents honestly, avoiding conflicts of interest, and participating in meetings respectfully. The speaker emphasizes that board members are accountable to the entire community, including students, parents, staff, and local businesses, and expects the board to adhere to these standards moving forward.

George Foster- As a long-time resident and retired police officer, addresses the board, expressing concern over the lack of recorded or live-streamed board meetings. He notes that other large school districts have successfully videotaped their meetings for years. Foster emphasizes that live-streaming or recording meetings would greatly benefit the community, especially for those who cannot attend in person due to work schedules. He believes that increased transparency through such measures would foster a more informed and engaged community.

Nordstrom- In response, the board member encourages the public to attend committee meetings, noting that these meetings often involve in-depth discussions and work that inform the full board meetings. The board member emphasizes that the committee structure has been a long-standing practice, allowing board members to focus on specific areas of interest and engage in detailed conversations with the administration. This approach helps to ensure that board members are well-informed when they participate in full board meetings.

CONSENT AGENDA

A motion was made by Member Champine to strike prior minutes and FOIA, seconded by Member Stephens, to approve the Consent Agenda. The motion was approved by a roll call vote of members present voting 5-0. Included in the Consent Agenda are the following:

- Minutes from the Regular Meeting of June 27, 2023
- Activity Report – June 2023, **EXHIBIT "A"**

- Bills Paid Report – 2nd half June and 1st half July 2024, **EXHIBIT "B"**
- Bills Payable Report – Closeout June 2024, July 2024, **EXHIBIT "C"**
- School Treasurer's Report –, **EXHIBIT "D"**
- Revenue & Expenditure Report – **EXHIBIT "E"**
- Contractor Payout Request, **EXHIBIT "F"**
- FOIA Requests
- Disposal Request **EXHIBIT "G"**

Nordstrom noted that the completed minutes from the June meeting are not available and will be deferred to the August meeting for approval. Additionally, an item related to the Freedom of Information Act (FOIA) was mistakenly left on the agenda.

SUPERINTENDENT'S REPORT

Dr. Rodriguez provided an update focusing on academic progress and attendance initiatives. Key points include:

1. **Academic Gains:** Preliminary data shows positive trends, though final reports will be available around October or November. The data highlights areas of success and areas needing improvement.
2. **Attendance Initiative:** The district is actively working on improving attendance through a community-based approach, addressing chronic absenteeism, and collaborating with families to support students.
3. **Tax Relief and Financial Concerns:** The superintendent emphasizes ongoing efforts to address tax relief issues, including meetings with city officials to find common ground and solutions. There is a commitment to using grant funds effectively and ensuring financial relief.
4. **Commitment to Improvement:** The district remains focused on enhancing educational outcomes and operational effectiveness through continued efforts and partnerships.

The superintendent concludes by acknowledging the contributions of other district leaders and looks forward to further updates on these initiatives.

Dr. DiGangi added the student growth report covers updates on six strategic plan indicators, with one pending until September or October. Here's a summary:

1. **9th Grade On-Track:** The metric, tracking students' progress, shows improvement over the years, despite a slight dip from 2023 to 2024. The district's current rate of 87.2% is higher than pre-pandemic levels.
2. **Graduation Rate:** The district's graduation rate stands at 88.2%, maintaining last year's level. Efforts continue to support student success and increase this rate towards the 90% goal.
3. **Chronic Absenteeism:** Although chronic absenteeism remains a challenge, with rates improving slightly from 34.6% last year, it is still a significant issue. The district is committed to addressing this through various support mechanisms.

4. **Post-Secondary Plans:** An internal metric shows that 90% of students have a definitive post-graduation plan, reflecting increased planning and support for students' future paths.
5. **Proficiency Data:** Preliminary data indicates incremental gains in proficiency since the implementation of the Pathway Proficiency Plan in 2020. However, full data is pending, with ongoing efforts to address learning loss from the pandemic.
6. **Industry Certifications:** The number of students earning industry certifications has increased significantly from 71 in 2020-2021 to 360 in 2023-2024, highlighting the district's success in vocational training and readiness.

Overall, the report highlights progress in several areas, ongoing challenges, and the district's commitment to continuous improvement.

Dr Bridge added three upcoming additions:

1. **New Public Website:** Launching August 1st, this modern, user-friendly site will feature automatic translation options to accommodate diverse languages and improve navigation.
2. **Parent and Student Tech Site:** This new resource will offer quick links, app tutorials, and guides to help families and students stay connected with school technology.
3. **Teacher Academic Site:** This site will centralize district curriculum, instructional resources, and professional learning opportunities for teachers, streamlining access to academic information.

Each addition aims to enhance communication and resource accessibility for students, families, and teachers.

Nordstrom- inquired about the significance of industry certifications for students, specifically how these certifications contribute to graduation and their alignment with earning a diploma. He also sought to understand how the district's efforts with its tech campus and industry certifications compare to other high schools. The question aimed to evaluate the impact and effectiveness of these certifications in supporting students' academic and career goals.

DiGangi highlighted that industry certifications, such as the Microsoft Office Specialist certification, were chosen based on their relevance and demand in the job market. The district selected these certifications because they were among the top in Illinois, aligning with job opportunities and enhancing students' employability.

REPORTS AND DISCUSSIONS

Principals' Report

Principal Reports:

Included and made part of these minutes:

EXHIBIT "H" and "I", ZBTHS & ZB East Principal Reports

The 2023-24 Year-End Financial Report

Dr. Wilkinson reviewed the 2023-24 year-end fiscal report with the Board. For the 2023-24 fiscal year, the district's financial health is reported as strong, with revenues exactly meeting the budget at \$77 million, 100% on budget, and expenditures at 95% of the budget, totaling \$72.9 million. The district has successfully reduced the tax rate from \$5.30 in 2015 to \$3.40 through levy and abatement processes, saving over \$15 million in tax relief. Looking ahead, the district plans to continue its tax relief efforts and facility enhancements, despite not receiving the anticipated property tax relief grant, with a detailed financial plan to be presented at the September board meeting.

Included and made part of these minutes:

EXHIBIT "J", The 2023-24 Year-End Financial Report

TIF Report

Dr. Wilkinson reviewed TIF report with the Board. On July 8th, a TIF meeting at Zion City Hall reviewed two applications. The Zion Park District requested \$300,000 for the David Park construction and renovation, with half of the funds allocated for tax abatements and the other half for park improvements. Additionally, 701 Automotive sought an extra \$10,775 to cover increased costs due to state project requirements affecting their sewer and water line work. Both recommendations were forwarded to the Zion City Council for final approval.

Included and made part of these minutes:

EXHIBIT "K", TIF report

BOARD COMMITTEE REPORTS

Business/Bid/Finance Committee

President Nordstrom reported that the Business/Bid/Finance Committee met on July 16th to discuss several key topics. They reviewed the 2023-24 year-end financial report, prepared for a public hearing on the 2024-25 budget, and addressed various financial and grant matters, including regular expense reimbursements and a grant for heavy-duty vehicles. They also discussed the cheerleading camp, capital improvements, and ongoing efforts with the seizure grant and the district's attendance initiative. Additionally, they provided updates on the budget process and a revived school construction grant.

NEW BUSINESS

Public Hearing Notice 24-25 Budget

Dr. Wilkinson stated, as mandated by the Illinois School Code, a 30-day public hearing notice must be issued for approving the district's budget. This notice will be published on August 22nd, detailing the proposed date, time, and location for the public hearing. The budget serves as a financial plan and flexible document to manage revenue and expenditures, and approval is sought to publish this notice prior to the hearing for the next fiscal year.

A motion was made by Member Champine, seconded by Member Scott, to accept the superintendent's recommendation to conduct the public hearing for the purpose of approving the 202425 budget at the September 24th, 2024 Board of Education meeting. A roll call vote of members approved the motion present voting 5-0.

Included and made part of these minutes:
EXHIBIT "L", Public Hearing Notice 24-25 Budget

Approval of School Board Resolution to Regulate Expense Reimbursement

Dr. Wilkinson explained that annually, the board adopts a resolution to regulate dispensary reimbursements, and this year's resolution was included in the packet for review. A question arose during the committee meeting about a \$1,000 daily gas allowance, which is allocated for long-distance trips by the NJ ROTC program to cover expenses for multiple vehicles without needing further amendments. The resolution, with this clarification, is recommended for approval as presented.

A motion was made by Member Benitez, seconded by Member Stephen, to approve the superintendent's recommendation to approve the resolution to regulate expense reimbursement for 2024-25. A roll call vote of members approved the motion present voting 5-0.

Included and made part of these minutes:
EXHIBIT "M", School Board Resolution to Regulate Expense Reimbursement Report

Intergovernmental Agreement with Illinois Department of Healthcare and Family Services

Mr. Wilkinson explained this is an annual agreement that we do with the department to ensure our students with special needs have access to services and reimbursements that the district uses.

A motion was made by Member Stephens, seconded by Member Champine, to approve the intergovernmental agreement between the Illinois Department of Healthcare and Family Services in Zion Community District 126 as presented. A roll call vote of members approved the motion present voting 5-0.

Included and made part of these minutes:

EXHIBIT "N", Intergovernmental Agreement with Illinois Department of Healthcare and Family Services Report

Approval of Revisions to the 24-25 Public School Calendar

Dr. DiGangi stated that due to ongoing changes in assessment procedures, the district proposes minor adjustments to the public school calendar. These changes aim to accommodate benchmark assessments and extend the testing window in the spring, especially since the science assessment will be integrated rather than separate. Overall, these calendar adjustments are intended to enhance the use of assessment data for informing instruction and class placements.

A motion was made by Member Benitez, seconded by Member Champine, to accept the superintendent's recommendation to approve the 2024-2025 school calendar revisions as presented. A roll call vote of members approved the motion present voting 5-0.

Included and made part of these minutes:

EXHIBIT "O", Revisions to the 24-25 Public School Calendar

OTHER BUSINESS

Capital Improvements Updates

Dr. Wilkinson shared that the phase two renovations of the NTSS and IMC areas are nearing completion. Finishing touches like door frames, paint, and ceiling tiles are being added, with carpets and bathroom fixtures also installed. The renovations, including updates to the IMC with safety glass walls and a fully painted gymnasium with new bleachers and a digital scoreboard, are on track for a September 3rd completion. Temporary occupancy permits will cover unfinished items, but key areas, including the gym and IMC library, will be available for use soon after the school year begins.

Member Scott- What is NGSS? Wilkinson- Multi tiered systems.

Included and made part of these minutes:

EXHIBIT "P", Capital Improvements Updates

CLOSED SESSION

Member Benitez made a motion, seconded by Member Champine, to adjourn to closed session at 7:14pm for consideration of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. (5 ILCS 120/2(c)(1,2). The motion was approved by a roll call vote of members voting 5-0.

RECONVENE IN OPEN SESSION

A motion was made by Member Scott, seconded by Member Stephen, to return to open session at 8:09pm Motion was approved by a roll call vote of members present voting 5-0

PERSONNEL APPROVALS

A motion was made by Member Benitez, seconded by Member Champine, to approve the personnel approvals as amended. Motion was approved by a roll call vote of members present voting 5-0. Included in the amended personnel approvals were:

Employment:

Williams, Syncere is recommended for hire as a Zion Benton Township High School English Teacher

Arrington, David is recommended for hire as a Zion Benton Township High School Special Education Teacher.

Adde, Romell is recommended for hire as a Zion Benton Township High School Science Teacher.

Linn, Lauren is recommended for hire as a Zion Benton Township High School ZAP Counselor.

Matthews, Kayla is recommended for hire as a Zion Benton East High School Counselor.

Woolard, Tina is recommended for hire as a Zion Benton Township High School Mathematics Teacher.

Brown, Gail is recommended for hire as an Instructional Aide in the Specialized Services Department.

Peterson, Cole is recommended for hire as an Instructional Aide in the Specialized Services Department.

Quebrado-Altamirano, Brenda is recommended for hire as a Health Office Secretary

McClure, Reginald is recommended for hire as a Girls' Basketball FH Coach for School Year 2024-25.

Williams, Ira is recommended for hire as a Boys' Basketball VA Coach for School Year 2024-25

Vazquez, Kayla is recommended for hire as a Girls' Assistant Volleyball Coach for School Year 2024-25

Transfer/ Status Change:

None

Resignations:

Jacobs, Neil is resigning his position as Driver Education Behind the Wheel Teacher

Hutchison, Matt is resigning his position as Student Assistance Program Tri-Chair

Nelson, Eric is resigning his position as Lead Maintenance

Saed, Sama is resigning her position as School Counselor

Retirements:

Vargas, Patricia. is announcing her retirement as Paraprofessional.

Meyer, Tina (teacher) will retire from her position as a ZBE Physical Education teacher

Ledman, Michael (teacher) will retire from his position as a ZBTHS English teacher

De Caprio, Scott (teacher) will retire from his position as a ZBE P.E. / Drivers Ed teacher

Ruggles, Michelle (teacher) will retire from her position as a ZBE Health / Digital Ed teacher

Mitchell, Ryan(teacher) will retire from her position as a ZBTHS Social Studies teacher

Ray, Krista(teacher) will retire from her position as a ZBE Science teacher

Johnson, Carrie (teacher) will retire from her position as a ZBTHS Physical Education teacher

Patterson, Jill (teacher) will retire from her position as a ZBE Spanish teacher

Cuttill, Drew (teacher) will retire from her position as a Health teacher

Included and made part of these minutes:

EXHIBIT "Q", PERSONNEL APPROVALS

EXHIBIT "R", Letter of Agreement with ZBFT

EXHIBIT "S", Memorandum of Understand with ZBFT VIT Program Coordinator

ADJOURNMENT

President Nordstrom adjourned the meeting at 8:11 pm.

JERRY NORDSTROM, President

ATTEST:

PATRICIA STEPHEN, Secretary

JN/PS/kr: MNJul2523R

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF EDUCATION, ZION-BENTON TOWNSHIP HIGH SCHOOL
DISTRICT 126, LAKE COUNTY, ILLINOIS
TUESDAY, JUNE 25, 2024 – 6:00 P.M.
ZION-BENTON TOWNSHIP HIGH SCHOOL
NORTH CAFETERIA**

The Board of Education of Zion-Benton Township High School District 126, Lake County, Illinois, met in regular session in the North Cafeteria, One Z-B Way, 3901 W. 21st Street, Zion, Illinois.

President Nordstrom presided.

ROLL CALL

Members present: President Nordstrom, Member Benitez, Member Champine, and Ms. Stephen

PLEDGE OF ALLEGIANCE

COMMUNICATION FROM STAFF, GUESTS, AND DISTRICT RESIDENTS

- Billy McKinney explained the efforts of the city and indicated that the school district didn't express appreciation for their efforts to obtain and advocate for the CEJA grant. He said the city administrator is the one who came up with the plan for the CEJA funding and it was a breach of trust among the Zion leaders. He was very disappointed. He stated that the superintendent needed to advocate for the proposed allocation by the city of Zion of which he agreed initially. He requested that the Board resolution be updated to reflect information provided by the city administrator.
- Dave Knabel spoke about the needed funds to support the community affected by the nuclear plant closure. He stated that the board of education did not include all the details and failed to include information about the city's proposed abatements. He indicated that he is always available and a lot of this could have been avoided. He stated that the city, along with elected officials, advocated and obtained the CEJA funds with the intent that tax relief be a priority for the funds.
- Representative Joyce Mason stated that she worked hard to negotiate the language and is proud of the work done to ensure tax relief for Zion. She also stated that she supported evidence-based funding for schools. She spoke about how she supported education and the idea of capital projects. As a co-sponsor of CEJA, it was one of her major achievements completed in the last five years. She spoke about people in our community losing homes and being unavailable to pay their mortgages and buy school supplies. Mason explained that the EJA money is coming from the state legislation and the intent from day one was to provide tax relief and additional funds for taxing bodies. She said that it is up to the state legislature how it's negotiated and it's not up for debate and she doesn't

appreciate the half truths, public rants, and unwarranted attacks. She stated that she supports the idea of tax relief and CEJA was intended for those efforts.

- Larry Stephen commented on the way the district is doing its levy's. He stated that the way in which the district is budgeting places the city of Zion in an uncomfortable place and that people can not afford taxes. He said the superintendent has not communicated with him about his concerns. Furthermore, he said that the board has been reluctant to ask questions and demand answers. The board of education has a problem standing firm and debating topics in the public instead of committees as committees don't have full board participation. He said that the board has a problem and is ultimately the boss of the superintendent.
- Roger Whitmore said tax relief is needed in Zion. He argued that the city of Zion is in an uncomfortable place to do business as taxes are too high. People can't afford taxes. He referenced that the district must look into decreasing taxes and examine a referendum. He showed concerns with the unaffordable taxes in the city of Zion. He also said the district needs to work in promoting economic development.
- Cory Klema discussed having food for all students during summer school. She mentioned that meals must be provided with equitable meals for students. Summer school is 8am to 12pm with math remediation classes and our students need a meal.
- Mike Bobiecke expressed strong support for reducing taxes and emphasized that this goal aligns with broader economic and residential development strategies. They acknowledged the efforts of various officials, including Senator John and Mr. McKinney, in tackling these issues. While critical of some recent decisions by the city regarding tax funding, they recognized the complexity and difficulty of these choices and commended the collaborative efforts to address both educational and public safety needs.
- Chris Szymanski: He thanked the school board for their service and emphasized their critical role in representing the community, adopting and enforcing rules, monitoring performance, and making strategic decisions. They highlighted the importance of transparency, noting that while the city has been criticized for lack of transparency in tax rebate negotiations, the school board also needs to improve by publishing meeting videos. The commenter urged the board to uphold high standards of governance and accountability, as their decisions significantly impact the community and students.

Nordstrom: He acknowledged the complexity and emotional nature of recent discussions about CEJA money and the associated activities. They emphasized that any negative impressions were unintended and expressed willingness to address concerns directly. The board member highlighted the district's commitment to tax abatements, noting that \$15.5 million has been allocated for

such purposes over the past eight years, with more expected. They thanked the community for their honest feedback and openness.

CONSENT AGENDA

A motion was made by Member Champine, seconded by Secretary Stephen, to approve the Consent Agenda. The motion was approved by a roll call vote of members present voting 6-0. Included in the Consent Agenda are the following:

President Nordstrom - A motion is needed to remove the minutes and take them up at the next meeting due to technical difficulties reflecting May's minutes at this meeting.
Motion by

Champine, second by Secretary Stephen. The motion was approved by a roll call vote of members present voting 6-0.

- Minutes for Prior Meeting- BOE Regular Meeting- May 28, 2024
- Minutes for Business, Bid, Finance Committee Meeting- May 21, 2024
- Minutes for Business, Bid, Finance Committee Meeting- April 16, 2024
- Minutes for Business, Bid, Finance Committee Meeting- March 11, 2024
- Treasurer's Report-May 2024 **EXHIBIT "A"**;
- Bills Payable- June 2024 **EXHIBIT "B"**;
- Activity Board Reports- May 2024 **EXHIBIT "C"**;
- Revenue & Expenditure Reports- May 2024 **EXHIBIT "D"**;
- Bills Paid- 2nd Half May, 1st Half June 2024 **EXHIBIT "E"**;
- Contractor Payout Requests **EXHIBIT "F"**;
- FOIA **EXHIBIT "G"**;
- Choir Overnights **EXHIBIT "H"**;
- Band Overnights **EXHIBIT "I"**;

SUPERINTENDENT'S REPORT

Dr. Rodriguez's report provided an overview of the district's performance and financial planning. Key points included:

1. **Preliminary Data:** The report included initial performance data with more comprehensive details expected next month.
2. **Enrollment Trends:** The district has seen a positive trend in student retention, with actual enrollment surpassing projections.
3. **Budget and Financial Management:** The district is focusing on maintaining cost neutrality despite additional state funding and rising costs. The budget process includes strategic planning with metrics to measure success. Key budget approvals include behavioral interventions, administrative staffing, and capital items, with some aspects deferred to future budgets.
4. **Program Funding:** The superintendent highlighted the district's commitment to social-emotional learning and the successful reallocation of funds previously supported by temporary federal grants.

5. **Grant Applications:** The district applied for 18 grants last year to support its programs and collective bargaining agreements.
6. **Transparency and Community Support:** The superintendent expressed commitment to transparent discussions and addressing community concerns about tax relief and financial management.

The report underscored ongoing efforts to enhance educational outcomes and manage finances effectively while remaining open to community feedback and discussion.

REPORTS AND DISCUSSIONS

Wilkinson updated the Energy Transition Community Grant allocation. His report provided details on the district's energy transition community grant and tax base management:

1. **Tax Abatement Efforts:** Since 2013, the district has abated over \$15.8 million in taxes, reducing the tax rate from \$5.30 in 2015 to \$3.40. This has been part of ongoing efforts to relieve tax burdens.
2. **Energy Transition Grant:** The district received a \$3.4 million grant aimed at enhancing services, infrastructure, tax relief, and collaboration among taxing bodies. Initial funds were allocated for the Multi-Tiered Support System (MTSS) center and partial IMC renovation.
3. **Funding Allocation:** The first-year proposal allocated \$2 million from the district's Education Fund, \$1 million from the Operation and Maintenance Fund, and \$2 million from the site construction fund, totaling \$8.4 million for the project.
4. **Reimbursement and Planning:** Due to concerns over delayed reimbursements from past projects, the district initially chose not to use the grant for the first year. Moving forward, they plan to use between 10% and 30% of the grant for abatement, depending on funding levels.
5. **Current Status:** The district is seeking around \$1 million in abatement funding this year, supported by the grant. They have already received \$1.5 million in reimbursement from the CEJA grant and plan to submit invoices for additional reimbursement.

The report emphasized ongoing efforts to manage tax relief and financial planning effectively while utilizing available grants for district improvements.

Dr. Rodriguez emphasized the district's dedication to services, infrastructure, and tax relief, which has been communicated clearly in community meetings, including one on October 25, 2023. He expressed pride in the district's academic achievements, noting that the performance of students has exceeded expectations due to effective collaboration among teachers, staff, and the school district. Looking ahead, the superintendent anticipated sharing promising preliminary performance data, which reflects a positive trajectory in student outcomes. He expressed hope that the district's success would serve as a model for other districts across the state.

Dr. DiGangi highlighted several key areas of progress and future focus for the district in her report. She presented to the board notable advancements and future plans for the district. It highlighted improvements in student proficiency, with a preliminary 3% increase in English Language Arts and a 1.5% increase in mathematics. The district is preparing for a transition from the SAT to the ACT for state accountability, aligning curriculum and assessments accordingly. Significant progress was also reported in career readiness, with a 196% increase in industry certifications. The Seal of Biliteracy saw an 89% increase, showcasing students' proficiency in multiple languages. Additionally, 90% of students have post-secondary plans, reflecting the district's focus on diverse pathways to success. Looking ahead, the district will enhance its approach to high-impact instruction and real-time data use, ensuring continuous academic growth and student preparedness.

Dr. Rodriguez reiterated significant achievements and ongoing efforts within the district. Preliminary data shows impressive results, including over 90% of students having post-secondary plans and similar high rates for staff retention and freshman on-track status. The district's progress is attributed to effective systems for both staff and students, supported by technology and a strategic plan. He acknowledged the rigorous review process of the curriculum committee and encouraged participation in future discussions to continue enhancing educational quality. He expressed pride in the preliminary data and the collective efforts to maintain excellence in education.

BOARD COMMITTEE REPORT

Curriculum Committee

Secretary Stephen confirmed that DiGangi's report covers the curriculum report.

Business/Bid/Finance Committee

President Nordstrom reported that the Business, Bid, and Finance Committee recently met on June 18, 2024. They addressed several key topics. These include a public hearing on the amended 2023-2024 budget and discussion of the tentative budget for 2024-2025. They also reviewed capital requests, updates on clean school bus rebates, and staffing changes. Additionally, the meeting covered updates on capital improvements, tax abatements, and the CEJA grant. Each of these items will be discussed in detail as part of our action items.

NEW BUSINESS

- **Public Hearing Regarding Amended 23-24 Budget.**

Motion to open public hearing to discussion by Mr. Benitez, 2nd by Ms. Champine.
Passed 4-0

Dr. Wilkinson spoke to the Amended 23-24 Budget amended annually in June. He stated this year has been marked by significant financial achievements and successful budget management. Key accomplishments include the successful completion of contract negotiations with all unions, which have been incorporated into the amended budget. Additionally, a notable reduction in the tax rate has been achieved, decreasing from \$5.30 in 2015 to \$3.40. Financially, as of the end of May, revenues reached 94% of the budget, with expectations to approach 100% by June 30th. Expenditures were at 81% of the budget, anticipated to reach 90-92% by year-end. The amended budget, which reflects adjustments not accounted for in the original plan, is expected to increase the overall fund balance by approximately \$1.27 million. This budget will be filed with the county clerk's office and the Regional Office of Education by June 30th. Overall, the year is projected to end positively with solid revenues, controlled expenditures, and an estimated increase in fund balances.

Public comment:

Dave Knabel emphasized the complexity of property tax liens and cautioned against simplifying discussions about tax rate abatements. They noted that while the abatement amount is set to decrease by \$900,000, which appears as an increase from the previous year, it reflects a reduction from what could have been collected. This decrease is influenced by a 78% rise in property values, which means that the tax rate would have halved even without any specific actions. The reduction in the rate is due to the increased market value rather than an actual decrease in collected taxes. The speaker advised that discussions about tax rate reductions should also consider market values and actual tax collections to present a complete picture.

Representative Mason clarified that the abatements discussed in recent years are not traditional tax reductions where the organization voluntarily returns collected funds to taxpayers. Instead, these abatements come from state property tax relief grants, which are essentially state-funded assistance to reduce taxpayers' burdens. The speaker emphasized that this money is not from the organization's own funds but from state grants designed for property tax relief. Therefore, the organization is not sacrificing its own revenue but rather benefiting from state-provided funds to help taxpayers.

Larry Stephen expressed concerns about the district's financial and performance metrics. They criticized the proposed \$5.5 million budget increase, questioning how a nearly 7% rise in funding aligns with community benefits. They noted that funds are being shifted from educational purposes to capital projects and other areas, which they believe undermines the focus on student education. The speaker was troubled by discrepancies in reported student performance, such as high graduation rates paired with low proficiency in reading and mathematics. They also pointed out that changes in tax rates are not due to district efforts but are assigned by the county.

Motion to close and approve amendment by member Champine, second by Secretary Stephen passes 0-4.

Included and made part of these minutes:

EXHIBIT "J", Amended 23-24 Budget

- **Approval of Resolution to Amend 23-24 budget**

Motion to approve the resolution to amend the 23-24 budget, certification of board secretary and chief officer, including projected estimated revenues of the 24-25, and file the amended budget and certifications with county clerk and regional office of education by member Champine, second by member Benitez. 4-0 passes.

Included and made part of these minutes:

EXHIBIT "K", Resolution to Amend 23-24 budget

- **Approval of resolution of distribution 23-24 Corporate personal property replacement taxes**

Dr. Wilkinson presented a resolution regarding the distribution of corporate personal property replacement taxes within the budget. He confirmed that the distribution amounts have remained unchanged from the original budget presented in September: \$180,000 for the IMF Social Security Fund, \$1.5 million for the Education Fund, \$600,000 for the Operations Fund, and \$835,000 for Transportation. He noted that, due to inflated funding in recent years, there is an anticipated decrease in these funds for the next year.

Motion to approve the resolution of distribution to the 23-24 school year by member Champine, second by Secretary Stephen 4-0 pass

Included and made part of these minutes:

EXHIBIT "L", Resolution of distribution 23-24 Corporate personal property replacement taxes

- **Approval of 2024-25 Tentative Budget**

Dr. Wilkinson spoke regarding the 24-25 estimated budget. He outlined the process for finalizing the budget for the 2024-25 school year. The tentative budget will be adjusted throughout the summer as new information becomes available. The final budget will be presented for board approval on September 24th, with a public hearing scheduled. Key points include the continuation of a \$900,000 abatement program, planned instructional increases, and potential updates to the band and art rooms, pending the release of an energy grant application. Health insurance costs are expected to rise by 6.3%, the lowest increase in four years, with no additional costs due to adjustments in family insurance premiums. Overall, he highlighted positive financial outcomes for the current year, with revenues and expenditures tracking well, and expressed confidence in meeting the strategic planning goals.

Motion to approve the 2024-25 Tentative Budget as presented by Beneitez 2nd Champine 4-0 pass

Motion to approve the 2024-25 Tentative Budget as presented by member Benitez, second by member Champine, 4-0 pass

Questions: Member Champine asked what the sources of the 5 million increase in revenue are. What expenses have gone up 6 million dollars? How old was the oldest part of this facility? Champine clarified we haven't closed any buildings and refurbished an empty building to turn into the Career and Technical Center.

Wilkinson addressed several key financial questions. The projected \$5,000,000 increase in revenue mainly stems from state and federal grants, though these figures are tentative and subject to change based on grant approvals. The increase in expenses, about \$6,000,000, is primarily due to capital construction projects, such as upgrading outdated facilities to support 21st-century learning environments. The oldest part of the facility, built in 1973, is being updated to modern standards. Despite significant investment in improvements, no old buildings have been scrapped; instead, an empty building was repurposed into the Career and Technical Center.

Included and made part of these minutes:
EXHIBIT "M", 2024-25 Tentative Budget

- **Approval of 24-25 Dept Tentative Budget and Capital requests**

Dr. Wilkinson outlined the key elements of the approved 10th budget, which includes a \$4.4 million departmental budget—a 15% increase from the previous year. This budget covers various needs such as band instruments, technology, and food service equipment, alongside new technology and professional licensing services. It also addresses gaps left by the end of the COVID-related digital equity grant by increasing the technology budget. Additionally, there are increases in the Operation Maintenance and Transportation funds based on a capital needs assessment. The budget will be refined over the summer and presented for final approval on September 24th.

Motion to approve the Dept Tentative Budget and requisitions of purchase and inclusion for 24-25 budget as presented by member Champine, second by member Benitez, 4-0 pass

President Nordstrom asked if anything significant was deferred. Wilkinson stated some staff positions are waiting until grant funds.

Included and made part of these minutes:
EXHIBIT "N", 24-25 Dept Tentative Budget and Capital requests

- **Approval of 24-25 COTA Recommendations**

Dr. Carlson clarified COTA stands for the Certified Occupational Therapist Assistant with an oversight from an Occupational Therapist. By hiring a COTA, the district will save money. They have used COTA's successfully before.

Questions: Member Benitez asked if there are plans in the future to hire a full-time employee without going through the company. Carlson stated that the need and cost don't match up but can change based on student need.

(Moved the above paragraph so the motion/vote would be last)

Motion to approve the 24-25 COTA Recommendations for 24-25 budget presented by Secretary Stephen, second by member Champine, 4-0 pass

Included and made part of these minutes:
EXHIBIT "O", 24-25 COTA Recommendations

- **Approval of 24-25 SEDOL Contractual Service Recommendations**

Dr. Carlson spoke to the SEDOL contract for a part time hearing itinerant because our student need doesn't reflect the need for a full time staff member.

Motion to approve the SEDOL Contractual Service Recommendations for 24-25 budget presented by Secretary Stephen, second by member Benitez, 4-0 pass.

Included and made part of these minutes:
EXHIBIT "P", 24-25 SEDOL Contractual Service Recommendations

- **Approval of the Fee for Service Contract Agreement**

Dr. Carlson requested to enter into a contract with R&G Consulting as a 3rd party billing agency that assists with collecting Medicaid reimbursements.

Motion to approve the enter into a Service Contract with R&G consulting presented by member Champine, second by Secretary Stephen, 4-0 pass

Included and made part of these minutes:
EXHIBIT "Q", Fee for Service Contract Agreement

- **Approval of the Service Agreement for Psychological Services**

Dr. Carlson explained this is the 4th or 5th year they have had an open school psychologist position with 0 applicants. This contract will meet the needs of students and needs of the district.

Motion to approve the enter into contract for the Center of Special Education Services as presented by member Benitez, second by Secretary Stephen, 4-0 pass

Included and made part of these minutes:
EXHIBIT "R", Service Agreement for Psychological Services

- **Approval of the Student Mobile Device Policy**

Dr. Carlson, Dr. Pawelczyk, and Dr. Bridge have been working on updating the mobile device policy. The district wants to update its policy on student mobile device usage to better reflect the use of both iPads and Chromebooks. Key changes include replacing the previous \$5 daily charge for loaner devices with a full replacement cost, encouraging prompt return of these devices. The updated policy also limits the number of loaner devices issued per semester, with exceptions for repairs, and shifts from punitive disciplinary actions to corrective measures to support student responsibility. Additionally, the Acceptable Use Policy has been modernized to address current technology trends positively and includes updates on insurance and costs for replacement devices. The changes aim to foster a more supportive and accountable learning environment. Further collaboration with teachers and staff is planned to refine the implementation of these updates and ensure effective support

for students. Final approval of the revised policy will integrate these updates into the student handbook.

Secretary Stephen expressed concern about charges of fees if they don't bring technology. If not back by the end of the day, charge the entire amount. Pawelczyk stated they eliminated the charge of using a loaner.

Member Benitez asked what happens if a student doesn't bring back that device. Pawelczyk stated they reach out to families and students with the same process as textbooks. If not brought back, they are charged for the device.

Secretary Stephen had concerns that \$5 daily adds up. Pawelczyk stated they eliminated the fee of \$5 and if the loaner is lost, another device won't be issued until they work with the family.

(Moved the motion to the end of this item)

Motion to approve the Student Mobile Device Policy as presented by member Benitez, second by Secretary Stephen, 4-0 pass

Included and made part of these minutes:
EXHIBIT "S", Student Mobile Device Policy

- **Approval of the ZBTHS District 126 F24-25 Board of Education and Committee Meeting Schedule**

Motion to approve the ZBTHS District 126 F24-25 Board of Education and Committee Meeting Schedule, by Champine 2nd Stephen 4-0 pass

Included and made part of these minutes:
EXHIBIT "T", ZBTHS District 126 F24-25 Board of Education and Committee Meeting Schedule

OTHER BUSINESS

- **Capital Improvement Update**

Dr. Wilkinson provided an update on ongoing construction projects funded by approximately \$3.4 million in CEJA funds. The renovations include Phase Two of the MTS and partial IMC projects. Current work involves exterior facade updates, interior wall installations, ceiling tile placement, and finishing touches in various areas like the library and gym. Notable improvements in the gym include removing old bleachers, painting the space white with maroon accents, and installing new high-definition scoreboards. The gym will also feature banners honoring past basketball players. A tour and official opening of the renovated facilities are planned for August, with a celebration to follow. These upgrades aim to enhance both academic and athletic environments, improving overall student engagement and safety.

Included and made part of these minutes:
EXHIBIT "U", Capital Improvement Update

CLOSED SESSION

A motion was made by Member Benitez, seconded by Member Champine, to go into closed session at 8:40 p.m. for consideration of appointment, employment, compensation, discipline, performance, or dismissal of specific employees and collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. (5 ILCS 120/2(c)(1,2)). The motion was approved by a roll vote of members present, voting 4-0.

RECONVENE TO OPEN SESSION

A motion was made by Member Champine, seconded by Secretary Stephen to return to open session at 9:18 p.m. The Motion was approved by a roll call vote of members present voting 4-0.

ADJOURNMENT

The meeting was adjourned by President Nordstrom at 9:09 p.m.

Jerry Nordstrom, President

ATTEST:

Patricia Stephen, Secretary

Board Report

Printed: 8/20/2024 3:41 PM
ZION-BENTON HS ACTIVITY

Activity Fund 10				
Account Class	110	Cash		
Account Number	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
Cash				
100	Academic Team	13.08	0.00	13.08
101	Adeline Geo-Karis Scholar	12,605.45	0.00	12,605.45
105	Advanced Placement	40.00	0.00	40.00
107	Adventure Camp	149.43	0.00	149.43
108	African Amer.Achiev	2,724.85	0.00	2,724.85
110	Art Activity Account	441.12	0.00	441.12
111	Arthur Fossland Scholarship	49,080.08	0.00	49,080.08
115	Assembly	13,797.83	2,220.06	16,017.89
120	Athletic Change	2,000.00	0.00	2,000.00
125	Athletic Tournaments	1,263.51	2,262.32	3,525.83
130	Athletics	273.86	32.63	306.49
130.01	Athletics- State Trips	(13.56)	0.00	(13.56)
131	Athletics Training	402.09	0.00	402.09
134	Badminton	3,533.80	0.00	3,533.80
135	Band	9,199.21	(8,786.73)	412.48
140	Baseball, Boys	16,458.76	(323.50)	16,135.26
145	Basketball, Boys	(485.54)	0.00	(485.54)
147	Bass Fishing	2,767.37	0.00	2,767.37
148	Bowling, Boys	103.09	0.00	103.09
149	Black Student Union	30.00	0.00	30.00
151	Card & Board Game Club	135.00	0.00	135.00
152	Character Ed	1,044.94	0.00	1,044.94
155	Cheerleaders	4,433.43	(1,072.55)	3,360.88
160	Choir	2,730.87	(96.00)	2,634.87
175	Class of 2024	350.45	0.00	350.45
197	Cross Country	2,955.52	2,259.65	5,215.17
200	Diversity	181.84	0.00	181.84
206	Donation Specific	0.01	0.00	0.01
210	Drafting	640.48	0.00	640.48
215	Drivers Education	146.00	0.00	146.00
217	ELL IPAC	20.00	0.00	20.00
220	Encore Players	14,854.84	0.00	14,854.84
240	Europe	4,252.20	0.00	4,252.20
241	Fam/Consumer Science	1,915.28	0.00	1,915.28
244	Field Trips	5,561.76	0.00	5,561.76
245	Fine Arts	657.00	0.00	657.00
248	Flag Football	0.00	2,500.00	2,500.00

Board Report

Printed: 8/20/2024 3:41 PM
ZION-BENTON HS ACTIVITY

Activity Fund 10				
Account Class	110	Cash		
Account Number	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
255	French Club	394.27	0.00	394.27
265	Future Business Leaders of America	(1,616.33)	(20.00)	(1,636.33)
275	German Club	1,177.81	0.00	1,177.81
280	Girls Basketball	427.84	0.00	427.84
282	Girls Bowling	280.58	0.00	280.58
283	Girls Soccer	68.33	0.00	68.33
285	Girls Softball	6,755.52	(996.19)	5,759.33
290	Girls Swimming	3,558.56	0.00	3,558.56
295	Girls Track	634.47	0.00	634.47
298	Girls Volleyball	4,049.95	0.00	4,049.95
299	Golf	511.82	0.00	511.82
300	Graduated Classes	9,110.17	0.00	9,110.17
305	Graduation	1,671.20	0.00	1,671.20
310	GSA Club	1,922.76	0.00	1,922.76
315	HATT Club	415.63	0.00	415.63
318	Healthy Youth	17,591.90	0.00	17,591.90
325	Hispanic Heritage Club	1,055.80	0.00	1,055.80
333	Horticulture Club	325.62	26.17	351.79
335	IMC	3,886.34	6.49	3,892.83
337	Integrated PE	145.00	0.00	145.00
340	Key Club	4,446.65	250.00	4,696.65
360	Learn To Swim	57,752.34	0.00	57,752.34
375	Metals	277.21	0.00	277.21
385	Mosaics	1,073.61	0.00	1,073.61
390	National Honor Society	5,122.80	0.00	5,122.80
400	Newspaper	6,662.35	0.00	6,662.35
410	NJROTC	135,269.53	(5,401.39)	129,868.14
415	NorEaster - Yearbooks	9,265.12	25.00	9,290.12
425	Parent Bee Network	917.80	0.00	917.80
440	Print Shop	192.37	0.00	192.37
447	Prom	8,352.50	0.00	8,352.50
450	Recycling	318.30	0.00	318.30
451	NJROTC Rifle	20,130.00	(9,000.00)	11,130.00
452	Rising Star	623.19	0.00	623.19
453	Robotics	83.91	0.00	83.91
454	SAAB	60.93	0.00	60.93
455	School Fund	12,446.85	0.00	12,446.85
465	Science Club	2,101.96	0.00	2,101.96

Board Report

Printed: 8/20/2024 3:41 PM
ZION-BENTON HS ACTIVITY

Activity Fund 10				
Account Class	110	Cash		
Account Number	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
472	Sister To Sister ZB	108.07	0.00	108.07
475	Soccer Team, Boys	(10.99)	400.00	389.01
478	Social Studies Account	3,710.65	0.00	3,710.65
480	Spanish Club	44.12	0.00	44.12
490	Special Ed	137.73	0.00	137.73
493	Speech Team	241.87	0.00	241.87
495	Student Assist Program	649.94	0.00	649.94
496	Sport Marketing	450.00	0.00	450.00
500	Student Enrichment	3,326.94	0.00	3,326.94
505	Student Insurance	300.00	0.00	300.00
510	Student Scholarship Fund	13,210.66	0.00	13,210.66
515	Student Serv Testing	6,378.65	0.00	6,378.65
520	Student Social Organ.	6,857.06	0.00	6,857.06
525	Sunshine Fund	1,070.00	860.00	1,930.00
527	Swarm Club	1,377.93	0.00	1,377.93
530	Swim Team, Boys	2,564.17	0.00	2,564.17
532	SAT Prep	8,447.67	(800.00)	7,647.67
535	Tech Repair	4,073.53	0.00	4,073.53
540	Technology Academy	5,133.41	0.00	5,133.41
541	Tennis	195.78	0.00	195.78
545	Thespians	3,852.64	0.00	3,852.64
546	Tye Dye	1,310.41	0.00	1,310.41
548	Tri-M Music Honor Society	1,500.00	0.00	1,500.00
550	Track & Field, Boys	74.72	0.00	74.72
551	Transitions	498.40	0.00	498.40
555	Varsity Football	2,138.25	0.00	2,138.25
570	Volleyball, Boys	1,778.43	0.00	1,778.43
575	Washington Trip	1,141.29	0.00	1,141.29
576	We the Students	11.50	0.00	11.50
577	Wind Feasibility	419.02	0.00	419.02
580	Woodshop	1,804.24	0.00	1,804.24
585	Wrestling	633.89	0.00	633.89
587	Z-B Band Boosters	2,581.36	6,462.73	9,044.09
590	Z-B Athletic Boosters	47,659.12	12,237.60	59,896.72
590.01	Z-B Bee Account	226.00	200.00	426.00
593	Z-B Spirit Wear	13,494.16	33.00	13,527.16
597	Z-B TV	3,011.00	0.00	3,011.00
630	Investments	(315,873.00)	0.00	(315,873.00)

Board Report

Printed: 8/20/2024 3:41 PM
ZION-BENTON HS ACTIVITY

Activity Fund 10						
Account Class	110	Cash				
Account Number	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	
700	New Tech		4,233.94	0.00	4,233.94	
700.01	NTH Democracy School		781.47	0.00	781.47	
710	NT Healthy Youth		627.49	0.00	627.49	
715	NTH IMC		1,169.49	0.00	1,169.49	
725	NT Interact Club		5,065.78	0.00	5,065.78	
740	NTH Spiritwear		715.80	0.00	715.80	
750	NTH Student Government		118.17	0.00	118.17	
760	NTH Scholarship		2,723.69	0.00	2,723.69	
776	NTH Black Student Union		110.00	0.00	110.00	
780	NTH B2B		170.00	0.00	170.00	
785	NTH Sister to Sister		125.13	0.00	125.13	
790	NTH - NHS		766.18	0.00	766.18	
793	NT PSO		80.13	0.00	80.13	
795	NTH - Yearbook		1,030.27	0.00	1,030.27	
800	ZAP Activity		408.00	0.00	408.00	
	110 Cash		<u>314,382.87</u>	<u>3,279.29</u>	<u>317,662.16</u>	* Account Class
AP LIABILITY						
100-402	AP Liability		0.00	0.00	0.00	
	402 AP LIABILITY		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Account Class
	10 Activity Fund		<u>314,382.87</u>	<u>3,279.29</u>	<u>317,662.16</u>	Fund
	Report Total:		<u>314,382.87</u>	<u>3,279.29</u>	<u>317,662.16</u>	

July 2024

INTEREST EARNED

ONB Checking Acct 5.48

CD93515263 Old National Bank Grp 2,213.92
 CD99513466 Old National/Scholarship

CD99513477 Old National- AF Scholarship

CD22014294382 PNC (National City) 0.66

Total Interest Earned 2220.06
 Previously Earned Interest + 0.00
 2220.06
 Less Withdrawal from Interest - 0.00
 Interest In Transit 0
 2,220.06

ENDING BALANCES OF ACCOUNTS

2 Months 7/8/2023 185,000.00
 2 Months 2/7/2023 40,873.00

2 Months 2/7/2023 50,000.00

48 Month 4/21/2024 40,000.00

Total All Investments 315,873.00
 Less Interest
 Total Investments 315,873.00

ZION-BENTON TWP HS D126

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-0-1130-230-099</u> TUITION REIMBURSEMENT					
ANDERSON, JOHANNES	08/05/24	Tuition Reimb 9cr EDUC716P, 711Q, Q7	404552	8/9/24	1,260.00
BHARGAVA MASSA, RENU	07/23/24	Tuition Reimb EDCL538, 507, 508, 535	404541	8/1/24	2,125.00
RYMER, MICHELLE	07/29/24	Tuition Reimb EDCL503	404548	8/1/24	500.00
SEXTON, JULIE	07/29/24	Tuition Reimb EDCL519	404549	8/1/24	500.00
VOSS, ALISON	08/07/24	Tuition Reimb OL5058	404570	8/9/24	375.00
					\$4,760.00
<u>10-000000-0-1130-400-012</u> SUPPLIES-VOCAL MUSIC					
BANK CARD PROCESSING CENTE	10034	Won` Tuh`n Back SATB	4281	8/13/24	37.50
					\$37.50
<u>10-000000-0-1130-400-013</u> SUPPLIES-SCIENCE					
BANK CARD PROCESSING CENTE	07/12/24	Bandit STEM Electrophoresis Kit (Set of	4281	8/13/24	682.22
BANK CARD PROCESSING CENTE	07/12/24	USB-C Power Supply	4281	8/13/24	138.61
BANK CARD PROCESSING CENTE	07/12/24	TBE Electrophoresis Powder, 600mL	4281	8/13/24	16.24
BANK CARD PROCESSING CENTE	07/12/24	Agarose Tabs, 10 tablets	4281	8/13/24	30.32
BANK CARD PROCESSING CENTE	07/12/24	Dye Electrophoresis Lab: Molecular Rair	4281	8/13/24	138.61
BANK CARD PROCESSING CENTE	P13339718	Body Shims	4281	8/13/24	46.95
					\$1,052.95
<u>10-000000-0-1130-400-050</u> SUPPLIES-P.E.					
BANK CARD PROCESSING CENTE	Y125043546	black diamond 9.9mm x70m non dry rop	4281	8/13/24	1,273.09
BANK CARD PROCESSING CENTE	Y125043546	steal screw lock carbiners- silver	4281	8/13/24	121.83
BANK CARD PROCESSING CENTE	Y125043546	Petzl corax LT harness mens size large	4281	8/13/24	366.15
BANK CARD PROCESSING CENTE	Y125043546	metolius magnum crash pad color black/	4281	8/13/24	814.84
BANK CARD PROCESSING CENTE	Y125043546	black diamond atc guide belay device- b	4281	8/13/24	356.03
BANK CARD PROCESSING CENTE	Y125043546	black diamond super 8 belay - yellow	4281	8/13/24	40.65
BANK CARD PROCESSING CENTE	Y125043546	bison designs competition chalk- white	4281	8/13/24	81.50
BANK CARD PROCESSING CENTE	938828	premium revolving 20" straight bar	4281	8/13/24	128.38
BANK CARD PROCESSING CENTE	938828	single triceps rope	4281	8/13/24	79.36
BANK CARD PROCESSING CENTE	938828	premium revolving curl bar	4281	8/13/24	178.57
BANK CARD PROCESSING CENTE	938828	black chrome strup handle	4281	8/13/24	67.69
BANK CARD PROCESSING CENTE	VVRRFZJ53	lock jaw oly 2- black	4281	8/13/24	155.96
					\$3,664.05
<u>10-000000-0-1200-332-140</u> SPECIAL ED-TRAVEL					
REYNOLDS, DEANNA	07/22/24	Parent Summer visit	404551	8/1/24	2,930.31
					\$2,930.31
<u>10-000000-0-1200-400-140</u> SPECIAL ED.-SUPPLIES					
AMAZON CAPITOL SERVICES	1VKLFCM49FV	Charging Station for Multiple Devices, 6C	4288	8/19/24	71.98
BANK CARD PROCESSING CENTE	616403605121	Explorer Starter Kit with iPad Base	4281	8/13/24	172.02
BANK CARD PROCESSING CENTE	616403605121	Detective Agency	4281	8/13/24	42.36
					\$286.36
<u>10-000000-0-1203-400-143</u> ELS -SUPPLIES					
BANK CARD PROCESSING CENTE	721219588287	Enchanted Learning-Yearly subscription-	4281	8/13/24	29.00
					\$29.00

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-0-1204-400-145					
TRANSITIONS-SUPPLIES					
AMAZON CAPITOL SERVICES	1PGJXD791GV	15x15 Heat Press Combo	4288	8/19/24	134.55
AMAZON CAPITOL SERVICES	1PGJXD791GV	Men`s Crew T Shirts Small	4288	8/19/24	21.14
AMAZON CAPITOL SERVICES	1PGJXD791GV	Men`s Crew T Shirts Medium	4288	8/19/24	42.27
AMAZON CAPITOL SERVICES	1PGJXD791GV	Men`s Crew T Shirts Large	4288	8/19/24	42.27
AMAZON CAPITOL SERVICES	1PGJXD791GV	Men`s Crew T Shirts X-Large	4288	8/19/24	42.27
AMAZON CAPITOL SERVICES	1PGJXD791GV	Men`s Crew T Shirts XX-Large	4288	8/19/24	21.98
AMAZON CAPITOL SERVICES	1PGJXD791GV	White HTV Heat Transfer Vinyl Bundle	4288	8/19/24	38.43
AMAZON CAPITOL SERVICES	1PGJXD791GV	Black HTV Heat Tranfer Vinyl Bundle	4288	8/19/24	38.43
AMAZON CAPITOL SERVICES	1PGJXD791GV	HTV Heat Transfer Vinyl Bundle	4288	8/19/24	19.21
AMAZON CAPITOL SERVICES	1PGJXD791GV	48 Pcs Christmas Stamps	4288	8/19/24	20.17
AMAZON CAPITOL SERVICES	1PGJXD791GV	Medium 108 Piece Curvy Girl Pink	4288	8/19/24	48.05
AMAZON CAPITOL SERVICES	1PGJXD791GV	36 Pack 8x10 Canvases	4288	8/19/24	24.98
AMAZON CAPITOL SERVICES	1PGJXD791GV	42 Pack 5x7 Canvases	4288	8/19/24	19.21
AMAZON CAPITOL SERVICES	1PGJXD791GV	100 Sheets Cold Press Watercolor Pape	4288	8/19/24	17.29
AMAZON CAPITOL SERVICES	1PGJXD791GV	150 Pcs Silicone Beads Bulk	4288	8/19/24	15.37
AMAZON CAPITOL SERVICES	1PGJXD791GV	240 Pcs Silicone Beads 48 Colors	4288	8/19/24	19.21
AMAZON CAPITOL SERVICES	1PGJXD791GV	50 Pcs Plastic Beadable Pen Bulk	4288	8/19/24	21.14
AMAZON CAPITOL SERVICES	1PGJXD791GV	Cash Box w/Money Tray	4288	8/19/24	21.05
AMAZON CAPITOL SERVICES	1PGJXD791GV	Mickey Silicone Beads Cute Minnie	4288	8/19/24	14.39
AMAZON CAPITOL SERVICES	1PGJXD791GV	Silicone Focal Beads Flower	4288	8/19/24	15.38
					<u>\$636.79</u>
10-000000-0-2120-230-099					
GUIDANCE-TUITION					
RODRIGUEZ-NEWTON, COLLEEN	08/07/24	Tuition Reimb 9cr EDCL521, 519, 503	404560	8/9/24	1,500.00
					<u>\$1,500.00</u>
10-000000-0-2140-230-099					
PSYCHOLOGICAL SERVICES-TUITION					
MCGOVERN, JODIE	08/06/24	Tuition Reimb OL5115, OL5212	404557	8/9/24	855.00
					<u>\$855.00</u>
10-000000-0-2140-400-048					
PSYCHOLOGICAL SERVICES-SUPPLIE					
BANK CARD PROCESSING CENTE	222120	DP-4 Print Kit	4281	8/13/24	568.70
BANK CARD PROCESSING CENTE	222120	DP-4 Spanish Parent/Caregiver Print Ch	4281	8/13/24	72.60
BANK CARD PROCESSING CENTE	222120	Autism Conversations	4281	8/13/24	83.60
					<u>\$724.90</u>
10-000000-0-2210-332-055					
IMP. OF INSTRUC.-TEACHER TRAVE					
BANK CARD PROCESSING CENTE	2197549	Hotel for staff FBLA FL conference	4281	8/13/24	937.13
BANK CARD PROCESSING CENTE	24837234	HOTEL - YOLANDA CASADOPAREJO	4281	8/13/24	1,246.63
BANK CARD PROCESSING CENTE	24837234	HOTEL - PURIFICATION MATOS VILCH	4281	8/13/24	1,222.51
BANK CARD PROCESSING CENTE	24837234	HOTEL - SANDRA GONZALEZ RAMOS	4281	8/13/24	1,222.51
REGNIER, WARREN	2024	Mileage reimbursement 2nd Semester	404559	8/9/24	156.78
					<u>\$4,785.56</u>
10-000000-0-2225-310-023					
COMPUTER LAB-PROF. SERVICE					
UNITED PARCEL SERVICE	X60798324	Return B&H battery	404587	8/19/24	19.60
					<u>\$19.60</u>
10-000000-0-2410-400-064					
PRINCIPAL-SUPPLIES					
BANK CARD PROCESSING CENTE	62106	Lunch for NTA 8/1/24	4281	8/13/24	487.47
BANK CARD PROCESSING CENTE	1349	ZBE Lunch for NTA 7/31/24	4281	8/13/24	214.18
PETTY CASH	08/14/24	Donuts for Bee Leaders	404586	8/19/24	16.44
					<u>\$718.09</u>

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-0-2411-400-066 DEANS-SUPPLIES					
BANK CARD PROCESSING CENTE	6932018	Ink Injected 1/2 (Black / Metallic Silver S	4281	8/13/24	84.00
BANK CARD PROCESSING CENTE	6932018	Ink Injected 1/2 (Maroon / Grey Segmen	4281	8/13/24	84.00
BANK CARD PROCESSING CENTE	6932018	Ink Injected 1/2 (Maroon / Grey Swirl)	4281	8/13/24	84.00
BANK CARD PROCESSING CENTE	6932018	Ink Injected 1/2 (Maroon)	4281	8/13/24	84.00
					\$336.00
10-000000-0-2412-230-099 DIV CHAIR- TUITION REIMBURSEMENT					
STOMMEL, WILLIAM	08/07/24	Tuition Reimb 3cr EEND615	404577	8/15/24	757.47
					\$757.47
10-000000-0-2546-400-072 SECURITY SERVICE-SUPPLIES					
BANK CARD PROCESSING CENTE	5000001	POLLO BACANO LUNCH SECURITY S	4281	8/13/24	20.68
BANK CARD PROCESSING CENTE	MPP-242369	Plastic Hang Tag, Large Package of 25	4281	8/13/24	134.00
					\$154.68
10-000000-0-2546-700-072 SECURITY SERVICE-NON CAPITAL E					
AMAZON CAPITOL SERVICES	1MWFJCXT3G	Fargo DTC1250e ID Card Printer Bundl	4288	8/19/24	1,800.00
					\$1,800.00
10-000000-1-1130-332-020 TRAVEL-JUNIOR ROTC					
ANNEXSTAD, PAUL	05/02/24	Atterbury Per Diem	404538	8/1/24	80.00
BANK CARD PROCESSING CENTE	30460446176	LODGEING - ND POINT LOMA = ANNE	4281	8/13/24	990.00
BANK CARD PROCESSING CENTE	30460446177	LODGEING - ND POINT LOMA = HACK	4281	8/13/24	420.00
BANK CARD PROCESSING CENTE	771163411	RENTAL CAR - ANNEXSTAD JULY 14-1	4281	8/13/24	870.49
BANK CARD PROCESSING CENTE	07/14/24	Luggage fee	4281	8/13/24	120.00
NELSON, VINCENT	05/02/24	Atterbury Per Diem	404545	8/1/24	80.00
					\$2,560.49
10-000000-1-1130-600-020 OTHER OBJECTS-JUNIOR ROTC					
DES MOINES INDEPENDENT COM	09/20/24	2024 DesMoines Central Air Rifle Match	404572	8/13/24	300.00
FREESPORT HIGH SCHOOL NJROT	09/28/24	5 Teams for 2024 Pretzel Air Rifle Tourn	404583	8/19/24	300.00
WHEELING HIGH SCHOOL	10/21/24	2024 2nd Annual D214 Black Cat Shooto	404589	8/19/24	96.00
					\$696.00
10-000000-1-1510-300-033 ATHLETICS-PURCHASED SERVICE					
PETTY CASH	60593	Cleaners	404586	8/19/24	40.00
					\$40.00
10-000000-1-1510-600-105 ATHLETICS-B.GOLF-OTHER OBJECTS					
WARREN TOWNSHIP HIGH SCHOC	08/24/24	B. Golf- Varsity Invite	404588	8/19/24	480.00
					\$480.00
10-000000-1-1510-600-107 ATHLETICS-B.SOCCER-OTHER OBJEC					
LAKE FOREST HIGH SCHOOL	08/27/24	B. Soccer- Varsity Invite	404585	8/19/24	375.00
					\$375.00
10-000000-1-1510-600-124 ATHLETICS-B.VOLLEYBALL-OTHER O					
NILES WEST HIGH SCHOOL	04/13/2024	Freshman B Volleyball Invite	404546	8/1/24	175.00
					\$175.00
10-000000-1-1510-600-125 ATHLETICS-G.SOCCER-OTHER OBJEC					
BLOOM TOWNSHIP ATHLETICS	09/09/24	B. Varsity Soccer Invite	404553	8/9/24	550.00
					\$550.00

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-2-2225-112-023</u> COMPUTER LAB-SALARIES					
BRIDGE, CHERI	07/18/24	refund mileage for jury duty	404554	8/9/24	74.37
					<u>74.37</u>
<u>10-000000-2-2310-220-059</u> BOARD OF EDUCATION-VISION INS					
HELMKAMP, SANDRA	13314422	Vision Insurance Reimb	404584	8/19/24	100.00
MANNING, JAMES	PL2491	Vision Insurance Reimb JM	404544	8/1/24	100.00
RYCZEK, MICHAEL	RL37669	Vision Insurance Reimb	404547	8/1/24	100.00
					<u>\$300.00</u>
<u>10-000000-2-2310-350-059</u> BOARD OF EDUCATION-ADVERTISING					
BANK CARD PROCESSING CENTE	94342309	Indeed Ad for June 2024	4281	8/13/24	350.00
					<u>\$350.00</u>
<u>10-000000-2-2310-400-059</u> BOARD OF EDUCATION-SUPPLIES					
BANK CARD PROCESSING CENTE	331957241	CONDOLENCE FLOWERS FOR YOLAI	4281	8/13/24	90.71
BANK CARD PROCESSING CENTE	07/23/24	CUPCAKES	4281	8/13/24	31.96
BANK CARD PROCESSING CENTE	07/23/24	CHOCOLATE	4281	8/13/24	22.68
BANK CARD PROCESSING CENTE	10191181515	ICE MOUNTAIN WATER BOTTLES - SL	4281	8/13/24	11.96
BANK CARD PROCESSING CENTE	10191181515	COKE COLA	4281	8/13/24	67.92
BANK CARD PROCESSING CENTE	10191181515	DIET COKE	4281	8/13/24	50.94
BANK CARD PROCESSING CENTE	10191181515	COFFEE CUPS DIXIE	4281	8/13/24	18.68
BANK CARD PROCESSING CENTE	10191181515	DR PEPPER	4281	8/13/24	44.94
BANK CARD PROCESSING CENTE	10191181515	SPRITE	4281	8/13/24	50.94
BANK CARD PROCESSING CENTE	10191181515	HERSHEYS KISSES CANDY PACK	4281	8/13/24	17.16
BANK CARD PROCESSING CENTE	10191181515	HERHEYS VARIETY PACK	4281	8/13/24	17.86
BANK CARD PROCESSING CENTE	10191181515	BELVITA BITES VARIETY PACK	4281	8/13/24	14.48
BANK CARD PROCESSING CENTE	10191181515	NATURE VALLEY GRANOLA BAR	4281	8/13/24	15.94
					<u>\$456.17</u>
<u>10-000000-2-2320-400-060</u> SUPERINTENDENT-SUPPLIES					
BANK CARD PROCESSING CENTE	5000001	POLLO BACANO LUNCH SUPERINTEI	4281	8/13/24	21.67
BANK CARD PROCESSING CENTE	31	POPEYES Meal for Anthony Tiscareno's	4281	8/13/24	71.65
BANK CARD PROCESSING CENTE	V8MPBYTDTV	Lunch Mtg: Dr. Rodriguez and Lake Zuri	4281	8/13/24	38.32
					<u>\$131.64</u>
<u>10-000000-2-2510-400-068</u> CSBO-SUPPLIES					
BANK CARD PROCESSING CENTE	5000001	POLLO BACANO LUNCH CSBO	4281	8/13/24	25.66
					<u>\$25.66</u>
<u>10-000000-2-2520-390-070</u> FISCAL SERVICES-OTHER SERVICES					
BANK CARD PROCESSING CENTE	07/29/24	Finance Fee	4281	8/13/24	141.75
ELECTRONIC FEDERAL TAX PAYM	720 W2/2024	PCORI FY24	4275	8/1/24	1,745.25
					<u>\$1,887.00</u>
<u>10-000000-2-2520-400-070</u> FISCAL SERVICES-SUPPLIES					
BANK CARD PROCESSING CENTE	10191176121	ICE MOUNTAIN WATER BOTTLES - BC	4281	8/13/24	23.92
					<u>\$23.92</u>
<u>10-000000-2-2640-400-083</u> STAFF SERVICES-SUPPLIES					
BANK CARD PROCESSING CENTE	5000001	POLLO BACANO LUNCH HR EXECUTI	4281	8/13/24	70.03
					<u>\$70.03</u>
<u>10-000000-3-1130-230-099</u> NTH TUITION REIMBURSEMENT					
HUTCHISON, MATTHEW	07/23/24	Tuition Reimb EDUC7180	404543	8/1/24	420.00
					<u>\$420.00</u>

ZION-BENTON TWP HS D126

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-3-1130-400-013</u>					
NTH SUPPLIES-SCIENCE					
BANK CARD PROCESSING CENTE	YELZEFOND	Classic Sleeve featuring Ariaprene™ for	4281	8/13/24	39.20
					<u>\$39.20</u>
<u>10-000000-3-2410-400-064</u>					
NTH PRINCIPAL-SUPPLIES					
BANK CARD PROCESSING CENTE	5000001	POLLO BACANO LUNCH ZBE PRINCIF	4281	8/13/24	17.68
					<u>\$17.68</u>
<u>10-197003.00</u>					
NTH PUPIL FEES - DRIVER EDUCAT					
PETTY CASH	16311	Refund ZBE Dr Ed	404586	8/19/24	275.00
					<u>\$275.00</u>
<u>10-462025-0-1200-400-549</u>					
IDEAB - SUPPLIES					
AMAZON CAPITOL SERVICES	1VQ4YHVV341	Light covers	4288	8/19/24	53.98
					<u>\$53.98</u>
<u>10-499823-0-2113-300-522</u>					
ARP- CPG Social Work - Prof Service					
BANK CARD PROCESSING CENTE	10150133	Counselor Calendar Subscription	4281	8/13/24	1,080.00
					<u>\$1,080.00</u>
<u>10-499824-0-2225-319-538</u>					
American Rescue - Professional Service					
T-MOBILE USA INC	974221188	Service 06/16- 07/15/24	404550	8/1/24	2,625.00
					<u>\$2,625.00</u>
<u>10-499825-1-1130-600-020</u>					
UNIT SUPPORT -JUNIOR ROTC					
SCOPOS LLC	17014	Orion National Air Rifle Registration	404573	8/13/24	120.00
					<u>\$120.00</u>
<u>20-000000-0-2540-321-075</u>					
OPERATION/MAINT-SANITATION/CAM					
WASTE MANAGEMENT	150225-2013-2	Service Aug 24	404576	8/13/24	894.34
					<u>\$894.34</u>
<u>20-000000-0-2540-340-075</u>					
OPERATION/MAINT-COMMUNICATION/					
AT&T	847z99037707	Service 07/16- 08/15/24	404539	8/1/24	64.00
					<u>\$64.00</u>
<u>20-000000-0-2540-370-075</u>					
OPERATION/MAINT-WATER&SEWER/CA					
CITY OF ZION	0323054958-00	Service 04/02- 07/02/24	404555	8/9/24	66.99
CITY OF ZION	0323054950-00	Service 04/02- 07/02/24	404555	8/9/24	163.10
CITY OF ZION	0323054750-01	Service 04/02- 07/02/24	404555	8/9/24	2,656.20
NORTH SHORE WATER RECLAMA'	5364949	Service 12/04- 04/02/24	404558	8/9/24	5.49
NORTH SHORE WATER RECLAMA'	5365876	Service 01/02- 04/02/24	404558	8/9/24	482.94
NORTH SHORE WATER RECLAMA'	5365877	Service 01/02- 04/02/24	404558	8/9/24	35.67
					<u>\$3,410.39</u>
<u>20-000000-0-2540-410-075</u>					
OPERATION/MAINT.-SUPPLIES					
BANK CARD PROCESSING CENTE	10191176121	Folgers 100% Medium Roast Ground Cc	4281	8/13/24	51.92
BANK CARD PROCESSING CENTE	10191176121	ICE MOUNTAIN WATER BOTTLES - M/	4281	8/13/24	59.80
					<u>\$111.72</u>
<u>20-000000-1-2540-340-075</u>					
ATHLETIC O&M-COMMUNICATION					
AMAZON WEB SERVICES INC	1799022129	Services for July 24	4276	8/9/24	0.86
AT&T	3021751909	Service 07/19 - 08/18/24	404540	8/1/24	1,183.75
AT&T MOBILITY	827255247x08	Service 07/06- 08/01/24	404582	8/19/24	347.53
					<u>\$1,532.14</u>

ZION-BENTON TWP HS D126

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>20-000000-1-2540-370-075</u>					
ATHLETIC O&M-WATER&SEWER/PE					
CITY OF ZION	0323082700-01	Service 04/02- 07/02/24	404555	8/9/24	38.80
					<u>\$38.80</u>
<u>20-000000-3-2540-321-075</u>					
NTH OPERATION/MAINT-SANITATION					
WASTE MANAGEMENT	160342-2754-2	Services for Aug 24	404562	8/9/24	615.12
					<u>\$615.12</u>
<u>20-000000-3-2540-340-075</u>					
NTH OPERATION/MAINT-COMMUNICAT					
AT&T	847749654890	Service 08/07- 09/06/24	404571	8/13/24	211.99
					<u>\$211.99</u>
<u>20-000000-3-2540-370-075</u>					
NTH OPERATION/MAINT-WATER&SEWE					
NORTH SHORE WATER RECLAMA	5365890	Service 01/02- 04/02/24	404558	8/9/24	230.50
					<u>\$230.50</u>
<u>20-000000-4-2540-321-075</u>					
OPERATION/MAINT-SANITATION/BUS					
GFL ENVIORNMENTAL	U80000326633	Services for Aug 24	404556	8/9/24	45.72
					<u>\$45.72</u>
<u>20-000000-4-2540-370-075</u>					
OPERATION/MAINT-WATER&SEWER/BU					
CITY OF ZION	0323054955-00	Service 04/02- 07/02/24	404555	8/9/24	291.25
NORTH SHORE WATER RECLAMA	5365878	Service 01/02- 04/02/24	404558	8/9/24	65.86
					<u>\$357.11</u>
<u>20-000000-5-2540-321-075</u>					
MAINT BLDG-SANITATION					
WASTE MANAGEMENT	150748-2013-3	Service Aug 24	404576	8/13/24	98.21
					<u>\$98.21</u>
<u>20-000000-5-2540-370-075</u>					
MAINT-BLDG-WATER&SEWER					
CITY OF ZION	0323053550-01	Service 04/02- 07/02/24	404555	8/9/24	99.03
CITY OF ZION	0323083200-00	Service 04/02- 07/02/24	404555	8/9/24	838.80
NORTH SHORE WATER RECLAMA	5365875	Service 01/02- 04/02/24	404558	8/9/24	27.44
					<u>\$965.27</u>
<u>40-000000-4-2550-319-880</u>					
TRANSP.-PROFESSIONAL SERVICES					
AT&T MOBILITY	827255247x08	Service 07/06- 08/01/24	404582	8/19/24	65.50
BANK CARD PROCESSING CENTE	56419893X240	August 24 Direct TV Services	4281	8/13/24	47.99
T-MOBILE USA INC	981678612	Service 07/03- 08/02/24	404574	8/13/24	1,836.80
VERIZON WIRELESS	9970822857	Service 07/07- 08/06/24	404575	8/13/24	2,275.65
					<u>\$4,225.94</u>
<u>40-000000-4-2550-332-880</u>					
TRANSP.-TRAVEL					
BANK CARD PROCESSING CENTE	1039-2708	Driver Refresher Courses 2023/2024	4281	8/13/24	71.75
BANK CARD PROCESSING CENTE	1146-0152	Driver Refresher Courses 2023/2024	4281	8/13/24	61.50
BANK CARD PROCESSING CENTE	1831-3068	Driver Refresher Courses 2023/2024	4281	8/13/24	61.50
BANK CARD PROCESSING CENTE	1867-8873	Driver Refresher Courses 2023/2024	4281	8/13/24	51.25
BANK CARD PROCESSING CENTE	1474-6647	Driver Refresher Courses 2023/2024	4281	8/13/24	51.25
BANK CARD PROCESSING CENTE	1109-7584	Driver Refresher Courses 2023/2024	4281	8/13/24	71.75
					<u>\$369.00</u>
<u>40-000000-4-2550-640-880</u>					
TRANSP.-DUES & FEES					
CANTU, NOELIA	277wg5085	CDL Renewal Reimbursement	404542	8/1/24	60.00
					<u>\$60.00</u>
Report Total					<u><u>\$51,104.65</u></u>

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-0-1130-210-095 TEACHERS RETIREMENT - BOARD PA					
TEACHERS RETIREMENT SYSTEM	307843	TEACHERS RETIREMENT - BOARD PA	4288	7/31/24	1,250.00
					\$1,250.00
10-000000-0-1200-400-140 SPECIAL ED.-SUPPLIES					
AMAZON CAPITOL SERVICES	1CJLKWKVWF	12 piece 1 inch binders with rings and pc	4266	7/25/24	101.97
AMAZON CAPITOL SERVICES	1EXMHVCFNV	2 Pocket Paper Folders, Letter Size Pap	4266	7/25/24	19.67
AMAZON CAPITOL SERVICES	1EXMHVCFNV	Standard 2 Hole Paper Punch, 30 Sheet	4266	7/25/24	16.99
AMAZON CAPITOL SERVICES	1EXMHVCFNV	TZe 131 TZ Tape 12mm 0.47 Laminated	4266	7/25/24	29.99
AMAZON CAPITOL SERVICES	1JKJ6FMCV63	28 Inch Height Adjustable Laptop Sit Sta	4266	7/25/24	132.05
AMAZON CAPITOL SERVICES	1KR63CJK4PY	Pentel® R.S.V.P.® Ballpoint Pens, fine,	4266	7/25/24	8.02
AMAZON CAPITOL SERVICES	1V7T947YCNC	10-foot wall plug & charging cords	4266	7/25/24	63.96
AMAZON CAPITOL SERVICES	1V7T947YCNC	Kaysent Wholesale Bulk Headphone (Kf	4266	7/25/24	49.30
AMAZON CAPITOL SERVICES	1V7T947YCNC	Stouchi USB C to 3.5mm Dongle Adapte	4266	7/25/24	148.50
AMAZON CAPITOL SERVICES	1KR63CJK4PY	Hicarer 2 Pcs Black Metal Letter Tray St	4266	7/25/24	26.51
AMAZON CAPITOL SERVICES	1KR63CJK4PY	FINDMAG Magnetic Sheets, Flexible Ma	4266	7/25/24	11.77
AMAZON CAPITOL SERVICES	1KR63CJK4PY	Brita UltraMax Large Water Dispenser -2	4266	7/25/24	34.36
AMAZON CAPITOL SERVICES	1V7T947YCNC	PP PHIMOTA Sensory Toys Set 55 Pack	4266	7/25/24	19.98
AMAZON CAPITOL SERVICES	1V7T947YCNC	70 Pcs squishy Strees Balls	4266	7/25/24	39.99
AMAZON CAPITOL SERVICES	1V7T947YCNC	iPad Charging Station, Unitek 96W 10-P	4266	7/25/24	138.36
					\$841.42
10-000000-0-1203-400-143 ELS -SUPPLIES					
AMAZON CAPITOL SERVICES	1NJLKN79JQ3	Microphone head replacement	4266	7/25/24	14.99
AMAZON CAPITOL SERVICES	1WTWTX9WC.	Tabletop Water fountain	4266	7/25/24	25.00
					\$39.99
10-000000-0-1204-400-145 TRANSITIONS-SUPPLIES					
AMAZON CAPITOL SERVICES	1WTWTX9WC.	Men`s Ecosmart Fleece Sweatshirt XL	4266	7/25/24	26.88
					\$26.88
10-000000-0-2225-400-023 COMPUTER LAB-SUPPLIES					
AMAZON CAPITOL SERVICES	1NJLKN79JQ3	12U Wall Mount Cabinet Rack	4266	7/25/24	199.75
AMAZON CAPITOL SERVICES	1NJLKN79JQ3	2Pcs 10ft 12 Gauge Amplification Cord v	4266	7/25/24	21.07
AMAZON CAPITOL SERVICES	1NJLKN79JQ3	4PCS Microphone Head Replace - Silve	4266	7/25/24	16.05
					\$236.87
10-000000-0-2410-400-064 PRINCIPAL-SUPPLIES					
AMAZON CAPITOL SERVICES	1CDG9QJC7N	Apple Magic Keyboard with Touch ID an	4266	7/25/24	177.72
AMAZON CAPITOL SERVICES	1CDG9QJC7N	Apple Magic Mouse: Wireless, Bluetooth	4266	7/25/24	67.50
AMAZON CAPITOL SERVICES	1CDG9QJC7N	Privacy Screen Filter for 32 Inches	4266	7/25/24	89.35
					\$334.57
10-000000-0-2560-412-078 FOOD SERVICE-SUPPLIES-NON-FOOD					
AMAZON CAPITOL SERVICES	1RNR6C6QWC	ELECTRIC GRIDDLE 22" FLAT TOP	4266	7/25/24	179.99
AMAZON CAPITOL SERVICES	1RNR6C6QWC	STERNO PORTABLE BUTANE STOVE	4266	7/25/24	76.44
					\$256.43
10-000000-1-1130-332-020 TRAVEL-JUNIOR ROTC					
ANNEXSTAD, PAUL	07/21/24	NOIT Triaing 2 addl days	404526	7/25/24	130.00
NELSON, VINCENT	07/21/24	Milage to airport	404529	7/25/24	137.28
					\$267.28

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-1-1130-600-020 OTHER OBJECTS-JUNIOR ROTC					
NEW ALBANY NJROTC	06/28/24	Camp Atterbury LAST 6/21- 6/28- P. An	404530	7/25/24	300.00
NEW ALBANY NJROTC	06/28/24	Camp Atterbury LAST 6/21- 6/28- V. Ne	404530	7/25/24	300.00
					\$600.00
10-000000-2-2310-234-059 BOARD OF EDUCATION-HEALTH BENE					
TEACHERS RETIREMENT SYSTEM	307843	Board Health Benefits for Aug 24	4288	7/31/24	2,820.48
					\$2,820.48
10-000000-2-2510-600-068 CSBO-OTHER OBJECT					
ASBO INTERNATIONAL	810259	Void Membership for Matthew Wilkinson	404479	7/31/24	(299.00)
					(\$299.00)
10-000000-2-2520-310-070 FISCAL SERVICES-PROF. SERVICES					
OLD NATIONAL BANK	June 2024	Bank Analysis fees for June 24	4282	7/31/24	210.00
					\$210.00
10-000000-2-2520-390-070 FISCAL SERVICES-OTHER SERVICES					
REVTRAK INC	June 24	Credit card fees	4283	7/31/24	250.97
					\$250.97
10-430024-0-2210-332-026 T1- IOI TRAVEL					
VOSS, ALISON	07/12/24	Travel expenses for AP conference	404531	7/25/24	389.79
					\$389.79
10-481-01 TEACHERS PENSION PAYABLE					
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4271	7/25/24	8,082.78
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4218	7/11/24	627.26
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4218	7/11/24	8,082.78
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4218	7/11/24	1,996.54
					\$18,789.36
10-481-03 TEACHERS PENSION PAYABLE-SURCH					
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4218	7/11/24	520.89
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4218	7/11/24	40.42
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4271	7/25/24	520.89
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4218	7/11/24	128.67
					\$1,210.87
10-481-04 FEDERAL TRS EXPENSE PAYABLE					
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Fed Trs	4218	7/11/24	13.89
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Fed Trs	4218	7/11/24	1,971.67
					\$1,985.56
10-481-05 FEDERAL WITHHOLDING TAX					
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4267	7/25/24	23,822.48
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4214	7/11/24	1,700.77
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4267	7/25/24	326.10
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4214	7/11/24	20,470.77
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4214	7/11/24	236.61
					\$46,556.73

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-481-06 ILLINOIS STATE TAX					
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4216	7/11/24	207.67
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4216	7/11/24	6,792.17
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4216	7/11/24	773.76
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4269	7/25/24	323.76
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4269	7/25/24	7,360.68
					\$15,458.04
10-481-07 WISCONSIN STATE TAX					
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4220	7/11/24	207.49
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4220	7/11/24	1,444.74
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4220	7/11/24	293.25
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4272	7/25/24	21.64
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4272	7/25/24	1,556.17
					\$3,523.29
10-481-08 MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	100.03
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	4,170.88
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	242.40
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	114.80
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	3,520.12
					\$8,148.23
10-481-10 ANNUITIES PAYABLE					
ASPIRE FINANCIAL SERVICES	3702	ASPIRE FINANCIAL	404468	7/11/24	430.00
ASPIRE FINANCIAL SERVICES	3702	ASPIRE FINANCIAL	404532	7/25/24	430.00
AXA EQUITABLE	22	AXA EQUITABLE	404469	7/11/24	2,977.77
AXA EQUITABLE	22	EQUITABLE 457b	404469	7/11/24	1,407.77
AXA EQUITABLE	22	AXA EQUITABLE	404533	7/25/24	2,977.77
AXA EQUITABLE	22	EQUITABLE 457b	404533	7/25/24	1,407.77
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4215	7/11/24	10.00
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4268	7/25/24	10.00
HORACE MANN LIFE INSURANCE	698	HORACE MANN LIFE INSURANCE CO	404470	7/11/24	140.00
HORACE MANN LIFE INSURANCE	698	HORACE MANN LIFE INSURANCE CO	404534	7/25/24	140.00
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4287	7/31/24	170.24
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4287	7/31/24	170.24
RELIASTAR LIFE INSURANCE COM	1383	RELIASTAR LIFE INSURANCE	404472	7/11/24	400.00
RELIASTAR LIFE INSURANCE COM	1383	RELIASTAR LIFE INSURANCE	404536	7/25/24	400.00
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP PERCENT	4219	7/11/24	65.99
					\$11,137.55

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-481-12		ISDLAF+ PPO PLUS			
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO+	4286	7/31/24	2,256.95
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO+	4286	7/31/24	1,103.54
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4286	7/31/24	9,380.34
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO	4286	7/31/24	12,628.64
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4286	7/31/24	110.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4286	7/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAM DED PRE TAX	4286	7/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4286	7/31/24	150.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4286	7/31/24	100.44
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4286	7/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4286	7/31/24	50.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO	4286	7/31/24	12,628.64
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS/ADMIN FAMILY PPO+	4286	7/31/24	4,540.17
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4286	7/31/24	49.51
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4286	7/31/24	90.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4286	7/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4286	7/31/24	50.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4286	7/31/24	110.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4286	7/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS/ADMIN FAMILY PPO+	4286	7/31/24	4,540.17
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4286	7/31/24	49.01
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAM DED PRE TAX	4286	7/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4286	7/31/24	150.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO+	4286	7/31/24	2,256.95
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO+	4286	7/31/24	1,103.54
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4286	7/31/24	9,893.82
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4286	7/31/24	307.18
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4286	7/31/24	305.92
					\$64,160.82
10-481-13		DELTA DENTAL			
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4285	7/31/24	165.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4285	7/31/24	23.94
DELTA DENTAL OF ILLINOIS	4368	DELTA DENTAL	4285	7/31/24	1,276.13
DELTA DENTAL OF ILLINOIS	July 2024	DELTA DENTAL	4285	7/31/24	9,884.02
DELTA DENTAL OF ILLINOIS	July 2024	Void DELTA DENTAL	404459	7/31/24	(9,884.02)
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4285	7/31/24	590.94
DELTA DENTAL OF ILLINOIS	4368	DENTAL INSURANCE	4285	7/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4285	7/31/24	165.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4285	7/31/24	61.22
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4285	7/31/24	23.94
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4285	7/31/24	590.94
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4285	7/31/24	61.22
DELTA DENTAL OF ILLINOIS	4368	DENTAL INSURANCE	4285	7/31/24	69.50
					\$3,099.25
10-481-14		FICA PAYABLE			
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4214	7/11/24	170.05
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4214	7/11/24	7,417.02
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4214	7/11/24	195.16
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4267	7/25/24	593.31
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4267	7/25/24	8,523.35
					\$16,898.89

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-481-15		MEDICARE ONLY PAYABLE			
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4267	7/25/24	1,296.31
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4214	7/11/24	321.67
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4214	7/11/24	1,296.31
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4214	7/11/24	101.05
					\$3,015.34
10-481-16		OTHER PAYROLL DEDUCTIONS PAYAB			
MIDLAND CREDIT MANAGEMENT	6170	WAGE ASSIGNMENT - MIDLAND CREI	404471	7/11/24	238.97
MIDLAND CREDIT MANAGEMENT	6170	WAGE ASSIGNMENT - MIDLAND CREI	404535	7/25/24	238.97
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #1 SUPPOI	404473	7/11/24	273.42
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #2 SUPPOI	404473	7/11/24	335.59
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #1 SUPPOI	404537	7/25/24	273.42
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #2 SUPPOI	404537	7/25/24	335.59
					\$1,695.96
10-481-17		TEACHER HEALTH INS. SECURITY F			
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4217	7/11/24	46.71
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4217	7/11/24	62.70
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4217	7/11/24	601.72
TEACHERS HEALTH INSURANCE	1599	Bd Paid Employee This	4217	7/11/24	109.61
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4217	7/11/24	698.67
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4217	7/11/24	148.60
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4217	7/11/24	199.63
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4270	7/25/24	601.72
TEACHERS HEALTH INSURANCE	1599	Bd Paid Employee This	4270	7/25/24	109.61
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4270	7/25/24	698.67
					\$3,277.64
10-481-18		NCPERS GROUP LIFE INS.			
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	404580	7/31/24	29.56
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	404580	7/31/24	29.56
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	404580	7/31/24	14.78
NCPERS MEMBER BENEFITS	1135	NCPERS GROUP LIFE INS.	404580	7/31/24	(59.80)
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	404580	7/31/24	14.78
					\$28.88
10-481-19		GUARDIAN			
GUARDIAN LIFE INSURANCE COM	632	Void GUARDIAN	404579	7/31/24	2,991.95
GUARDIAN LIFE INSURANCE COM	632	GUARDIAN	404581	7/31/24	322.68
GUARDIAN LIFE INSURANCE COM	632	Void GUARDIAN	404579	7/31/24	(2,991.95)
					\$322.68
10-481-20		Z.B.T.H.S. FLEX BENEFITS			
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	DEPENDENT CARE	4222	7/11/24	76.93
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4222	7/11/24	1,141.12
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	DEPENDENT CARE	4274	7/25/24	76.93
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4274	7/25/24	1,141.12
					\$2,436.10
10-481-23		RETIREE INSURANCE			
DELTA DENTAL OF ILLINOIS	4368	RETIREE INSURANCE	4285	7/31/24	833.87
IL SCHOOL DIST. LIQUID ASSET FI	765	RETIREE INSURANCE	4286	7/31/24	9,017.05
					\$9,850.92

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-481-27</u> EYEMED VISION INSURANCE					
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	404578	7/31/24	20.50
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	404578	7/31/24	7.78
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Family Pre-tax	404578	7/31/24	48.16
FIDELITY SECURITY LIFE INSURAI	6171	EYEMED VISION INSURANCE	404578	7/31/24	475.46
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	404578	7/31/24	7.78
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Family Pre-tax	404578	7/31/24	48.16
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	404578	7/31/24	20.50
					\$628.34
<u>10-490924-0-2210-332-537</u> Title III LIPLEP- IOI- TRAVEL					
BETANCOURT-MERCARDO, ARYAI	02/13/24	Interpreter Training	404528	7/25/24	175.00
					\$175.00
<u>10-499823-0-2113-400-522</u> ARP- CPG Social Work Supplies					
AMAZON CAPITOL SERVICES	1WTWTX9WC,	Sweatshirts	4266	7/25/24	101.94
					\$101.94
<u>20-000000-0-2540-410-075</u> OPERATION/MAINT.-SUPPLIES					
AMAZON CAPITOL SERVICES	1RJPDGQT9FI	BSN Soccer Field Set	4266	7/25/24	478.22
AMAZON CAPITOL SERVICES	1RJPDGQT9FI	Tork Hand Towel Roll Dispenser, Smoke	4266	7/25/24	1,677.90
AMAZON CAPITOL SERVICES	1W6XKJXKT7F	Rolling Desk Adjustable Height, Present:	4266	7/25/24	396.15
					\$2,552.27
<u>20-000000-1-2540-340-075</u> ATHLETIC O&M-COMMUNICATION					
AMAZON WEB SERVICES INC	1916338093	Services for May 24	4284	7/1/24	0.89
AT&T	S66309509524	Service 07/10- 08/09/24	404527	7/25/24	1,140.18
					\$1,141.07
<u>20-481-05</u> FEDERAL WITHHOLDING TAX					
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4214	7/11/24	2,507.04
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4267	7/25/24	2,048.91
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4267	7/25/24	186.36
					\$4,742.31
<u>20-481-06</u> ILLINOIS STATE TAX					
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4269	7/25/24	606.23
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4269	7/25/24	112.86
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4216	7/11/24	822.15
					\$1,541.24
<u>20-481-07</u> WI State Tax 2014					
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4272	7/25/24	457.09
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4220	7/11/24	452.03
					\$909.12
<u>20-481-08</u> MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	1,028.36
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	846.36
					\$1,874.72
<u>20-481-10</u> AXA EQUITABLE					
AXA EQUITABLE	22	AXA EQUITABLE	404533	7/25/24	100.00
AXA EQUITABLE	22	AXA EQUITABLE	404469	7/11/24	100.00
					\$200.00

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
20-481-12		ISDLAF PPO			
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4286	7/31/24	3,912.93
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4286	7/31/24	3.36
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4286	7/31/24	11.84
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4286	7/31/24	11.37
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4286	7/31/24	3,478.16
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4286	7/31/24	3.78
					\$7,421.44
20-481-13		DELTA DENTAL PRE-TAX			
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4285	7/31/24	57.72
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4285	7/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4285	7/31/24	38.35
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4285	7/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4285	7/31/24	38.35
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4285	7/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4285	7/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4285	7/31/24	57.72
					\$240.02
20-481-14		FICA PAYABLE			
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4267	7/25/24	1,766.57
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4267	7/25/24	174.42
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4214	7/11/24	2,075.97
					\$4,016.96
20-481-18		NCPERS GROUP LIFE			
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	404580	7/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	404580	7/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	404580	7/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	404580	7/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	404580	7/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	404580	7/31/24	7.39
					\$44.34
20-481-25		AFT LOCAL 504 - COPE DEDUCTION			
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4221	7/11/24	173.20
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT \$18,205 - \$43,95	4221	7/11/24	18.85
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4273	7/25/24	173.20
					\$365.25
20-481-27		EYEMED VISION INSURANCE			
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	404578	7/31/24	4.10
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	404578	7/31/24	4.10
					\$8.20
40-481-05		FEDERAL WITHHOLDING TAX			
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4214	7/11/24	1,247.55
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4214	7/11/24	370.99
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4267	7/25/24	1,247.55
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4267	7/25/24	574.97
					\$3,441.06

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
40-481-06 ILLINOIS STATE TAX					
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4216	7/11/24	436.30
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4216	7/11/24	209.59
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4269	7/25/24	678.46
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4269	7/25/24	436.30
					\$1,760.65
40-481-07 WISCONSIN STATE TAX					
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4272	7/25/24	64.79
					\$64.79
40-481-08 MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	205.46
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	216.97
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	216.97
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4287	7/31/24	763.77
					\$1,403.17
40-481-10 ANNUITIES PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4287	7/31/24	177.22
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4287	7/31/24	194.30
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4287	7/31/24	21.75
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4287	7/31/24	177.22
					\$570.49
40-481-12 ISDLAF PPO PLUS					
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4286	7/31/24	1.26
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4286	7/31/24	5.79
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4286	7/31/24	5.79
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4286	7/31/24	3.32
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4286	7/31/24	1,304.31
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4286	7/31/24	1,304.31
					\$2,624.78
40-481-13 DELTA DENTAL					
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4285	7/31/24	19.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4285	7/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4285	7/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4285	7/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4285	7/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4285	7/31/24	19.37
					\$193.70
40-481-14 FICA PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4214	7/11/24	349.26
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4267	7/25/24	706.59
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4267	7/25/24	1,298.40
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4214	7/11/24	706.59
					\$3,060.84
40-481-18 IMRF VOLUNTARY LIFE PRE-TAX					
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	404580	7/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	404580	7/31/24	7.39
					\$14.78

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
40-481-20 Z.B.T.H.S. FLEX BENEFITS					
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4222	7/11/24	76.92
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4274	7/25/24	76.92
					\$153.84
40-481-25 AFT Local 504					
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4273	7/25/24	69.28
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4221	7/11/24	69.28
					\$138.56
40-481-27 EYEMED VISION INSURANCE					
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	404578	7/31/24	4.10
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	404578	7/31/24	4.10
					\$8.20
50-481-08 MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	102.70
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	210.92
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	117.86
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	4,581.36
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	1,256.64
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	248.86
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	784.14
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	433.73
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4287	7/31/24	942.24
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4287	7/31/24	195.61
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4287	7/31/24	205.49
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	5,249.48
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	1,069.78
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4287	7/31/24	433.73
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4287	7/31/24	942.24
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4287	7/31/24	195.61
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4287	7/31/24	205.49
ILLINOIS MUNICIPAL RETIREMENT	758	MUNICIPAL RETIREMENT PAYABLE	4287	7/31/24	0.05
					\$17,175.93
50-481-14 FICA PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4214	7/11/24	7,417.02
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4214	7/11/24	2,075.97
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4214	7/11/24	195.16
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4214	7/11/24	706.59
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4267	7/25/24	8,523.35
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4267	7/25/24	593.31
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4267	7/25/24	174.42
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4267	7/25/24	1,298.40
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4267	7/25/24	1,766.57
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4267	7/25/24	706.59
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4214	7/11/24	170.05
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4214	7/11/24	349.26
					\$23,976.69

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
50-481-15		MEDICARE ONLY PAYABLE			
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4214	7/11/24	101.05
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4214	7/11/24	1,296.31
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4214	7/11/24	321.67
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4267	7/25/24	1,296.31
					<u>\$3,015.34</u>
			Report Total	<u>\$302,386.83</u>	

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
10-000000-0-1130-300-010			PURCHASED SERVICE-BAND			
				4	M32272	
	QUINLAN & FABISH MUSIC CO	15619236	Alto Sax Repair			327.16
		15619249	Bass Clarinet repair			97.85
		15619244	Tenor Sax Repair			110.00
		15588258	Bass Clarinet repair			115.62
		15619161	Bari sax repair			72.13
		15588248	Bass clarinet repair			160.00
		15619185	Bari sax repair			111.80
		15588232	Clarinet repair			60.00
		15619216	Marching mel cleaning			95.00
		15619224	Marching mel cleaning			95.00
		15619205	Marching mel cleaning			123.00
		15619191	Trumpet cleaning			82.00
		15619197	Trumpet cleaning			147.80
		15619282	Tuba repair			276.00
		15619380	Sousapohone repair			287.00
		15619310	Tuba repair			110.00
		15619327	Tuba repair			222.50
		15619343	Tuba repair			222.50
		15619275	Tuba repair			163.24
		15619359	Sousaphone repair			285.00
		15588265	Tenor Sax repair			97.85
		15619268	Double horn repair			130.00
		15619261	Double horn repair			147.50
		15619255	Trombone repair			97.00
		15619290	Tuba repair			157.00
	RHYTHMBEE INC	2259R2	Rhythm Bee Renewal 2024-25			225.00
					Total	4,017.95
10-000000-0-1130-400-002			SUPPLIES-ART			
				4	M32413	
	DICK BLICK CO	3461033	Ribbon Tool - Set of 5, 8"			49.86
		3461033	Ribbon Tool - Set of 5, 6"			53.37
		3461033	Xiem Mini Ribbon Tool Set			23.98
		3461033	Kemper Ceramic Loop Tool - 5", Pear, 1-3/4"			18.87
		3461033	Standard Clay Company 295 Raku Clay - 50 lb			205.25
		3461033	Blick Talc-Free White Clay - 50 lb			674.83
		3461033	Mayco Jungle Gems Crystal Glaze - Mystic Jade, Pin			20.04
		3461033	Mayco Crystalite Glaze - Pint, Monsoon Seas			74.09
		3461033	Mayco Crystalite Glaze - Pint, Blueberry Pie			55.57
		3461033	Amaco Liquid Gloss Glaze - Pint, Turquoise, Transp			46.06

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	DICK BLICK CO	3461033	Amaco Liquid Gloss Glaze - Pint, True Black, Opaqu			69.09
		3461033	Amaco Liquid Gloss Glaze - 16 oz, Opaque White, Op			92.11
		3461033	Amaco Liquid Gloss Glaze - Pint, Light Blue, Trans			92.11
		3461033	Amaco Liquid Gloss Glaze - Pint, Emerald Green, Tr			92.11
		3461033	Amaco Lead-Free Clear Transparent Glaze - Liquid,			21.03
		3461033	Amaco Liquid Gloss Glaze - Pint, Chocolate Brown,			69.09
		3461033	Amaco Liquid Gloss Glaze - Pint, Brilliant Red, Op			63.08
		3461033	Amaco Liquid Gloss Glaze - Pint, Black Lustre, Tra			46.06
		3461033	Amaco Liquid Gloss Glaze - Pint, Amber, Transparen			94.62
		3461033	shipping/handling			400.00
					Total	2,261.22
10-000000-0-1130-400-010	SUPPLIES-BAND			4	M32264	
MUSIC AND ARTS		INV0452027	Flowers, Lopez Marching Band			52.00
		INV0452027	Cosmopolitan American, Butler			56.00
STEVE WEISS MUSIC		INV1302898	Pearl Bolt & Nut Set (one each) for Marching Stand			10.00
		INV1302898	Steve Weiss High Tension Drum Key			15.90
		INV1302898	Shipping			7.95
		INV1301528	Pearl CX Air Frame Snare Drum Carrier			313.00
		INV1301528	Pearl Marching Snare Drum Stand (Advanced)			197.00
		INV1301528	Pearl Marching Snare Drum Case, No Foam (Fits 13"			112.00
QUINLAN & FABISH MUSIC CO		15752484	*Score* We`re Not Gonna Take it			7.50
		15758442	Bushdance			202.50
		15693898	Magnolia Star			179.99
		15353017	Slavonica! Three Slavonic Dances for Woodwind Ense			136.80
		15637181	Concertino for Four Percussion and Wind Ensemble			135.00
		15622918	Symphony No.2			418.50
		15563779	Balter Basic Black Rubber Mallets - Medium			7.48
		15563779	Grandioso Tan Rubber Mallets Birch			12.10
		15563779	BX1 Hard Nylon Mallet			13.53
		15563779	Unwound keyboard Mallets - Birch - Extra Hard			8.90

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AWARD COMPANY OF AMERICA	58638	Miser Round Pencil			175.00
		58638	Pre-Sharpen Charge			12.50
		58638	Set Up Charge - SALESFLOOR			20.00
		58638	Shipping			29.66
					Total	2,123.31
10-000000-0-1130-400-013	SUPPLIES-SCIENCE			4	M31641	
	MENARDS - KENOSHA STORE	79835	Spray Bottle			6.22
		79835	Shop Towels			41.26
	WARDS NATURAL SCIENCE	8816559447	Olivine (Fine), Student Specimens			31.84
		8816559448	Selenite Specimen Class Pack			42.32
	BIO CORPORATION	1068665	Fetal Pig, Double Injected, 11"-13"			1,074.50
		1068665	Sheep Brain			396.00
		1068665	Shipping			291.16
	VERNIER SOFTWARE & TECHNOLOGY LLC	5496944	oxygen probe			369.00
		5496944	Go Direct® Salinity Sensor			180.00
		5496944	LabQuest 3			3,192.00
		5496944	Advanced Physics with Vernier - Mechanics			52.00
		5496944	Advanced Physics with Vernier - Beyond Mechanics			52.00
		5496944	Fiber Optic Fiber			94.00
		5496944	Rotational Motion Accessory Kits			500.00
		5496944	Shipping			47.09
	FLINN SCIENTIFIC INC	3024756	25mL Volumetric Pipet			151.47
		3024756	Syringe-20mL w/o needle			56.02
	SCHOOL SPECIALTY LLC	2081344215	Marvel Education Company Rolling pins, 7" set of 1			29.04
					Total	6,605.92
10-000000-0-1130-400-015	SUPPLIES-SOCIAL SCIENCE			4	M32471	
	GIMKIT INC	7D427187-0	Gimkit Pro for up to 20 educators			650.00
					Total	650.00
10-000000-0-1130-410-053	SUPPLIES-WORKBOOKS-BOOKSTORE			4	M32510	
	LAKE-COOK DISTRIBUTORS INC	20240611	STAMPED H/C			5,714.70
		20240611	SHIPPING			10.00
		20240612	ALFREDS BASIS ADULT ALL IN PIANO			579.71
		20240612	SHIPPING			10.00
					Total	6,314.41
10-000000-0-1130-420-053	SUPPLIES-TEXTBOOKS-BOOKSTORE			4	M32193	

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	SCHOLASTIC MAGAZINES	M7517085	AHORA			87.50
		M7517085	ALLONS-Y			87.50
		M7517085	BONJOUR			87.50
		M7517085	QUE TAL			87.50
		M7517085	CA VA			87.50
	SAVVAS LEARNING COMPANY LLC	7028828748	PRENTICE HALL HEALTH - DIGITAL COPY			8,060.00
					Total	8,497.50
10-000000-0-1130-542-010	REPLACEMENT EQUIPMENT-BAND			4	M32326	
	STEVE WEISS MUSIC	INV1299420	Yamaha Tour Vibe-3.5 oct.-Glossy Gold			8,277.00
					Total	8,277.00
10-000000-0-1200-400-140	SPECIAL ED.-SUPPLIES			4	M32191	
	SCHOLASTIC MAGAZINES	M7517085	Scholastic action print/digital (Klema)			119.88
		M7517085	Scholastic Action			149.85
	AMAZON CAPITOL SERVICES	1CJLKWV\	12 piece 1 inch binders with rings and pockets			101.97
		1KFH4TT4T	12 piece 1 inch binders with rings and pockets			93.65
		1KFH4TT4T	FIDGET TOYS(Package of 10, 5 colors) Stress Reliev			19.50
		1KFH4TT4T	hand2mind Ten Frame Sensory Bubble Poppers, Push P			21.96
		1KFH4TT4T	MOSISO Compatible with MacBook Air 13 inch Casee			18.98
		1KFH4TT4T	ZXFYE Earbud Headphones Bulk Wired Mixed Colors 10			19.98
		1KFH4TT4T	MontoPack Bamboo Wooden Toothpicks 1000 pcs - roun			5.49
		1KFH4TT4T	Classroom Headphones-Bulk 10-Pack, Student On Ear			137.94
					Total	689.20
10-000000-0-1203-400-143	ELS -SUPPLIES			4		
	ARAMARK CORPORATION	400256200-;	ZB Stinger Group 5/29			32.50
	SCHOLASTIC MAGAZINES	M7517085	24-25 storyworks-3 print & digital			105.00
		M7517085	24-25 super stem-print & digital			89.88
	SCHOLASTIC ACTION	61418409	Kindness Grades 1-2 (8 books)			35.00
		61418409	Everyone Makes Mistakes Grades PreK-1, 5 Books			25.00
		61418409	Confident You Grades K-2, 8 Books			35.00
		61418409	National Geographic Kids: National Geographic Kids			35.00
		61418409	Shipping			11.70

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	NEWS-2-YOU, INC - SUBSCRIPTIONS	INV-1080806	News 2 you-Unique Learning System			754.99
		INV-1080806	News2you			249.99
	SCHOOL SPECIALTY LLC	3081045486	School Smart Storage Tray, 7-7/8 x 12-1/4 x 5-3/8			44.86
		3081045486	School Health Flexible Fabric Adhesive Bandage, Pa			6.82
	AMAZON CAPITOL SERVICES	13JDPKD97	Credit pointer stick			(4.97)
		1RCK76LK6	Credit for dimmer switch			(24.99)
Total						1,395.78
10-000000-0-1204-400-145	TRANSITIONS-SUPPLIES			4	M31685	
	ULINE	180309214	Food Service Gloves Medium			108.00
		180309214	Food Service Gloves Large			216.00
	NEWS-2-YOU, INC - SUBSCRIPTIONS	INV1081101	Symbolstix Prime Renew			174.99
	PLAY THERAPY SUPPLY LLC	5401284334	Thought Changing Card Kit for Depressed			35.95
		5401284334	Thought Changing Card Kit for Social Intelligence			35.95
		5401284334	Teen Anger Workbook			34.29
		5401284334	Teen Safety Workbook			47.99
		5401284334	Teen Relationships w/People			40.29
		5401284334	Art Therapy Card Deck			18.99
		5401284334	Daily Warm Ups Social Emotional Workbook			17.99
		5401284334	Social Skills Picture Book			25.99
		5401284334	Teen Social Skills Strategies Workbook			45.99
	AMAZON CAPITOL SERVICES	1RXYDQDP	9x12 T Shirt Bags Clear			7.98
		1RXYDQDP	Stackable 3 Tier Sliding Basket			95.97
		1RXYDQDP	Cutting Mat for Cricut Explore			13.99
		1K73KLHTI	Transformable Fidget Spinners			10.25
		1K73KLHTI	A4 Light Pad for Tracing			41.02
		1K73KLHTI	Acrylic Paint Set 56 Colors			79.39
		1K73KLHTI	Spatula Tongs			10.25
		1K73KLHTI	Velcro			17.77
		1K73KLHTI	Digital Measuring Cup			41.03
		1K73KLHTI	Meat Chopper			10.25
		1K73KLHTI	Egg Cracker			9.22
		1K73KLHTI	Button Hook			8.20
		1K73KLHTI	Raised Paper			42.09
		1K73KLHTI	Tongs for Top and Bottom			10.25
		1K73KLHTI	Jar Opener			10.25
		1K73KLHTI	Veggie Slicer			18.46
		1K73KLHTI	One Hand Cutting Board			93.35
		1K73KLHTI	Shipping			9.95

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
					Total	1,332.09
10-000000-0-1204-400-146	ZAP -SUPPLIES			4	M31676	
SCHOOL HEALTH CORPORATION	CINV000074		Triple Antibiotic Ointment Pack			89.80
	CINV000074		Contact Lens Solution			12.98
	CINV000074		Halls Cough Drops, Menthol Lyptus			16.47
	CINV000074		Halls Cough Drops, Honey Lemon			16.47
	CINV000074		Stretch Gauze Bandage			23.98
	CINV000074		Sharps Container 1 qt			9.98
	CINV000074		Bandage Flexible Knuckle			8.49
	CINV000074		Bandage 3/4x3			9.98
	CINV000074		Antacid Tablets			39.96
	CINV000074		Elastic Bandages			34.90
	CINV000074		Kinesio Tape Roll Red			29.98
	CINV000074		Cardboard Splint			19.95
	CINV000074		Isopropyl Alcohol			19.47
	CINV000074		Finger Injury System			28.47
	CINV000074		Est. S&H			35.00
	CINV000083		Kinesio Tape Roll Blue			64.98
	CINV000078		Contact Lens Case			61.94
FLINN SCIENTIFIC INC	3028525		Fouorescent Magic Sand, Blue			18.78
	3028525		Fluroescent Magic Sand, Pink			18.78
					Total	560.36
10-000000-0-1207-300-147	HEARING IMPAIRED-PURCHASED SER			4	M32008	
PHONAK LLC	5401284396		Roger Touchscreen Mic Serial #1816NYAT1			160.00
	5401284396		Roger Focus (02) Serial #1819NY1AP			160.00
	5401284396		Roger Touchscreen Mic Serial# 1911NYL3J			160.00
	5401284334		Roger Focus (02) Serial #2038NY2U8			145.00
	5401284334		Roger Touchscreen Mic Serial #2039NY24V			145.00
	5401284334		Roger X (02) Serial # 2114NY3FP			145.00
	5401284334		Roger X (02) Serial #2123NY5VK			145.00
					Total	1,060.00
10-000000-0-1220-300-149	CROSS-CATEGORICAL-MEDICAID-PUR			4		
R & G CONSULTANTS	643419		Service 04/01- 06/30/24			1,221.73
					Total	1,221.73
10-000000-0-1220-400-149	CROSS-CATEGORICAL-MEDICAID-SUP			4		

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMAZON CAPITOL SERVICES	164XMFYCV	3 Apple pencils			297.00
					Total	297.00
10-000000-0-1410-300-200			PHOTOGRAPHY-PURCHASED SERVICE	4	M32375	
	CDW GOVERNMENT INC	SJ06977	LanSchool (1 year) + Technical support			828.80
					Total	828.80
10-000000-0-1448-400-208			WOODS-SUPPLIES	4	M32512	
	WOODCRAFT SUPPLY LLC	IV00466054	FESTOOL ETS EC 125/3 EQ-Plus Sander in systainer ³			950.00
					Total	950.00
10-000000-0-1448-700-208			WOODS-NON-CAPITAL EQUIPMENT	4	M32512	
	WOODCRAFT SUPPLY LLC	IV00466054	FESTOOL CT MIDI I HEPA Dust Extractor			2,716.00
		IV00466054	FESTOOL Rotex RO 125 FEQ-Plus Random Orbital Sand			579.00
					Total	3,295.00
10-000000-0-1530-400-035			AQUATICS-SUPPLIES	4	M31711	
	ULINE	180309214	Band-Aid® Waterproof Bandages - 1 x 3 1/4"			14.00
		180309214	Uline Bandages - Plastic, Assorted Pack			30.00
		180309214	Uline Comfort Nitrile Gloves - Powder-Free, Large			95.00
		180309214	Uline Comfort Nitrile Gloves - Powder-Free, XL			95.00
		180309214	Plastic Stackable Bins - 11 x 8 x 7", Clear			49.80
					Total	283.80
10-000000-0-1530-700-035			AQUATICS-NON-CAPITAL EQUIPMENT	4	M31711	
	ULINE	180309214	Ventilated Storage Cabinet - 48 x 24 x 78"			740.00
					Total	740.00
10-000000-0-1700-464-021			GASOLINE-DRIVER EDUCATION	4	M32588	
	BLU PETROLEUM, INC	150517-IN	159 Gallons Gas - ZB Dr. Ed			538.39
					Total	538.39
10-000000-0-2112-400-040			ATTENDANCE-SUPPLIES	4	M32578	
	AMAZON CAPITOL SERVICES	13NCQ4HW	Universal Blue light blocking screen protector			36.99

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMAZON CAPITOL SERVICES	13NCQ4HW	Ergonomic Mouse Pad Wrist support - dark purple			9.69
		13NCQ4HW	2024-2025 Desk Calendar large - multicolor waterin			43.90
		13NCQ4HW	Ergonomic Mouse Pad Wrist support - black			9.69
			Total			<u>100.27</u>
10-000000-0-2113-400-041	SOCIAL WORK-SUPPLIES			4	M31784	
	NCS PEARSON	25693588	Vineland-3 Comprehensive Level Parent/Caregiver Fo			119.78
		25693588	Vineland-3 Comprehensive Level Parent/Caregiver Fo			119.78
		25693588	Vineland 3 Comprehensive Level Teacher Forms			119.78
		25703824	Vineland 3 Comprehensive Level Q-Global Admin-Digi			236.25
			Total			<u>595.59</u>
10-000000-0-2120-400-042	GUIDANCE-SUPPLIES			4	M32328	
	HERFF JONES	1240695	July 2024 Summer Diplomas			63.14
		936851	2024/25 Yearly Budget			45.74
		1240950	2024/25 Yearly Budget			15.74
	AMAZON CAPITOL SERVICES	1QY3P6VVT	Wheeled Lecture Podium			129.98
			Total			<u>254.60</u>
10-000000-0-2130-400-047	HEALTH SERVICES-SUPPLIES			4	M31552	
	SCHOOL NURSE SUPPLY INC	1010843-IN	Individual hand lotion packet-144ct			14.75
		1010843-IN	Individual lip balm packet-144ct			28.50
		1010843-IN	Cough drops-600ct			160.00
		1010843-IN	Wound cleaner 16oz			14.95
		1010843-IN	Surgical tape 1"x10yd 12ct			13.25
		1010843-IN	Antacid tablets 150/bottle			3.69
		1010843-IN	Bandages- 1 1/2"x2" patch 100ct			11.19
		1010843-IN	Bandages- 2"x3" patch 50ct			19.60
		1010843-IN	Bandages 4"x2 3/4" patch 50ct			24.30
		1010843-IN	Bandages 1 1/2"x2" small digit 100ct			24.58
		1010843-IN	Lubricant Eye Drops 30ct			38.85
		1010843-IN	ThermaKool Reusable Hot/Cold Pack - 4" x 6"			11.12
		1010843-IN	Harmful Effects of Fentanyl Poster			24.95
		1010843-IN	Fentanyl Facts Poster			24.95
		1010843-IN	Self Care Check-in Poster			17.50
		1010843-IN	Diphen 200ct			32.50

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
Total						464.68
10-000000-0-2140-310-048	PSYCHOLOGICAL SERVICES-PROF. S			4		
CENTER FOR PSYCHOLOGICAL SERVICES	4624825RFI	Pre-Order 50 Psych Evals				75,250.00
Total						75,250.00
10-000000-0-2140-400-048	PSYCHOLOGICAL SERVICES-SUPPLIE			4	M31791	
NCS PEARSON	25693586	KBIT 2 Revised Complete Kit (Print)				793.80
	25693586	WISC V Record Forms Qty 25 (Print)				187.20
	25693586	WISC V Response Booklet 1 Qty 25 (Print)				141.80
	25693586	WISC V Response Booklet 2 Qty 25 (Print)				64.00
	25693586	WASI II Record Forms Qty 25 (Print)				343.20
	25693586	"Sensory Profile 2 School Companion Record Forms A				69.10
	25693586	WIAT-4 Record Forms Qty 25 (Print) and WIAT 4 Resp				431.00
	25693586	Shipping				81.22
AMAZON CAPITOL SERVICES	1HMHN9R7;	TRU RED All-In-One 10 Compartment Wire Mesh Compar				43.08
Total						2,154.40
10-000000-0-2222-400-056	IMC-SUPPLIES			4	M32562	
LEARNING ALLY - RFB & D	139195	Subscription to Learning Ally				3,599.00
REACHING ACROSS ILLINOIS LIBRARY SYSTEM	12657	EBSCO Package B for ZBTHS				4,605.00
	12657	EBSCO Package B for ZBE				2,898.00
SWANK MOTION PICTURES INC	388436	SWANK Subscription				2,040.00
SCREENCASTIFY LLC	SC-806572	Screencastify Unlimited				1,575.00
GALE GROUP	84704883	Opposing Viewpoints				2,597.53
Total						17,314.53
10-000000-0-2225-310-023	COMPUTER LAB-PROF. SERVICE			4	M32475	
EDOT LLC	83929	Services for July 24				6,119.50
	83929	Services for July 24				50.00
	84292	August Services				6,119.50
	84292	August Services				50.00
CONFERENCE TECHNOLOGIES INC	P-INV00373i	CTI Service Support Plan 07/24 - 07/25				14,152.00
	P-INV00373i	Discount for Remaining Term				(383.00)
ISCORP	739992	ZB - Service Bureau Subscription Fee				4,353.70

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	ISCORP	739992	ZBE - Service Bureau Subscription Fee			768.30
	CEIA USA	CTR00071	Yearly NetID Anywhere License - One Per Detector			2,520.00
Total						33,750.00
10-000000-0-2225-400-023	COMPUTER LAB-SUPPLIES			4	M32437	
	B & H PHOTO - VIDEO	225986467	Shure SBC203 Dual-Docking Recharging Station			223.75
		225986467	Shure SB903 Rechargeable Lithium-Ion Battery			158.57
		22628003	Credit for docking station and battery			(191.16)
	CDW GOVERNMENT INC	SQ43309	APC Smart-UPS X 3000VA Sinewave 4U			2,549.12
	TECHSTAR AMERICA CORP	47981	2024 - 2025 Toner/Staple/Freight Charges			24.95
		48045	2024 - 2025 Toner/Staple/Freight Charges			97.95
		48060	2024 - 2025 Toner/Staple/Freight Charges			30.95
	GENESIS ONE	936864	Toner			1,104.13
		936864	Toner			94.09
		936864	Toner			268.82
		936864	Toner			268.82
		936864	Toner			179.22
		936864	Toner			119.40
		936864	Toner			346.90
		936864	Toner			473.98
		936864	Toner			631.97
		936864	Toner			315.98
		936864	Toner			75.89
		936864	Toner			88.02
		936864	Toner			233.26
		936864	Toner			115.63
		936864	Toner			219.53
		936864	Toner			219.53
		936864	Toner			1,100.36
		936864	Toner			936.78
		936864	Toner			1,873.56
		936864	Toner			936.79
		933116	HP LASERJET MAINTENANCE KIT			358.93
	AMAZON CAPITOL SERVICES	17NV6DPLP	Elmer's Glue Sticks 2 Pack			5.68
		17NV6DPLP	Medium Trifold Poster Board 3 Pack			11.99
		17NV6DPLP	8 Sheet Letter Stickers			7.99

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMAZON CAPITOL SERVICES	17NV6DPLP	Crayola Ultra Clean Fine Line Markers 40ct			12.12
		17NV6DPLP	Precision Hobby Knife Kit			6.98
		17NV6DPLP	Chair Cushion 2pk - Maroon			23.99
		17NV6DPLP	TN760CARTRIDGE 4PK			42.28
		17NV6DPLP	Shipping			14.76
		1V7TWW6Q	Broadline markers			5.59
		1PWL7T4W	EXPO Dry Erase Cleaner			10.77
		1PWL7T4W	4 Pack Magnetic Microfiber Cleaning Cloth			12.99
		1PWL7T4W	150PCS Reusable Fastener Straps			5.99
		1PWL7T4W	Medium Command Strips 16 pk			20.36
		1PWL7T4W	Whiteboard Dry Erase 16" x 12"			16.99
		1PWL7T4W	Cubicle Hooks 10pk - Black			15.98
		1PWL7T4W	5 Tier Mesh Wall File Organizer			47.98
		1PWL7T4W	Cable Matters 100 pk			12.79
		1PWL7T4W	48 pk AA Batteries			30.38
		1PWL7T4W	10ft HDMI Cable			67.69
		1RG9MPTF	Brenthaven Edge 360 iPad Case - Gray			854.24
		1RG9MPTF	Mac Book Pro Charger to Mag 3			404.86
			Total			14,488.12
10-000000-0-2410-400-064	PRINCIPAL-SUPPLIES			4	M32404	
	POTESTAS PIZZA	576659	NTA Lunch 7/30			355.39
		576659	Tip			20.00
	QUILL CORPORATION	39868062	Signature Stamp			60.78
		39838480	Sharpie S-Gel Retractable Gel Pen, Medium, Black			12.19
		39838480	Scotch Desktop Tape Dispenser			4.92
		39838480	Post-it Pop Up Sticky Notes			27.91
			Total			481.19
10-000000-0-2410-400-065	ASSOC. PRINCIPAL-SUPPLIES			4	M32458	
	AMAZON CAPITOL SERVICES	1RH1WDF6	Black & Decker turbo desk fan			21.56
		1RH1WDF6	12 pad pop up post it refill			19.56
		1RH1WDF6	Elmers Rubber cement			2.29
		1TG1NJD67	Mosiso Case Macbook Air BLACK			34.87
		1TG1NJD67	Synerlogic 2pc Mac Keyboard Sticker			7.92
		1TG1NJD67	Dongke Case Macbook Air COMPOSITION			23.91
		1TG1NJD67	Wireless Bluetooth Mouse for Mac			31.86
		11WKVPXYI	Black & Decker easy stem iron			16.38

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMAZON CAPITOL SERVICES	11WKVPXYI	Niagara spray Starch			18.09
		11WKVPXYI	Amazon Basic full size iron board			53.55
		11WKVPXYI	uniclife 3 pk badge holder			4.54
		11WKVPXYI	30 pc metal badge clip			5.78
		11WKVPXYI	2 pk heavy duty clip			12.94
		13KMPPWV	Sunbelt variety pack granola bars			40.00
		1Q9RJLKFV	Jolly Ranchers			29.48
		1Q9RJLKFV	Life savers wint o green mints			36.60
	AMERICAN OUTFITTERS	401939	ZB - Croc Charm			262.50
		401939	Bee- Croc Charm			262.50
		403572	Size Small - BEE LEADER			170.25
		403572	2XL - BEE LEADER			93.45
		403572	Size Medium - BEE LEADER			56.75
		403572	Size Large - BEE LEADER			56.75
		403572	Size Extra Large - BEE LEADER			34.05
10-000000-0-2410-600-064	PRINCIPAL-OTHER OBJECTS			4	M32440	
	ILLINOIS PRINCIPALS ASSOCIATION	451137	IPA Membership Renewal for B. Felske			439.00
					Total	439.00
10-000000-0-2546-300-072	SECURITY SERVICE-PURCHASED SER			4	M32571	
	RADI-LINK INC	109730	Wall Mount, 2 rack units			255.00
		109730	6 cavity duplexer 50 watts max			990.00
		109730	Gell cell battery for battery backup system			500.00
		109730	Batthey box and wiringfor battery backups			87.00
		109730	On site labor install equipment			600.00
					Total	2,432.00
10-000000-0-2546-400-072	SECURITY SERVICE-SUPPLIES			4	M32369	
	RYDIN DECAL	PS-INV1215	Student Parking Stickers - qty 500			375.00
		PS-INV1215	Staff Parking Permits - qty 700			777.00
		PS-INV1215	Shipping			24.00
	RADI-LINK INC	109730	Kenwood,UHF 400,Mhz 1-40 watt repeater,			6,300.00
		109730	Option key for NXR-1800 repeater			1,350.00
		109730	Site connect option key for linking repeater			900.00
		109730	Standard keypad,DMR /Analog,Premium Warranty			790.00
		109730	Earpiece			1,530.00

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	RADI-LINK INC	109730	Six unit charger adaptor for the KSC-35SK			1,393.00
	CDW GOVERNMENT INC	SM25652	Fargo YMCKO print ribbon cassette /cleaning rolls			2,406.95
	APPAREL SOURCING AND PRODUCTION INC	9636	Short Sleeve Polo (maroon) S-XL			1,008.00
		9636	Short Sleeve Polo (Maroon) 2x-3x			608.00
		9636	Short Sleeve Polo (Maroon) 4x			160.00
		9636	1/2 Zip Jacket (Maroon) S-XL			1,380.00
		9636	1/2 Zip Jacket (Maroon) 2X-3X			720.00
		9636	Jackets (Maroon) S-XL			954.00
	AMERICAN OUTFITTERS	394056	Brady - Flat Polyester 5/8" Lanyard, 1-Color (Whit			7,500.00
					Total	28,175.95
10-000000-0-2560-310-078	FOOD SERVICE-PROF. SERVICE			4		
	ARAMARK CORPORATION	400256200-1	Operational costs for May 24			350.00
					Total	350.00
10-000000-0-2560-412-078	FOOD SERVICE-SUPPLIES-NON-FOOD			4	M32470	
	ULINE	180952152	Café Table - 30" Diameter, Black			200.00
					Total	200.00
10-000000-0-2570-400-080	INTERNAL SERVICES-SUPPLIES			4	M32588	
	BLU PETROLEUM, INC	150517-IN	11 Gallons Gas - Admin			36.71
					Total	36.71
10-000000-0-4240-670-804	PAYMENTS TO OTHER LEAS-VOC. TU			4		
	LAKE COUNTY TECHNOLOGY CAMPUS	FY25 OBM	FY25 O&M Assessment			18,011.00
		Aug 2024	Tuition for Aug 24			71,445.20
					Total	89,456.20
10-000000-1-1130-332-020	TRAVEL-JUNIOR ROTC			4		
	Z.B.T.H.S. TRANSPORTATION FUND	07/25/24	NJROTC 6/26/24 Competition Training			969.37
					Total	969.37
10-000000-1-1510-300-033	ATHLETICS-PURCHASED SERVICE			4	M32432	
	HUDL	H00085541	2024-25 HUDL Subscription			14,500.00
	STINSON, KATHY	250	2024-25 School Photography Contract			1,300.00
					Total	15,800.00
10-000000-1-1510-400-033	ATHLETICS-SUPPLIES			4	M32346	

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	TROPICS - NORTH POINT MARINA, TH	08/08/24	Coaches luncheon			576.00
		08/08/24	Gratuity			129.60
			Total			705.60
10-000000-1-1510-400-103	ATHLETICS-CROSSCOUNTRY-SUPPLIE			4	M32319	
AMERICAN OUTFITTERS	401125		Ladies Track Singlet Sublimated XS			56.20
	401125		Ladies Track Singlet Sublimated			224.80
	401125		Set up			25.00
	401125		Discount			(75.00)
			Total			231.00
10-000000-1-1510-400-107	ATHLETICS-B.SOCCER-SUPPLIES			4	M32431	
SPORTS ENDEAVORS LLC	9405038614		Nike Park23 Bib Pink L			52.74
	9405038614		Nike Park23 Bib Neon Yellow L			131.85
	9405038614		Large Disc Cone 12/pack red			88.77
	9405038614		Shipping			13.67
			Total			287.03
10-000000-1-1510-400-115	ATHLETICS-G.SOFTBALL-SUPPLIES			4	M31750	
BSN SPORTS	926119745		velocity SB 1 Button Jersey			940.50
	926119745		Freight			65.84
			Total			1,006.34
10-000000-1-1510-400-117	ATHLETICS-G.TENNIS-SUPPLIES			4	M32323	
INDIANAPOLIS RACQUET CLUB	2173760		Pro Penn Tennis balls			646.56
			Total			646.56
10-000000-1-1510-400-119	ATHLETICS-G.VOLLEYBALL-SUPPLIE			4	M32427	
BSN SPORTS	926142689		Gold Medal Master 32ft VB net			323.98
	926142689		Double Action Hand Pump			15.60
	926142689		Wilson K1 Gold VB red/navy/white			689.90
	926142689		Freight			61.77
			Total			1,091.25
10-000000-1-1510-400-125	ATHLETICS-G. SOCCER-SUPPLIES			4	M32349	
SPORTS ENDEAVORS LLC	9405108438		PUMA ORBITA SERIE A FQP, NO CO			264.57
	9405108438		Shipping			19.99
AMERICAN OUTFITTERS	401165		Screen Charge reorder - Front			25.00
	401165		Printing charge front- pinnies			155.00
	401165		Screen Charge reorder - Back			25.00
	401165		Printing charge back pinnies			155.00

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
10-000000-1-1510-600-103 ATHLETICS-CROSSCOUNTRY-OTHER O						644.56
				4	Total	
	WARREN TOWNSHIP HIGH SCHOOL	09/21/24	B Cross Country Varsity Invite			175.00
	PEORIA HIGH SCHOOL	10/04/25	B. Cross Country Varsity Invite			200.00
Total						375.00
10-000000-1-1510-600-105 ATHLETICS-B.GOLF-OTHER OBJECTS						
				4		
	VERNON HILLS HIGH SCHOOL	09/03/24	B. Varsity Golf Invite			150.00
	GRAYSLAKE CENTRAL HIGH SCHOOL	09/28/24	B. Varsity Golf Invite			400.00
	LAKE FOREST HIGH SCHOOL	08/31/24	B. Varsity Golf Invite			315.00
		09/14/24	B JV Golf Invite			270.00
Total						1,135.00
10-000000-1-1510-600-107 ATHLETICS-B.SOCCER-OTHER OBJEC						
				4		
	WAUCONDA HIGH SCHOOL	09/07/24	2024 Alonso Sanchez Memorial Soccer Classic			300.00
Total						300.00
10-000000-1-1510-600-116 ATHLETICS-G.SWIMMING-OTHER OBJ						
				4		
	WHEELING HIGH SCHOOL	10/05/24	G. Varsity Swim Invite			360.00
Total						360.00
10-000000-1-1510-600-119 ATHLETICS-G.VOLLEYBALL-OTHER O						
				4		
	VERNON HILLS HIGH SCHOOL	10/18/24	G. Varsity Volleyball Invite			225.00
	WARREN TOWNSHIP HIGH SCHOOL	09/14/24	G. Sophmore Vball Invite			150.00
		09/21/24	G. Freshman Volleyball Invite			200.00
		10/12/24	G. JV Volleyball Invite			300.00
	WHEELING HIGH SCHOOL	10/19/24	G. Varsity Volleyball Invite			275.00
	ROUND LAKE HIGH SCHOOL	09/28/24	G. Sophmore Vball Invite			100.00
	GRANT COMMUNITY HIGH SCHOOL	08/31/24	G. JV Volleyball Invite			100.00
Total						1,350.00
10-000000-1-1510-700-033 ATHLETICS-NON CAPITAL EQUIPMEN						
				4	M32283	
	MIDWEST SCOREBOARDS	2649	Wireless controller for SB scoreboard			1,250.00
Total						1,250.00
10-000000-1-2210-332-032 STRATEGIC PLANNING-TRAVEL						
				4	M32410	
	ILLINOIS BEACH SUNRISE ROTARY	C. Pawelczy	Membership dues			260.00
Total						260.00
10-000000-1-3000-400-069 FAMILY ENGAGEMENT SPEC-SUPPLIES						
				4		

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	BEACH PARK CONSOLIDATED SCHOOLS DIST. 3	08/05/24	2024-25 Back to School Bash			5,765.00
					Total	5,765.00
10-000000-2-2310-310-059	BOARD OF EDUCATION-PRO. SERV.			4		
	CITY OF ZION	2024320	Impact fees			86.51
	FRONTLINE TECHNOLOGIES GROUP LLC	INVUS20118	Absence & Substitute Mngmt 7/1/24-6/30/25			11,865.26
		INVUS19938	Frontline Central Solutions 7/1-6/30/25			12,623.31
	HODGES LOIZZI EISENHAMMER RODICK & KOHN LLP	62703	Legal services for June 24			3,924.65
	ECCEZION LTD	476899	June 30, 2024 Audit Examination			25,000.00
	ILLINOIS ASSN. OF SCHOOL BOARDS	436135	Membership Dues for 2024-25			10,128.00
		437345	Policy Reference Education			1,025.00
		437345	Subscr. Srv BASIC PRESS			
		437345	PRESS Plus Add on Subscription Member			975.00
		437345	School Board Policies Online (SBPOL) Subscription			2,500.00
					Total	68,127.73
10-000000-2-2310-350-059	BOARD OF EDUCATION-ADVERTISING			4	M32501	
	COALITION FOR HEALTHY COMMUNITIES	FRY-2024-01	Fore R Youth Golf Corporate Sponsorship			1,000.00
	IL ASSC OF SCHOOL PERSONNEL ADMINISTRATORS	4639	IASPA Job Postings			400.00
					Total	1,400.00
10-000000-2-2310-400-059	BOARD OF EDUCATION-SUPPLIES			4		
	ARAMARK CORPORATION	400256200-1	Teacher Appreciation week catering			4,058.52
		400256200-1	Transportation Cookout 5/22			255.00
		400256200-1	BOE Dinner 5/28			450.00
	LARSEN FLORISTS & GREENHOUSES	2801	FLOWER ARRANGEMENT FOR ANTHONY TISCARENO			119.90
					Total	4,883.42
10-000000-2-2310-600-059	BOARD OF EDUCATION-OTHER OBJEC			4		
	LCSAA	2024-25	ZBTHS Membership Dues - Catherine McKim			75.00
					Total	75.00
10-000000-2-2520-310-070	FISCAL SERVICES-PROF. SERVICES			4	M32134	
	EMS LINQ LLC	C-129498	Hosting Services- Finance			8,577.18
					Total	8,577.18

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
10-000000-2-2520-340-070	FISCAL SERVICES-COMMUNICATION			4		
QUADIENT FINANCE USA INC	7900044853	Postage for meter				2,000.00
					Total	2,000.00
10-000000-2-2610-400-071	COMM/TALENT SUPPORT-SUPPLIES			4		
Z B ACTIVITIES	07/01/24	ZB Wear for 2 new admin staff				80.00
					Total	80.00
10-000000-2-2640-400-083	STAFF SERVICES-SUPPLIES			4	M32519	
C.J'S COFFEE HOUSE	07/01/24	one dozen donuts				13.00
					Total	13.00
10-000000-3-1130-300-019	NTH PURCH SERVICE-DIGITAL MEDIA			4	M32544	
NCS PEARSON	25807457	MOS Bundle 30 Seat/300 User GMetrix & Exam Site Li				5,299.00
	25807382	MOS Full Suite License up to 100 users K-12				1,115.00
					Total	6,414.00
10-000000-3-1130-400-006	NTH SUPPLIES-FOREIGN LANGUAGE			4	M32457	
QUILL CORPORATION	39760847	Assorted Color Highlighters				42.83
	39760847	1/3 Cut Assorted Colored Folders				28.59
	39771024	Mind Reader Vertical File Storage Basket				44.18
TEACHERS DISCOVERY	204347	Weather Station Spanish Chart				43.17
	204347	Spanish Verbs Chart				38.86
	204347	Irregular Spanish Verbs Chart				38.86
	204347	Spanish Stem-Changing Verbs Chart				38.86
	204347	Illustrated Map of Mexico				42.11
	204347	Nunca es tarde para aprender Poster				6.46
	204347	El cielo es el limite Poster				6.46
	204347	Toma buenas decisiones Poster				6.46
	204347	Se amable Poster				6.46
	204347	Dificil no significa imposible Poster				6.46
	204347	Si te caes siete veces, levante ocho Poster				6.46
	204347	Siempre toma el camino pintoresco Poster				6.42
					Total	362.64
10-000000-3-1130-400-011	NTH SUPPLIES-MATH			4	M31936	
QUILL CORPORATION	39454827	Graph paper poster sheets				63.99

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
Total						63.99
<u>10-000000-3-1130-400-013</u>	NTH SUPPLIES-SCIENCE			4	M31939	
FISHER SCIENTIFIC EDUCATION	3741459	United Scientific Glass Streak Plates, pack of 10				9.21
Total						9.21
<u>10-000000-3-1130-410-053</u>	NTH SUPPLIES-WORKBOOKS-BOOKSTO			4	M32459	
LAKE-COOK DISTRIBUTORS INC	20240574	GREAT GATSBY				654.50
	20240574	It's Trevor Noah				349.50
	20240574	Postmortal				252.00
	20240574	shipping				10.00
Total						1,266.00
<u>10-000000-3-2222-400-056</u>	NTH IMC-SUPPLIES			4	L31918	
BRODART CO	642334	Brodart Quik-Fold Book Jacket Covers 12"x24"				98.92
	642334	Book Jacket Cover Attaching Strips on Sheets				14.62
	642334	Scotch 845 Book Tape				171.00
	642334	Color Label Protectors - Blue - 1 1/4" x 3 1/8"				55.86
	642334	Color Label Protectors - Green - 1 1/4" x 3 1/8"				55.86
	642334	Color Label Protectors - Orange - 1 1/4" x 3 1/8"				55.86
	642334	Color Label Protectors - Red - 1 1/4" x 3 1/8"				55.86
	642334	Color Label Protectors - Yellow - 1 1/4" x 3 1/8"				55.86
	642334	un-du Label and Tape Remover 32 oz.				29.78
	642334	Pre-Inked "Withdrawn" Stamp				8.52
	642334	Shipping				13.75
	643206	Custom Pre-Inked Property Stamp 3/4" x 2" - Black				18.42
Total						634.31
<u>10-000000-3-2225-310-023</u>	NTH COMPUTER LAB-PROF. SERVICE			4	M32475	
EDOT LLC	83929	Services for July 24				2,380.50
	84292	August Services				2,380.50
Total						4,761.00
<u>10-000000-3-2225-400-023</u>	NTH COMPUTER LAB-SUPPLIES			4	M32137	
TECHSTAR AMERICA CORP	48090	2024 - 2025 Toner/Staple/Freight Charges				25.95
	48062	2024 - 2025 Toner/Staple/Freight Charges				28.95

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	TECHSTAR AMERICA CORP	48046	2024 - 2025 Toner/Staple/Freight Charges			46.90
					Total	101.80
10-000000-3-2225-542-023	NTH COMPUTER LAB-REPLACEMENT E			4	M32616	
	NORTH SHORE SIGN	124719	FURNISH AND INSTALL OF NEW CUSTOM SIGN			53,085.00
					Total	53,085.00
10-000000-3-2410-400-064	NTH PRINCIPAL-SUPPLIES			4	M32373	
	QUILL CORPORATION	39538280	Signature Stamp - Kevin			30.39
					Total	30.39
10-000000-3-2560-310-078	NTH FOOD SERVICE-PROF. SERVICE			4	M32524	
	ERNIE PETERSON PLUMBING INC	58148	Valave replacement for dishwasher			487.25
	AFFILIATED CUSTOMER SERVICE, INC	R98319	Service call			460.00
					Total	947.25
10-000000-3-2570-400-080	NTH INTERNAL SERVICES-SUPPLIES			4	M32484	
	QUILL CORPORATION	39820824	AVERY MARKS A LOT PERMANENT MARKER BLACK			20.46
		39820824	AVERY MARKS A LOT PERMANENT MARKER BLUE			30.24
		39811599	DRY ERASE MARKERS - BLACK			118.55
		39811599	DRY ERASE MARKERS - BLUE			117.33
		39811599	DRY ERASER			23.22
		39811599	LARGE BINDER CLIPS			4.71
		39811599	MEDIUM BINDER CLIPS			9.12
		39811599	SMALL BINDER CLIPS			5.59
		39811599	CORRECTION FLUID WITE OUT			16.98
		39811599	CORRECTION TAPE WITE OUT			39.88
		39811599	MANILA LETTER SIZE FOLDERS			38.25
		39811599	HANGING FILE FOLDERS - LETTER			26.14
		39811599	4X6 LINED INDEX CARDS			8.02
		39811599	3X5 LINED INDEX CARDS			9.85
		39811599	BIC INTENSITY PERMANENT MARKER BLACK			46.81
		39811599	BIC INTENSITY PERMANENT MARKER BLUE			44.75
		39811599	#2 PENCIL			16.66
		39811599	BIC BALLPOINT PEN BLACK			20.31
		39811599	BIC BALLPOINT PEN BLUE			19.86
		39811599	LEGAL PAD 8 1/2 X 11 WIDE RULE			39.25

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	QUILL CORPORATION	39811599	LEGAL PAD 5X8 WIDE RULE			13.98
		39811599	STEO PANDS 6X9			5.66
		39811599	SMOOTH PAPER CLIPS			32.53
		39811599	JUMBO PAPER CLIPS			27.33
		39811599	SCISSORS			22.25
		39811599	STAPLES			36.72
		39811599	STAPLES			6.87
		39811599	STAPLER			24.38
		39811599	MASKING TAPE			19.88
		39811599	SCOTCH MAGIC TAPE			66.01
					Total	911.59
10-000000-6-1912-670-148	BEHAVIOR DISORDERED-TUITION			4		
SPECIAL EDUCATION SERVICES	SESINV-039		Tuition for Aug 2024			1,904.35
	SESINV-039		Tuition for July 24			5,713.05
	CM0856		Credit for tuition			(1,625.85)
ONE HOPE UNITED - NORTHERN REGION	March 2024		Tuition for March 24			4,704.48
CONNECTIONS DAY SCHOOL	36777		Tuition for July 24			2,877.66
	36776		Tuition for July 24			2,877.66
	36775		Tuition for July 24			2,877.66
	36774		Tuition for July 24			2,877.66
	36773		Tuition for July 24			2,877.66
COVE SCHOOL, THE	SD126-24SE		Tuition for SS			8,687.50
SAFE HAVEN SCHOOL	7539		Tuition for July 24			3,487.64
	7543		Tuition for July 24			3,487.64
	75091		Tuition for June 24			3,755.92
	7505		Tuition for June 24			3,755.92
FELICITY SCHOOLS LLC	3245		Tuition for July 24			3,619.20
CONNECTIONS ACADEMY EAST	12990		Tuition for July 24			3,152.16
	12993		Tuition for July 24			3,420.90
	12991		Tuition for July 24			3,420.90
	12992		Tuition for July 24			3,420.90
MENTA ACADEMY NORTH	SESINV-398		Tuition for July 24			4,253.34
	SESINV-398		Tuition for July 24			4,253.34
	SESINV-398		Tuition for July 24			4,253.34
	SESINV-398		Tuition for July 24			4,253.34
	SESINV-398		Tuition for July 24			4,253.34
	SESINV-398		Tuition for July 24			4,253.34
	SESINV-398		Tuition for July 24			4,253.34
	SESINV-398		Tuition for July 24			7,877.31
	SESINV-401		Tuition for Aug 24			1,417.78
	SESINV-401		Tuition for Aug 24			1,417.78
	SESINV-401		Tuition for Aug 24			1,417.78
	SESINV-401		Tuition for Aug 24			1,417.78

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	MENTA ACADEMY NORTH	SESINV-401	Tuition for Aug 24			1,417.78
		SESINV-401	Tuition for Aug 24			1,417.78
		SESINV-401	Tuition for Aug 24			1,417.78
		SESINV-401	Tuition for Aug 24			2,625.77
	VIRTUAL CONNECTIONS ACADEMY	5291	Tuition for July 24			3,124.98
		5288	Tuition for July 24			3,124.98
		5289	Tuition for July 24			3,124.98
		5290	Tuition for July 24			3,124.98
	SPECTRUM CENTER	July 2024	Tuition for July 24			7,497.45
		July 2024	Tuition for July 24			4,676.10
	JUDGE ROTENBERG EDUCATIONAL CENTER INC	IR 7/24	Tuition for July 24			12,543.96
	ALLENDALE	2024081233	Tuition for July 24			5,175.00
					Total	157,886.36
10-000000-6-4220-670-802	PAYMENTS TO OTHER LEAS- SPECIAL ED TUITION			4		
	SPECIAL ED DIST OF LAKE COUNTY	August 2024	Tuition for Aug 2024			56,950.45
		Prebill 24/25	Prebill Tuition 35%			383,637.10
					Total	440,587.55
10-199300.00	LOCAL FEES			4		
	Z B ACTIVITIES	Cross Count	Revtrak 06/26- 07/28/24			2,947.80
		Athletic Boots	Revtrak 06/26- 07/28/24 Golf Outing			14,295.00
		Spiritwear	Revtrak 06/26- 07/28/24			30.00
		Band Activity	Revtrak 06/26- 07/28/24			87.00
		NJROTC	Revtrak 06/26- 07/28/24			140.20
		NorEaster	Revtrak 06/26- 07/28/24			2,585.00
		NSF Fee	Revtrak 06/26- 07/28/24			20.00
					Total	20,105.00
10-199303.00	NTH LOCAL FEES			4		
	Z B ACTIVITIES	07/30/24	NJROTC			5.00
					Total	5.00
10-322025-0-1400-400-521	CTEI- SUPPLIES			4	M32545	
	MENARDS - KENOSHA STORE	79838	Minwax® Interior Oil-Base Gloss Clear Wipe-On Wood			113.88
		79838	Pelonis® 50-Pint Dehumidifier with Pump			179.99
		79838	Thompson's® WaterSeal® Clear Wood Sealer - 1 gal.			99.70
	VALLEY LITHO SUPPLY CO	571510-000	1104 Fast Dry SM Press Wash-5 Gallon			599.80
		571510-000	DOTWORKS 4X4 COTTON PADS			920.00

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	VALLEY LITHO SUPPLY CO	571510-000	SPINKS BLUE CRYSTAL HAND SOAP - 2 QT.			269.50
		571510-000	Scrubs in a Bucket Hand cleaner Towels			199.50
		571510-000	Martin Yale Large Padding Press			369.95
		571510-000	Bab`s Sterling Black- Gal.			67.95
		571510-000	BAB`S TITAN POLY WHITE			99.95
		571510-000	Franmar D-Grease - 5 gallon			89.95
		571510-000	Franmar Strip-E-Doo - 5 Gallon			164.95
		571510-000	est shipping			439.47
	H2I GROUP INC	239062	Gloss Cal Vinyl PRO, Air-Rel Liner, 54in x 150ft			354.99
		239062	Gloss Cal Vinyl, Perm Adhesive, 54in x 150ft			314.99
		239062	Glossy Photobase Paper, 30in x 100ft			198.99
		239062	HeatSoft Satin Heat Transfer Material, 20in x 75ft			172.99
		239062	HOLOGRAPHIC PRISM FILM W/ ADHESIVE, 30IN X 75FT			225.99
		239062	Lt. Wt. Banner Vinyl, 54in x 120ft			301.99
		239062	MEDIUM TACK POLYESTER TRANSFER MASK, 20IN X 75FT			77.99
		239062	Swab Kit, 5 inch Swabs, 50 Pack			21.99
		239062	TrueVIS TR2 Ink, 500cc Pouch, Black			128.99
		239062	TrueVIS TR2 Ink, 500cc Pouch, Cleaning			57.99
		239062	TrueVIS TR2 Ink, 500cc Pouch, Cyan			128.99
		239062	TrueVIS TR2 Ink, 500cc Pouch, Magenta			128.99
		239062	TrueVIS TR2 Ink, 500cc Pouch, Yellow			128.99
		239062	WallFlair Removable Vinyl, 54in x 100ft			252.99
		239062	White Static Cling			139.99
		239062	45?/.25 OFFSET BLADE, 5 EA. - ALL PURPOSE			71.99
		239062	CLEANING LIQUID(TR2-CL2) SV 500ML			111.95
		239062	Roland Freight			1,500.00
	WOODCRAFT SUPPLY LLC	IV00466054	Granat 5" Sanding Disc Set in Systainer ³ , SYS-STF			199.00
	AMAZON CAPITOL SERVICES	13GJJJMJG	3 Gallon Vacuum Chamber Kit with 3.6 CFM 1 Stage V			139.99
		13GJJJMJG	Demo Station Samsung 1.1Microwave			289.99
		13GJJJMJG	KitchenAid Pasta Roller Attachment, Silver,			702.88

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMAZON CAPITOL SERVICES	13GJJMJG	Brentwood Blender 12-Speed, Plus Pulse, Black			265.20
		13GJJMJG	Cuisinart Mesh Strainers, 3 Count (Pack of 1) Set, pastry cutters			103.92
		13GJJMJG	Hamilton Beach 6-Speed Electric Hand Mixer			50.68
		13GJJMJG	Arm & Hammer Liquid Laundry Detergent 105 fl oz			175.92
		1WHNFHKK	Credit for Laundry Soap			56.88
						(47.40)
					Total	9,872.44
10-322025-0-1400-541-521	CTEI- NEW EQUIPMENT			4	M32436	
	H2I GROUP INC	239062	TRUEVIS SG3 54" PRINTER/CUTTER			13,494.98
					Total	13,494.98
10-322025-0-1400-700-521	CTEI- NON-CAPITAL EQUIPMENT			4	M32512	
	WOODCRAFT SUPPLY LLC	IV00466063	TSV 60 Plunge Cut Saw with Scoring Blade and Guide			1,175.00
	AMAZON CAPITOL SERVICES	1RQF6JYJ1	Sanitizing Cabinet UV for Safety Glasses/goggles			873.49
					Total	2,048.49
10-430024-0-3000-400-026	T1- COMM SERVICES-SUPPLIES			4		
	BEACH PARK CONSOLIDATED SCHOODIST. 3	08/05/24	2024-25 Back to School Bash			3,811.56
					Total	3,811.56
10-430024-3-3000-400-026	T1- NTH COMM SERVICES-SUPPLIES			4		
	BEACH PARK CONSOLIDATED SCHOODIST. 3	08/05/24	2024-25 Back to School Bash			1,616.20
					Total	1,616.20
10-430024-4-2550-300-026	T1- TRANSPORTATION PROF SERVICES			4		
	Z.B.T.H.S. TRANSPORTATION FUND	3120	Bus to Ohare for FBLA Nationals			715.76
					Total	715.76
10-430025-0-2210-300-026	T1- IOI PURCHASED SERVICES			4	M32388	
	HORIZON EDUCATION	1854	Horizon Education Products & Services ZBTHS			19,125.00
					Total	19,125.00
10-430025-0-2210-400-026	T1- IOI SUPPLIES			4	M32469	
	AMAZON CAPITOL SERVICES	1JNP6PHHK	ACT PREP GUIDE-ZBTHS			692.48
		1JNP6PHHK	ACT READING GUIDE			167.50

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
Total						859.98
<u>10-430025-3-2210-300-026</u>	T1-NTH IOI PURCHASED SERVICES			4	M32388	
HORIZON EDUCATION	1854	Horizon Education Products & Services ZBE				3,375.00
Total						3,375.00
<u>10-430025-3-2210-400-026</u>	T1- NTH SUPPLIES			4	M32469	
AMAZON CAPITOL SERVICES	1JNP6PHHK	ACT PREP GUIDE -ZBE				173.12
Total						173.12
<u>10-440024-0-1130-300-540</u>	T4- PROFESSIONAL SERVICES			4	M32680	
HUNTINGTON LEARNING CENTER	2025 ACT	Huntington Learning Center				21,000.00
Total						21,000.00
<u>10-440024-0-2546-400-540</u>	T4- SECURITY SUPPLIES			4	M32571	
RADI-LINK INC	109730	UHF 450-512 - Radio				7,200.00
	109730	Standard keypad,DMR /Analog,Premium Warranty				7,110.00
Total						14,310.00
<u>10-440025-0-1130-300-540</u>	T4- PROFESSIONAL SERVICES			4	M32680	
HUNTINGTON LEARNING CENTER	2025 ACT	Huntington Learning Center				9,000.00
Total						9,000.00
<u>10-440025-0-2210-300-540</u>	T4- IMP OF INSTRUCT PROF SERVICE			4	M32422	
APPLE COMPUTER INC	MA9246519i	APPLE PROFESSIONAL LEARNING TWO DAY				6,000.00
Total						6,000.00
<u>10-440025-0-2546-400-540</u>	T4- SECURITY SUPPLIES			4	M32571	
RADI-LINK INC	109730	UHF 450-512 - Radio				14,400.00
Total						14,400.00
<u>10-462025-0-2210-332-549</u>	IDEAB IOI- TRAVEL			4	M32498	
I.A.A.S.E.	P. Magna	2024 Fall Conference for Pam Magna				550.00
	E. Waddick	2024 Fall Confrence for Emily Waddick				550.00
Total						1,100.00
<u>10-462524-6-1912-670-148</u>	IDEAB -BEHAVIOR DISORDERED-TUITION			4		
JUDGE ROTENBERG EDUCATIONAL CENTER INC	IR 7/24	Room and Board for July 24				17,965.12

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
					Total	17,965.12
10-474525-0-1400-400-573	CARL PERKINS- SUPPLIES			4	M32509	
METALS DEPOT	742684	24 GA.(.028"thick) 2x4 Galvanized Steel Sheet A653				1,282.68
	742684	est. Freight				125.00
	742684	steel bar 1/4 x 2-1/2 10` A-36				756.40
AIRGAS NORTH CENTRAL	9152447540	RADNOR™ Model 250-510DLX Victor® Style Medium Duty SHIPPING				1,410.00
	9152447540					84.95
					Total	3,659.03
10-490924-0-1800-300-537	Title III LIPLER- PROF SERVICE			4	M32556	
AMAZON CAPITOL SERVICES	1YEDVHVH`	UpWords				14.59
	1YEDVHVH`	Scrabble Slam				10.35
	1YEDVHVH`	Bananagrams				16.67
	1YEDVHVH`	Balderdash				19.98
	1YEDVHVH`	Shipping				5.31
					Total	66.90
10-499825-1-1130-400-020	UNIT SUPPORT -JUNIOR ROTC			4	M32474	
PAPER DIRECT	2443673	Salute PhotoImage Certificates				143.97
	2443673	Border Specialty Certificates				374.94
	2443673	SHIPPING				57.08
AMAZON CAPITOL SERVICES	1RH1WDF6`	PAID STAMP				9.95
					Total	585.94
20-000000-0-2540-319-075	OPERATION/MAINT.-PROF. SERVICE			4	M32452	
MANKOFF INDUSTRIES INC	6802	Services for Aug 24				530.00
	6770	Services fo July 24				530.00
MARTIN PETERSEN CO, INC.	302292	Existing FPB & VAV Retrofits				41,147.00
B & R BLEACHERS	22676	Reanchor (20) wall bucks & Install (8) BR Top Deck				5,363.00
	22694	Deliver and install (18) replacement broken plasti				2,603.60
ILLINOIS OFFICE OF STATE FIRE MARSHAL	9698691	A O Smith Water Heater Cert fee				70.00
	9698691	Fulton Firetube Cert Fee				70.00
	9698691	Fulton Firetube Cert Fee				70.00
	9698691	Lochinvar HW Storage Tank Certificate				70.00
	9698691	Lochinvar HW Storage Tank Certificate				70.00
	9698691	A O Smith Water Heater Cert fee				70.00
	9698691	Fulton Firetube Cert Fee				70.00
	9698691	Fulton Firetube Cert Fee				70.00

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	ILLINOIS OFFICE OF STATE FIRE MARSHAL	9698691	Fulton Firetube Cert Fee			70.00
	AVERUS INC	N.2280018	Quartly fire suppression test			375.00
	AFFILIATED CUSTOMER SERVICE, INC	R97367	Service request - assist Lakeland FAID testing			1,554.00
	WEED MAN LAWN CARE	3392904	fertilizer and crabgrass control			4,820.00
		3397149	Vegetation service			2,754.00
	Z DESIGN SIGNS INC	03-6477	Bronze Plaque Take Down and Reinstall on 8-12-24			245.00
	PREMISTAR-NORTH	SI2254825	S13 not working			1,465.08
		SI2254824	Classroom 108 overheating			798.54
		SI2252467	install two oven and supply and install gas piping			2,115.37
		SI2252468	service call pool air handlers not running			548.59
		SI2252469	Service call RTU 15			2,760.56
		SI2253207	S14 service call wont stay running			1,073.49
	HALLETT & SONS EXPERT MOVERS INC	66462	Book Move Total Phase 1			10,500.00
		66462	Shelving Move Total Phase 1			5,000.00
		66462	175 Book Containers			875.00
	LAKELAND / LARSON ELEVATOR CORP	194924	July Services			630.75
		194924	July Services			15.00
		195424	August Services			630.75
		195424	August Services			15.00
		192030	Replace battery for emergency elevator light			98.75
		195134	Service request - assist Affiliated elevator shaft			705.00
					Total	87,783.48
20-000000-0-2540-321-075	OPERATION/MAINT-SANITATION/CAM			4	M32391	
	ANDERSON PEST CONTROL	772529	July Services			133.43
					Total	133.43
20-000000-0-2540-323-075	OPERATION/MAINT.-REPAIRS			4	M32243	
	BURRIS EQUIPMENT CO	SW1015103	kubota no start service call			687.51
	NP PAVING CONTRACTORS INC	239250	Patch pot holes through parking lots			5,800.00
	DENNYS FIRE CONTROL	200288	Fire extinguisher maintenance: Horizon			2,037.00
	CITYWIDE BUILDING MAINTENANCE INC	50882	August Custodial Services			3,515.00
		50882	August Custodial Services			62,737.67
					Total	74,777.18

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
20-000000-0-2540-410-075			OPERATION/MAINT.-SUPPLIES			
				4	M32356	
	MENARDS - KENOSHA STORE	77472	Hindges, scews, nuts, polycarbonate sheets			277.35
		77448	Parts			60.00
		78885	u-tile, purdy bars			335.76
	ULINE	180952152	Tabletop Power Strip - 12 Outlet			65.00
		180952152	Casters for 30" Industrial Packing Tables - Set			87.00
		180952152	Packing Table File Drawer - 24 x 15 x 16 1/2"			135.00
		180952152	Industrial Packing Table - 72 x 30", Stainless Ste			945.00
		180952152	Fabric Stackable Chair - Black			140.00
		180952152	Magnetic Steel Dry Erase Board - 4 x 3`			170.00
	WAUKEGAN SAFE & LOCK LTD.	237901	Key blanks corbin 59D1			150.00
		237901	Key blanks master D10			28.00
	RADI-LINK INC	109730	UHF 450-512 - Radio			1,440.00
		109730	Six unit charger adaptor for the KSC-35SK			199.00
	STATE INDUSTRIAL PRODUCTS	903418119	24/25 DRAIN MAINTENANCE PROGRAM			239.66
		903435075	Pyxis Laundry Detergent			108.75
		903435075	Avalanche Chlorine Sanitizer			60.90
	BURRIS EQUIPMENT CO	SW1015595	PIN W/CLIP			7.22
	ACE HARDWARE - ZION	228130	Spackle, Paint tray, Rollers			54.43
		228218	Contractor 1st 3/8			28.18
		228568	Staples			25.16
		228776	Wrench			58.48
		228891	Spray paint, Keys, gloves			85.66
		228915	Key			20.93
		229015	liquid nails, baracade tape			55.56
		229116	paint, line trimmer			67.45
		229172	Filler			17.98
		229212	door lock, bit set			59.57
		229255	Keys, mini blinds, cam lock			43.34
		229279	Fender wash			9.44
		229303	Spray nozzle gun			17.99
	CONSERV FS, INC	65172413	Clay for baseball field			1,597.50
		65172413	Delivery			95.00
	IMAGE360	I-16713	Double Sided. 12"x18" .080 Aluminum Sign / High Pe			1,917.66
	NAPA AUTO PARTS DIV OF MPEC	822935	3mo wty bat			67.85
	EMMONS BUSINESS INTERIORS	223191	Elevate Plymouth II, H Base Teacher Lectern			343.91
	FILTER SERVICES INC	CM6969	12x24x4 (return)			174.96
		INV3912147	12x24x2			96.72

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	FILTER SERVICES INC	INV391746	12x24x4			524.88
		INV391746	16x20x2			400.95
		INV391746	16x25x2			377.20
		INV391746	20x24x2			374.00
		INV391746	18x24x2			260.19
		INV391746	18x20x2			190.75
		INV391746	24x24x2			239.20
		INV391746	20x35x2			159.12
		INV391746	SHIPPING COST			200.00
		INV391746	24x24x4			88.00
		INV391746	25x25x2			86.64
		INV391746	20x20x2			46.80
		INV391746	16x24x2			48.78
		INV391746	14x20x2			30.48
		INV391746	20x25x2			761.12
		INV391746	Surcharge next day delivery			50.00
	GRAINGER	9176416619	Hydronic globe, Valve			256.36
		9171438139	Toilet paper			344.28
		9202846607	Digital clamp meter, jaw clamp			444.62
		9202846615	voltage detector			34.47
	HALOGEN SUPPLY CO, INC.	619316	60LB ACCUTAB			1,581.55
		619316	LIQUID CHLORINE GALLON			177.00
		619316	50LB NEUTRALIZER			295.75
		619316	15G ACID MAGIC			724.74
		619316	FREIGHT			48.00
	AMAZON CAPITOL SERVICES	1CT6T4FG3	Sc Johnson Proline Curve Manual Dispenser			157.50
		1NTEP1TG1	Filters			46.98
		11FDKW1XJ	Otter phone box			28.72
					Total	17,264.49
20-000000-0-2540-465-075		OPERATION/MAINT-NATURAL GAS/CA		4		
	CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4081103	Gas services/actual for June 24			(1,785.68)
		4081103	Gas services/actual for June 24			(2,059.51)
		4101403	Gas Services for July 24			4,149.25
		4101403	Gas Services for July 24			5,991.71
					Total	6,295.77
20-000000-0-2540-466-075		OPERATION/MAINT.-ELECTRICITY/C		4		
	CONSTELLATION NEW ENERGY SERVICES	6816189880	Reversal of 03/21- 04/16			(30,915.66)
		6816189880	Service 03/21- 04/16/24			25,248.34
		6878505780	Service 04/16- 5/20/24			50,254.55
		6880590710	Service 06/19- 7/17/24			56,956.47

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	CONSTELLATION NEW ENERGY SERVICES	6899131610	Service 07/17- 8/13/24			57,518.36
		6879433830	Service 05/20- 6/19/24			51,027.46
					Total	210,089.52
20-000000-0-2540-541-075	OPERATION/MAINT.-NEW EQUIPMENT			4	M32601	
	KUNES COUNTRY FORD-LINCOLN-MERCURY	04T1507	2023 FORD F-250 SRW WITH PLOW AND LED LIGHTS			60,408.03
					Total	60,408.03
20-000000-0-2540-700-075	OPERATION/MAINT.-NON CAPITAL E			4	M32485	
	LUCY'S APPLIANCES INC	T40901	Refridgerators			2,247.00
					Total	2,247.00
20-000000-1-2540-340-075	ATHLETIC O&M-COMMUNICATION			4		
	AT&T	S663095095	Service 8/10- 09/09/24			1,140.18
		2914572901	Service 08/07- 09/06/24			9,275.36
					Total	10,415.54
20-000000-1-2540-410-075	ATHLETIC O&M-SUPPLIES			4	M32569	
	WAUKEGAN SAFE & LOCK LTD.	237974	Key blanks			75.00
					Total	75.00
20-000000-2-2540-464-075	OPERATION/MAINT.-GASOLINE			4	M32588	
	BLU PETROLEUM, INC	150517-IN	43 Gallons Gas - Maint			146.83
					Total	146.83
20-000000-3-2540-319-075	NTH OPERATION/MAINT.-PROF. SER			4	M32359	
	MARTIN PETERSEN CO, INC.	302277	New intake grills in main gym			1,545.00
	AVERUS INC	N.2280017	Quarterly fire suppression test			195.00
	ALARM DETECTION SYSTEMS, INC	SI-615760	Addl total connect app			22.00
	PREMISTAR-NORTH	SI2254812	NT HVAC issues			2,455.26
					Total	4,217.26
20-000000-3-2540-321-075	NTH OPERATION/MAINT-SANITATION			4	M32391	
	ANDERSON PEST CONTROL	772530	July Services			119.40
					Total	119.40
20-000000-3-2540-323-075	NTH- OPERATION/MAINT.-REPAIRS			4	M32333	
	DENNYS FIRE CONTROL	200289	Fire extinguisher maintenance: NT			675.00
	CITYWIDE BUILDING MAINTENANCE INC	50882	August Custodial Services			11,071.35

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
					Total	11,746.35
<u>20-000000-3-2540-410-075</u>			NTH OPERATION/MAINT.-SUPPLIES	4	M32356	
MENARDS - KENOSHA STORE	78110	pegboard, hooks, rails, wood				211.35
	78284	Wood, pail, pan, knife, tape				97.46
TRANE US INC	17248673	MOTOT 1/16HP				361.47
	17248673	MOTOR 12HP				488.53
	17248673	SHIPPING				21.00
RADI-LINK INC	109730	UHF 450-512 - Radio				360.00
ACE HARDWARE - ZION	228604	Screwdriver				7.19
	228765	Fasteners				44.85
	229050	Trowel				8.98
EMMONS BUSINESS INTERIORS	223066	NPS 22" Elephant Z-Stool with Backrest				9,931.20
	223066	Freight				615.00
					Total	9,147.03
<u>20-000000-3-2540-465-075</u>			NTH OPERATION/MAINT-NATURAL GA	4		
CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4081103	Gas services/actual for June 24				(863.63)
	4101403	Gas Services for July 24				879.24
					Total	15.61
<u>20-000000-3-2540-466-075</u>			NTH OPERATION/MAINT.-ELECTRICI	4		
CONSTELLATION NEW ENERGY SERVICES	6878589180	Service 06/13- 7/15/24				9,812.91
	8142261201	Reversal Check 4122				(9,496.41)
	8142261201	Service 07/15- 08/13/24				9,050.77
					Total	9,367.27
<u>20-000000-4-2540-319-075</u>			OPERATION/MAINT.-PROF. SERVICE	4	M32387	
ALARM DETECTION SYSTEMS, INC	13750	Service Aug- Oct 24				358.68
					Total	358.68
<u>20-000000-4-2540-321-075</u>			OPERATION/MAINT-SANITATION/BUS	4	M32391	
ANDERSON PEST CONTROL	772530	July Services				23.16
					Total	23.16
<u>20-000000-4-2540-465-075</u>			OPERATION/MAINT-NATURAL GAS/BU	4		
CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4081103	Gas services/actual for June 24				(105.27)
	4101403	Gas Services for July 24				140.81
					Total	35.54

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
<u>20-000000-5-2540-465-075</u>	MAINT BLDG-NATURAL GAS			4		
	CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4081103	Gas services/actual for June 24			(310.44)
		4101403	Gas Services for July 24			147.99
			Total			(162.45)
<u>20-000000-5-2540-466-075</u>	MAINT. BLDG-ELECTRICITY			4		
	CONSTELLATION NEW ENERGY SERVICES	6878517470	Service 06/13- 7/15/24			394.18
		6899264790	Service 07/15- 8/13/24			374.18
			Total			768.36
<u>40-000000-4-2550-319-880</u>	TRANSP.-PROFESSIONAL SERVICES			4	M32571	
	RADI-LINK INC	109730	On site labor install equipment			300.00
	DENNYS FIRE CONTROL	200290	Fire extinguisher maintenance: Bus Garage			1,390.00
	DELFS JEEP	115082	Safety Test July			351.00
	ZONAR SYSTEMS	INV634749	July Services			1,228.50
		INV638016	August Services			1,228.50
	PHYSICIANS IMMEDIATE CARE	4413012	Driver Exams for July 24			1,935.00
			Total			6,433.00
<u>40-000000-4-2550-322-880</u>	TRANSP.-CLEANING			4	M32379	
	DOMESTIC UNIFORM RENTAL	0705244905	Monthly Fee for Linen Service			156.52
		0711244905	Monthly Fee for Linen Service			156.52
		0718244905	Monthly Fee for Linen Service			156.52
		0725244905	Monthly Fee for Linen Service			156.52
		0705244908	Monthly Fee for Uniform Service			51.63
		0711244908	Monthly Fee for Uniform Service			51.63
		0718244908	Monthly Fee for Uniform Service			51.63
		0725244908	Monthly Fee for Uniform Service			51.63
			Total			832.60
<u>40-000000-4-2550-331-880</u>	TRANSP.-PUPIL TRANSPORTATION			4		
	SAFEWAY TRANSPORTATION SERVICES CORP	103375	Transportation for June 24			808.24
	TOP LINE TRANSPORTATION CO.	103378	Transportation for July 24			65,221.00
		103377	Homeless Transportation for July 24			3,643.00
			Total			69,672.24
<u>40-000000-4-2550-410-880</u>	TRANSP.-SUPPLIES			4	M32443	
	POMPS TIRE SERVICE INC	2100013284	front tires			1,423.00
		2100013284	rear tires			3,089.68

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	POMPS TIRE SERVICE INC	2100013284	front tires small bus			540.00
		2100013284	rear tires small bus			1,080.00
		2100013284	24 tire disposal			30.00
		2100013284	valve and spin			1,050.00
		2100013284	supplies			63.84
	SAFETY - KLEEN	94865755	washer solvent			261.46
	RADI-LINK INC	109730	UHF 450-512 - Radio			5,400.00
		109730	6 cavity duplexer 50 watts max			495.00
		109730	Gell cell battery for battery backup system			250.00
		109730	Six unit charger adaptor for the KSC-35SK			398.00
	CENTRAL STATES BUS SALES INC	IN621777	Disc pads			995.70
		IN621790	Rotors			1,423.80
		IN625542	Trash containers			207.93
		IN626396	Radiators			1,332.11
	ACE HARDWARE - ZION	229143	supply			120.44
		228911	removerbug/tar			8.63
		228911	hole saw			17.99
		228911	impact pwrbt ph2x3.5			11.69
		228911	brush partclean mini pk3			4.49
		228911	paint tape			16.19
		228911	pwr strip			16.19
		228911	hook, utility, screws in bulk			27.32
		228911	battery alkaline aaa			48.57
		228911	battery alkaline aa			64.76
	WURTH USA INC	98185410	brake clean			73.20
		98185410	shipping			14.95
	BLU PETROLEUM, INC	150517-IN	#2 ULSD			13,583.55
		150517-IN	FUEL SURCHARGE			6.00
	NAPA AUTO PARTS DIV OF MPEC	820800	Gloves, Tire shine, Socket			76.30
		821137	Caplipers			172.11
		821073	Brake pads, rotor			242.16
		821181	Tef sel, abs sensor, scotseal			676.54
		821217	Core Credit refund			(132.00)
		821522	Glass cleaner, sponge, car wash, towels, brake cle			190.83
		821532	Core Credit refund			(66.00)
		82231	Fuel tank straps			54.97
		822250	Spin on fluid filter			63.30
		822743	Sealant, torch, towels, capsules,			253.97
		12042023	Credit on account			(7.30)
	LEACH ENTERPRISES INC	01P8574	windsheild washer fuild			156.00
Total						33,735.37

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
40-000000-4-2550-464-880			TRANSP.-GASOLINE			
	BLU PETROLEUM, INC	150517-IN	787 Gallons Gas - Transportation	4	M32588	2,660.14
					Total	2,660.14
50-000000-6-4120-212-802			PAYMENTS TO OTHER LEAS-IMRF			
	SPECIAL ED DIST OF LAKE COUNTY	25IMRF1	2023 IMRF Levy for FY24 1st Installemnt	4		7,946.50
					Total	7,946.50
60-000000-0-2530-541-023			ACQUIS/CONST-NEW EQUIP- COMPUT			
	TRANE US INC	314771298	HVAC RTU 12&13 R1-191123-23-001	4	M32276	243,352.47
					Total	243,352.47
60-000000-0-2530-541-963			AQUIS/CONST-ZB MTSS Center			
	CAMOSY CONSTRUCTION	7	AQUIS/CONST-ZB MTSS Center	4		877,434.00
	EMMONS BUSINESS INTERIORS	223190	BREAKROOM			2,139.62
		223190	CLASSROOM 1			9,375.84
		223190	CLASSROOM 2			9,094.31
		223190	CLASSROOM 3			8,752.67
		223190	CLASSROOM 4			8,752.67
		223190	CLASSROOM 5			8,752.67
		223190	CLASSROOM 6			6,823.05
		223190	CONF ROOM			4,978.28
		223190	CORRIDOR			13,840.27
		223190	LOBBY			14,892.49
		223190	OFFICE 1			6,029.04
		223190	OFFICE 2			4,284.70
		223190	OFFICE 3			5,482.29
		223190	OFFICE 4			4,284.70
		223190	OFFICE 5			4,284.70
		223190	OFFICE 6			5,482.29
		223190	OPEN OFFICE			20,262.64
		223190	PEACE ROOM			19,388.26
		223190	STUDY HALL 1 - PROFESSIONAL			13,802.99
		223190	STUDY HALL 1 - STUDENT			13,802.99
		223190	STUDY HALL 2 - PROFESSIONAL			13,521.46
		223190	STUDY HALL 2 - STUDENT			13,521.46
		223190	WORKROOM/WAITING			2,814.86
		223190	FREIGHT			1,650.00
		223190	DELIVERY & INSTALLATION			30,117.65
	WOLD ARCHITECTS AND ENGINEERS	94838	AQUIS/CONST-ZB MTSS Center			17,085.86

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
Total						1,140,651.76
60-000000-0-2530-541-966	AQUIS/CONST-ZB ADMIN CENTER RENO			4		
CAMOSY CONSTRUCTION	12	AQUIS/CONST-ZB ADMIN CENTER RENO				63,963.00
Total						63,963.00
60-000000-0-2530-541-968	AQUIS/CONST-PHASE 3-IMC/BUS			4		
WOLD ARCHITECTS AND ENGINEERS	95017	AQUIS/CONST-PHASE 3-IMC/BUS				39,199.36
	95068	Generator Study				2,500.00
Total						41,699.36
60-000000-3-2530-541-963	AQUIS/CONST-NTH MTSS Center			4		
WOLD ARCHITECTS AND ENGINEERS	94943	AQUIS/CONST-NTH MTSS Center				596.70
Total						596.70
80-000000-2-2365-380-000	TORT RISK INSURANCE PAYMENTS			4		
COLLECTIVE LIABILITY INS. COOPERATIVE	2024-25	Tort- Risk Insurance				50,000.00
	2024-25	Fiduciary Liability				2,150.00
Total						52,150.00
Report Total						\$3,435,827.55

EDUCATION FUND (10)					STUDENT ACTIVITY FUND (11)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	12,393,752.47	12,393,752.47		#DIV/0!	Local Sources	53,618.67	53,618.67		#DIV/0!
State Sources	2,830,464.28	2,830,464.28		#DIV/0!	State Sources				
Federal Sources	485,961.58	485,961.58		#DIV/0!	Federal Sources				
Other Sources / Transfers	0.00	0.00		#DIV/0!	Other Sources				
TOTAL REVENUE	15,710,178.33	15,710,178.33	0.00	#DIV/0!	TOTAL REVENUE	53,618.67	53,618.67	0.00	#DIV/0!
EXPENDITURES					EXPENDITURES				
Salaries	413,844.12	413,844.12		#DIV/0!	Salaries				
Employee Benefits	92,182.56	92,182.56		#DIV/0!	Employee Benefits				
Purchased Services	179,589.73	179,589.73		#DIV/0!	Purchased Services				
Supplies & Materials	153,793.65	153,793.65		#DIV/0!	Supplies & Materials				
Capital Outlay	0.00	0.00		#DIV/0!	Capital Outlay				
Other Objects/Tuition	75,309.91	75,309.91		#DIV/0!	Other Objects	50,339.38	50,339.38		#DIV/0!
Non-Capitalized Equipment	0.00	0.00		#DIV/0!	Non-Capitalized Equipment				
TOTAL EXPENDITURES	914,719.97	914,719.97	0.00	#DIV/0!	TOTAL EXPENDITURES	50,339.38	50,339.38	0.00	#DIV/0!
EXCESS/DEFICIENCY	14,795,458.36	14,795,458.36	0.00		EXCESS/DEFICIENCY	3,279.29	3,279.29	0.00	

OPER. & MAINT. FUND (20)					BOND & INTEREST FUND (30)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	2,702,120.48	2,702,120.48		#DIV/0!	Local Sources	17,044.17	17,044.17		#DIV/0!
State Sources	6,400.00	6,400.00		#DIV/0!	State Sources	900,000.00	900,000.00		#DIV/0!
Federal Sources	0.00	0.00		#DIV/0!	Transfers	0.00	0.00		#DIV/0!
Other Sources / Transfers	0.00	0.00		#DIV/0!	Other Sources				
TOTAL REVENUE	2,708,520.48	2,708,520.48	0.00	#DIV/0!	TOTAL REVENUE	917,044.17	917,044.17	0.00	#DIV/0!
EXPENDITURES					EXPENDITURES				
Salaries	52,243.89	52,243.89		#DIV/0!	Salaries				
Employee Benefits	7,414.30	7,414.30		#DIV/0!	Employee Benefits				
Purchased Services	96,748.24	96,748.24		#DIV/0!	Purchased Services	0.00	0.00		#DIV/0!
Supplies & Materials	4,228.46	4,228.46		#DIV/0!	Supplies & Materials				
Capital Outlay	0.00	0.00		#DIV/0!	Capital Outlay				
Other Objects	0.00	0.00		#DIV/0!	Other Objects	468,300.00	468,300.00		#DIV/0!
Non-Capitalized Equipment	4,630.00	4,630.00		#DIV/0!	Non-Capitalized Equipment				
TOTAL EXPENDITURES	165,264.89	165,264.89	0.00	#DIV/0!	TOTAL EXPENDITURES	468,300.00	468,300.00	0.00	#DIV/0!
EXCESS/DEFICIENCY	2,543,255.59	2,543,255.59	0.00		EXCESS/DEFICIENCY	448,744.17	448,744.17	0.00	

TRANSPORTATION (40)					IMRF/SS FUND (50)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	942,247.51	942,247.51		#DIV/0!	Local Sources	640,548.19	640,548.19		#DIV/0!
State Sources	0.00	0.00		#DIV/0!	State Sources				
Federal Sources	0.00	0.00		#DIV/0!	Federal Sources	6,672.00	6,672.00		#DIV/0!
Other Sources	0.00	0.00		#DIV/0!	Other Sources				
TOTAL REVENUE	942,247.51	942,247.51	0.00	#DIV/0!	TOTAL REVENUE	647,220.19	647,220.19	0.00	#DIV/0!
EXPENDITURES					EXPENDITURES				
Salaries	39,903.28	39,903.28		#DIV/0!	Salaries				
Employee Benefits	2,620.20	2,620.20		#DIV/0!	Employee Benefits	44,167.91	44,167.91		#DIV/0!
Purchased Services	6,313.55	6,313.55		#DIV/0!	Purchased Services				
Supplies & Materials	656.08	656.08		#DIV/0!	Supplies & Materials				
Capital Outlay	0.00	0.00		#DIV/0!	Capital Outlay				
Other Objects	371,260.74	371,260.74		#DIV/0!	Other Objects	0.00	0.00		#DIV/0!
Non-Capitalized Equipment	0.00	0.00		#DIV/0!	Non-Capitalized Equipment				
TOTAL EXPENDITURES	420,753.85	420,753.85	0.00	#DIV/0!	TOTAL EXPENDITURES	44,167.91	44,167.91	0.00	#DIV/0!
EXCESS/DEFICIENCY	521,493.66	521,493.66	0.00		EXCESS/DEFICIENCY	603,052.28	603,052.28	0.00	

SITE & CONSTRUCTION FUND (60)					WORKING CASH FUND (70)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	3,405.74	3,405.74		#DIV/0!	Local Sources	259,461.82	259,461.82		#DIV/0!
State Sources	0.00	0.00		#DIV/0!	State Sources				
Federal Sources	0.00	0.00		#DIV/0!	Federal Sources				
Other Objects / Transfers	0.00	0.00		#DIV/0!	Transfers	0.00	0.00		#DIV/0!
TOTAL REVENUE	3,405.74	3,405.74	0.00	#DIV/0!	TOTAL REVENUE	259,461.82	259,461.82	0.00	#DIV/0!
EXPENDITURES					EXPENDITURES				
Salaries					Salaries				
Employee Benefits					Employee Benefits				
Purchased Services	0.00	0.00		#DIV/0!	Purchased Services				
Supplies & Materials					Supplies & Materials				
Capital Outlay	1,076,168.46	1,076,168.46		#DIV/0!	Capital Outlay				
Other Objects					Other Objects				
Non-Capitalized Equipment					Non-Capitalized Equipment				
TOTAL EXPENDITURES	1,076,168.46	1,076,168.46	0.00	#DIV/0!	TOTAL EXPENDITURES				
EXCESS/DEFICIENCY	(1,072,762.72)	(1,072,762.72)	0.00		EXCESS/DEFICIENCY	259,461.82	259,461.82	0.00	

TORT FUND (80)					FIRE PREVENTION & SAFETY FUND (90)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	277,458.49	277,458.49		#DIV/0!	Local Sources	31,552.61	31,552.61		#DIV/0!
State Sources					State Sources				
Federal Sources					Federal Sources				
Transfers					Transfers				
TOTAL REVENUE	277,458.49	277,458.49	0.00	#DIV/0!	TOTAL REVENUE	31,552.61	31,552.61	0.00	#DIV/0!
EXPENDITURES					EXPENDITURES				
Salaries					Salaries				
Employee Benefits					Employee Benefits				
Purchased Services	432,052.00	432,052.00		#DIV/0!	Purchased Services				
Supplies & Materials					Supplies & Materials				
Capital Outlay					Capital Outlay	0.00	0.00		#DIV/0!
Other Objects					Other Objects				
Non-Capitalized Equipment					Non-Capitalized Equipment				
TOTAL EXPENDITURES	432,052.00	432,052.00	0.00	#DIV/0!	TOTAL EXPENDITURES	0.00	0.00	0.00	#DIV/0!
EXCESS/DEFICIENCY	(154,593.51)	(154,593.51)	0.00		EXCESS/DEFICIENCY	31,552.61	31,552.61	0.00	

TOTAL ALL FUNDS					UNAUDITED FY25 BEGINNING FUND BALANCES				
	MONTH TO DATE	YEAR TO DATE	*BUDGET	BUDGET VS ACTUAL		FY24 Beg. Year Fund Balance	FY24 YTD Activity	FY24 Y.T.D. Fund Balance	
REVENUE									
Local Sources	17,321,210.15	17,321,210.15	0.00	#DIV/0!	Education Fund (10)	36,407,286.39	14,795,458.36	51,202,744.75	
State Sources	3,736,864.28	3,736,864.28	0.00	#DIV/0!	Student Activity Fund (11)	630,255.87	3,279.29	633,535.16	
Federal Sources	492,633.58	492,633.58	0.00	#DIV/0!	Oper. & Maintenance (20)	3,999,326.63	2,543,255.59	6,542,582.22	
Other Sources / Transfers	0.00	0.00	0.00	#DIV/0!	Bond & Interest (30)	4,339,378.85	448,744.17	4,788,123.02	
					Transportation (40)	6,083,023.42	521,493.66	6,604,517.08	
TOTAL REVENUE	21,550,708.01	21,550,708.01	0.00	#DIV/0!	IMRF & SS (50)	1,458,487.70	603,052.28	2,061,539.98	
					Site & Construction (60)	1,305,905.75	(1,072,762.72)	233,143.03	
EXPENDITURES					Working Cash (70)	6,543,153.75	259,461.82	6,802,615.57	
Salaries	505,991.29	505,991.29	0.00	#DIV/0!	Tort (80)	461,206.76	(154,593.51)	306,613.25	
Employee Benefits	146,384.97	146,384.97	0.00	#DIV/0!	Life Safety (90)	629,130.75	31,552.61	660,683.36	
Purchased Services	714,703.52	714,703.52	0.00	#DIV/0!					
Supplies & Materials	158,678.19	158,678.19	0.00	#DIV/0!	Total All Funds:	61,857,155.87	17,978,941.55	79,836,097.42	
Capital Outlay	1,076,168.46	1,076,168.46	0.00	#DIV/0!	Liabilities:			608,222.27	
Other Objects	965,210.03	965,210.03	0.00	#DIV/0!	Grand Total Assets:			80,444,319.69	
Non-Capitalized Equipment	4,630.00	4,630.00	0.00	#DIV/0!					
TOTAL EXPENDITURES	3,571,766.46	3,571,766.46	0.00	#DIV/0!					
EXCESS/DEFICIENCY	17,978,941.55	17,978,941.55	0.00						

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Education Fund 10						
Object		100	Salaries			
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
100	Salaries	0.00	413,844.12	413,844.12	(413,844.12)	0.00
200	Employee Benefits	0.00	92,182.56	92,182.56	(92,182.56)	0.00
300	Purchased Services	0.00	179,589.73	179,589.73	(646,681.30)	0.00
400	General Supplies	0.00	153,793.65	153,793.65	(313,438.96)	0.00
500	Capital Outlay	0.00	0.00	0.00	(296,917.09)	0.00
600	Other Objects	0.00	75,309.91	75,309.91	(76,023.91)	0.00
700	Non-Capitalized Equipment	0.00	0.00	0.00	(46,508.55)	0.00
10	Education Fund	0.00	914,719.97	914,719.97	(1,885,596.49)	0.00

Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Student Activity Fund 11						
Object	600	Other Objects				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
600	Other Objects	0.00	50,339.38	50,339.38	(50,339.38)	0.00
11	Student Activity Fund	0.00	50,339.38	50,339.38	(50,339.38)	0.00
						Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Oper, Build, & Maint Fund 20						
Object		100	Salaries			
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
100	Salaries	0.00	52,243.89	52,243.89	(52,243.89)	0.00
200	Employee Benefits	0.00	7,414.30	7,414.30	(7,414.30)	0.00
300	Purchased Services	0.00	96,748.24	96,748.24	(297,952.53)	0.00
400	General Supplies	0.00	4,228.46	4,228.46	(237,579.64)	0.00
500	Capital Outlay	0.00	0.00	0.00	(361,724.09)	0.00
600	Other Objects	0.00	0.00	0.00	0.00	0.00
700	Non-Capitalized Equipment	0.00	4,630.00	4,630.00	(7,805.96)	0.00
20	Oper, Build, & Maint Fund	0.00	165,264.89	165,264.89	(964,720.41)	0.00

Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Debt Service Fund or Fund Group 30						
Object 300 Purchased Services						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
300	Purchased Services	0.00	0.00	0.00	0.00	0.00
600	Other Objects	0.00	468,300.00	468,300.00	(468,300.00)	0.00
30	Debt Service Fund or Fund Group	<u>0.00</u>	<u>468,300.00</u>	<u>468,300.00</u>	<u>(468,300.00)</u>	<u>0.00</u>
						Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Transportation Fund 40						
Object	100	Salaries				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
100	Salaries	0.00	39,903.28	39,903.28	(39,903.28)	0.00
200	Employee Benefits	0.00	2,620.20	2,620.20	(2,620.20)	0.00
300	Purchased Services	0.00	6,313.55	6,313.55	(51,474.15)	0.00
400	General Supplies	0.00	656.08	656.08	(46,135.59)	0.00
500	Capital Outlay	0.00	0.00	0.00	(735,760.00)	0.00
600	Other Objects	0.00	371,260.74	371,260.74	(371,260.74)	0.00
700	Non-Capitalized Equipment	0.00	0.00	0.00	0.00	0.00
40	Transportation Fund	0.00	420,753.85	420,753.85	(1,247,153.96)	0.00

Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

I.M.R.F./Soc. Sec. Fund 50						
Object	100	Salaries				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
100	Salaries	0.00	0.00	0.00	0.00	0.00
200	Employee Benefits	0.00	44,167.91	44,167.91	(44,167.91)	0.00
600	Other Objects	0.00	0.00	0.00	0.00	0.00
50	I.M.R.F./Soc. Sec. Fund	0.00	44,167.91	44,167.91	(44,167.91)	0.00
						Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Capital Projects Fund or Fund Group 60						
Object 300 Purchased Services						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
300	Purchased Services	0.00	0.00	0.00	0.00	0.00
400	General Supplies	0.00	0.00	0.00	0.00	0.00
500	Capital Outlay	0.00	1,076,168.46	1,076,168.46	(2,077,910.99)	0.00
600	Other Objects	0.00	0.00	0.00	0.00	0.00
700	Non-Capitalized Equipment	0.00	0.00	0.00	0.00	0.00
60	Capital Projects Fund or Fund Group	0.00	1,076,168.46	1,076,168.46	(2,077,910.99)	0.00

Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Working Cash Fund 70						
Object	600	Other Objects				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
600	Other Objects	0.00	0.00	0.00	0.00	0.00
70	Working Cash Fund	0.00	0.00	0.00	0.00	0.00
						Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Tort Immunity and Judgment Fund 80						
Object						
300 Purchased Services						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
300	Purchased Services	0.00	432,052.00	432,052.00	(432,052.00)	0.00
80	Tort Immunity and Judgment Fund	0.00	432,052.00	432,052.00	(432,052.00)	0.00
						Fund

Expenditure Summary Report

Printed: 8/21/2024 11:38 AM
ZION-BENTON TWP HS D126

Life Safety 90								
Object	300	Purchased Services						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget		
300	Purchased Services	0.00	0.00	0.00	0.00	0.00		
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00		
600	Other Objects	0.00	0.00	0.00	0.00	0.00		
700	Non-Capitalized Equipment	0.00	0.00	0.00	0.00	0.00		
90	Life Safety	0.00	0.00	0.00	0.00	0.00	Fund	
Report Total:		<u>0.00</u>	<u>3,571,766.46</u>	<u>3,571,766.46</u>	<u>(7,170,241.14)</u>	<u>0.00</u>		

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Education Fund 10						
Source of Revenue		1000	Local Revenue			
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	12,393,752.47	12,393,752.47	(12,393,752.47)	0.00
3000	State Revenue	0.00	2,830,464.28	2,830,464.28	(2,830,464.28)	0.00
4000	Federal Revenue	0.00	485,961.58	485,961.58	(485,961.58)	0.00
7000	Transfers	0.00	0.00	0.00	0.00	0.00
10	Education Fund	0.00	15,710,178.33	15,710,178.33	(15,710,178.33)	0.00

Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Student Activity Fund 11						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	53,618.67	53,618.67	(53,618.67)	0.00
11	Student Activity Fund	0.00	53,618.67	53,618.67	(53,618.67)	0.00
						Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Oper, Build, & Maint Fund 20						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	2,702,120.48	2,702,120.48	(2,702,120.48)	0.00
3000	State Revenue	0.00	6,400.00	6,400.00	(6,400.00)	0.00
4000	Federal Revenue	0.00	0.00	0.00	0.00	0.00
7000	Transfers	0.00	0.00	0.00	0.00	0.00
20	Oper, Build, & Maint Fund	0.00	2,708,520.48	2,708,520.48	(2,708,520.48)	0.00

Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Debt Service Fund or Fund Group 30						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	17,044.17	17,044.17	(17,044.17)	0.00
3000	State Revenue	0.00	900,000.00	900,000.00	(900,000.00)	0.00
7000	Transfers	0.00	0.00	0.00	0.00	0.00
30	Debt Service Fund or Fund Group	0.00	917,044.17	917,044.17	(917,044.17)	0.00

Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Transportation Fund 40						
Source of Revenue		1000	Local Revenue			
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	942,247.51	942,247.51	(942,247.51)	0.00
3000	State Revenue	0.00	0.00	0.00	0.00	0.00
4000	Federal Revenue	0.00	0.00	0.00	0.00	0.00
7000	Transfers	0.00	0.00	0.00	0.00	0.00
40	Transportation Fund	0.00	942,247.51	942,247.51	(942,247.51)	0.00

Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

I.M.R.F./Soc. Sec. Fund 50						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	640,548.19	640,548.19	(640,548.19)	0.00
4000	Federal Revenue	0.00	6,672.00	6,672.00	(6,672.00)	0.00
50	I.M.R.F./Soc. Sec. Fund	0.00	647,220.19	647,220.19	(647,220.19)	0.00
						Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Capital Projects Fund or Fund Group 60						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	3,405.74	3,405.74	(3,405.74)	0.00
3000	State Revenue	0.00	0.00	0.00	0.00	0.00
4000	Federal Revenue	0.00	0.00	0.00	0.00	0.00
7000	Transfers	0.00	0.00	0.00	0.00	0.00
60	Capital Projects Fund or Fund Group	0.00	3,405.74	3,405.74	(3,405.74)	0.00

Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Working Cash Fund 70						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	259,461.82	259,461.82	(259,461.82)	0.00
7000	Transfers	0.00	0.00	0.00	0.00	0.00
70	Working Cash Fund	0.00	259,461.82	259,461.82	(259,461.82)	0.00
						Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Tort Immunity and Judgment Fund 80						
Source of Revenue						
1000	Local Revenue					
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	277,458.49	277,458.49	(277,458.49)	0.00
80	Tort Immunity and Judgment Fund	0.00	277,458.49	277,458.49	(277,458.49)	0.00
						Fund

Revenue Summary Report

Printed: 8/22/2024 10:11 AM
ZION-BENTON TWP HS D126

Life Safety 90						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	0.00	31,552.61	31,552.61	(31,552.61)	0.00
3000	State Revenue	0.00	0.00	0.00	0.00	0.00
7000	Transfers	0.00	0.00	0.00	0.00	0.00
90	Life Safety	0.00	31,552.61	31,552.61	(31,552.61)	0.00
Report Total:		0.00	21,550,708.01	21,550,708.01	(21,550,708.01)	0.00

Fund

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES

TO (OWNER):
Zion Benton Township High School District 126
3901 W. 21st Street
Zion, IL 60099

PROJECT:
Renovations Phase 2
Zion Benton Township High School
3901 W. 21st Street, Zion, IL 60099

APPLICATION NO: 7
PERIOD TO: 7/31/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
Camosy Construction
43451 N. US Hwy 41
Zion, IL 60099

ARCHITECT:
Wold Architects & Engineers
220 N. Smith Street, Suite 310
Palatine, IL 60067

CONTRACT FOR: GENERAL CONSTRUCTION

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner	TOTAL	ADDITIONS	DEDUCTIONS
	\$ 0.00	\$ 0.00	\$ 0.00
Approved this Month			
Number	Date Approved		
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00
Net change by Change Orders	ADD:	\$ 0.00	\$ 0.00

The undersigned Contractor certifies to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

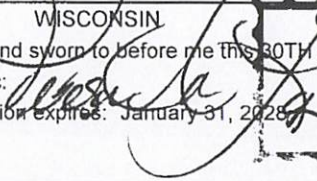
CONTRACTOR: CAMOSY INCORPORATED

By:  DATE: July 30, 2024
TIMOTHY T. DREWRY, AIC, CPC
Vice President - Construction Services

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 7,407,990.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE	\$ 7,407,990.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 5,868,435.00
5. RETAINAGE:	
a. 10% of Completed Work (Column D + E on G703)	\$ 586,844.00
b. 0% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 586,844.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 5,281,591.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 4,404,157.00
8. CURRENT PAYMENT DUE	\$ 877,434.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 2,126,399.00

State of: WISCONSIN County of: KENOSHA
Subscribed and sworn to before me this 30th day of July, 2024
Notary Public:  Notary Public
My Commission Expires: January 31, 2028 State of Wisconsin

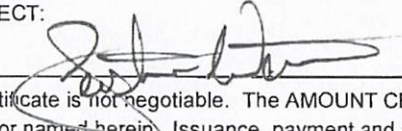
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 877,434.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:  Date: 8-1-2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Zion Benton Township High School

Camosy Project #7516

Renovations Phase 2

Application Date thru: 07/31/24

Application No. 07

	1	2	3	4	5	6	7
	WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR	ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE	TOTAL RETAINED (Including this Application) 10%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
GENERAL CONDITIONS - PHASE 2 RENOVATIONS							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$29,976					
	Totals	\$29,976	90%	\$26,978	\$2,698	\$21,313	\$2,967
ABATEMENT & REMEDIATION ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$40,000					
	COP-033	(\$29,750)					
	Totals	\$10,250	100%	\$10,250	\$1,025	\$9,225	\$0
MOISTURE MITIGATION ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$72,698					
	Totals	\$72,698	0%	\$0	\$0	\$0	\$72,698
NEW TECH BALLISTIC PANEL ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$21,735					
	COP-029	(\$368)					
	Totals	\$21,367	100%	\$21,367	\$2,137	\$19,230	\$0
ENTRANCE MASONRY REMOVAL ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$12,240					
	Totals	\$12,240	0%	\$0	\$0	\$0	\$12,240
MAIN CAMPUS BALLISTIC PANEL ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$206,969					
	COP-030	(\$146,720)					
	Totals	\$60,249	100%	\$60,249	\$6,025	\$54,224	\$0
DEMOLITON							
	ALPINE DEMOLITION						
	Original Contract Amount	\$345,100					
	COP-014	(\$260)					
	Totals	\$344,840	100%	\$344,840	\$34,484	\$310,356	\$0
MASONRY							
	JIMMY'Z MASONRY CORP						
	Original Contract Amount	\$282,200					
	COP-027	\$3,949					

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 10%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
COP-034	\$2,316							
Totals		\$288,465	98%	\$282,200	\$28,220	\$253,980	\$0	\$34,485
STRUCTURAL STEEL								
MCKINNEY STEEL & SALES								
Original Contract Amount	\$167,865							
COP-004	(\$15,570)							
COP-007	\$732							
Totals		\$153,027	100%	\$153,027	\$15,303	\$137,724	\$0	\$15,303
GENERAL TRADES								
CAMOSY INCORPORATED								
Original Contract Amount	\$1,281,725							
COP-003	\$1,184							
COP-005	(\$453)							
COP-013	\$957							
COP-015	\$472							
COP-016	\$32,700							
COP-017	\$995							
COP-035	\$4,050							
COP-036	\$2,680							
Totals		\$1,324,310	91%	\$1,205,122	\$120,512	\$912,406	\$172,204	\$239,700
ALUM, FRAMING & GLASS & GLAZING								
C.A.D. CONTRACT GLAZING								
Original Contract Amount	\$210,215							
COP-005	(\$280)							
COP-013	\$990							
COP-015	\$268							
Totals		\$211,193	17%	\$36,720	\$3,672	\$33,048	\$0	\$178,145
METAL STUDS & DRYWALL								
THE ROCKWELL GROUP								
Original Contract Amount	\$264,000							
COP-024	\$8,933							
COP-005	(\$1,333)							
Totals		\$271,600	100%	\$271,600	\$27,160	\$232,185	\$12,255	\$27,160
ACOUSTICAL CEILINGS								
JUST RITE ACOUSTICS								
Original Contract Amount	\$429,000							
Totals		\$429,000	70%	\$300,300	\$30,030	\$122,175	\$148,095	\$158,730
FLOOR COVERINGS								
LIBERTYVILLE TILE & CARPET								
Original Contract Amount	\$154,940							
Totals		\$154,940	70%	\$109,180	\$10,918	\$0	\$98,262	\$56,678

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 10%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
PAINTING & WALL COVERING								
K & J PAINTING								
Original Contract Amount	\$119,253							
COP-013	\$334							
COP-045	\$12,400							
Totals		\$131,987	97%	\$127,400	\$12,740	\$74,160	\$40,500	\$17,327
SCOREBOARDS GYMNASIUM AUDIO								
CORRECT DIGITAL DISPLAYS								
Original Contract Amount	\$142,219							
Totals		\$142,219	100%	\$142,219	\$14,222	\$0	\$127,997	\$14,222
TELESCOPING BLEACHERS								
CARROLL SEATING COMPANY								
Original Contract Amount	\$517,052							
Totals		\$517,052	8%	\$40,000	\$4,000	\$36,000	\$0	\$481,052
FIRE PROTECTION								
ABSOLUTE FIRE PROTECTION								
Original Contract Amount	\$357,950							
Totals		\$357,950	96%	\$344,380	\$34,438	\$263,736	\$46,206	\$48,008
PLUMBING								
ERNIE PETERSON PLUMBING								
Original Contract Amount	\$213,675							
COP-020	\$38,750							
COP-028	\$3,536							
Totals		\$255,961	100%	\$255,961	\$25,596	\$208,316	\$22,049	\$25,596
HVAC								
MARTIN PETERSEN COMPANY								
Original Contract Amount	\$522,911							
COP-008	\$8,883							
COP-019	\$41,647							
COP-021	\$2,270							
COP-031	\$4,371							
COP-032	\$11,914							
COP-046	\$8,330							
COP-047	\$3,691							
Totals		\$604,017	98%	\$590,847	\$59,085	\$497,740	\$34,022	\$72,255
ELECTRICAL								
KELSO-BURNETT								
Original Contract Amount	\$1,111,895							
COP-001	\$26,300							
COP-005	\$764							
COP-012	\$20,168							
COP-018	\$7,075							
COP-022	\$2,900							

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 10%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
COP-026	\$19,009							
Totals		\$1,188,111	86%	\$1,020,593	\$102,059	\$800,282	\$118,252	\$269,577
TESTING ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$20,000							
Totals		\$20,000	5%	\$1,073	\$107	\$966	\$0	\$19,034
PROJECT CONTINGENCY								
CAMOSY INCORPORATED								
Original Contract Amount	\$285,000							
COP-001	(\$26,300)							
COP-003	(\$1,184)							
COP-004	\$15,570							
COP-005	\$1,302							
COP-007	(\$732)							
COP-008	(\$8,883)							
COP-012	(\$20,168)							
COP-013	(\$2,281)							
COP-014	\$260							
COP-015	(\$740)							
COP-016	(\$32,700)							
COP-017	(\$995)							
COP-018	(\$7,075)							
COP-019	(\$41,647)							
COP-020	(\$38,750)							
COP-021	(\$2,270)							
COP-022	(\$2,900)							
COP-024	(\$8,933)							
COP-026	(\$19,009)							
COP-027	(\$3,949)							
COP-028	(\$3,536)							
COP-029	\$368							
COP-030	\$146,720							
COP-031	(\$4,371)							
COP-032	(\$11,914)							
COP-033	\$29,750							
COP-034	(\$2,316)							
COP-035	(\$4,050)							
COP-036	(\$2,680)							
COP-045	(\$12,400)							
COP-046	(\$8,330)							
COP-047	(\$3,691)							
Totals		\$207,166	0%	\$0	\$0	\$0	\$0	\$207,166
INSURANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$13,266							
Totals		\$13,266	100%	\$13,266	\$1,327	\$11,939	\$0	\$1,327

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 10%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
FIELD SUPERVISION								
CAMOSY INCORPORATED								
Original Contract Amount	\$293,500							
Totals		\$293,500	90%	\$264,150	\$26,415	\$208,678	\$29,057	\$55,765
CONSTRUCTION FEE								
CAMOSY INCORPORATED								
Original Contract Amount	\$218,536							
Totals		\$218,536	79%	\$172,643	\$17,264	\$129,811	\$25,568	\$63,157
BOND PREMIUM								
CAMOSY INCORPORATED								
Original Contract Amount	\$74,070							
Totals		\$74,070	100%	\$74,070	\$7,407	\$66,663	\$0	\$7,407
Total		\$7,407,990	79%	\$5,868,435	\$586,844	\$4,404,157	\$877,434	\$2,126,399

PARTIAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126

to furnish labor and materials for GENERAL CONSTRUCTION work,

under a P.O. #

for the improvement of the premises described as ZION BENTON TOWNSHIP HIGH SCHOOL
Renovations Phase 2

in the CITY (City-Village) of ZION, County of LAKE,

State of ILLINOIS

of which ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126 is the owner.

NOW, THEREFORE, this 30TH day of JULY, 2024.

for and in consideration of the sum of EIGHT HUNDRED SEVENTY-SEVEN THOUSAND FOUR HUNDRED THIRTY-FOUR
AND 00/100 (\$877,434.00)

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the under-
signed does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien
with respect to and on said above-described premises, and the improvements thereon, and on the monies or other
considerations due or to become due from the owner, by virtue of said contract, on account of labor, services,
materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises,
but only to the extent of the payment aforesaid.

CAMOSY INCORPORATED

(Affix corporate
seal here)



TIMOTHY T. DREWRY, AIC, CPC

TITLE: Vice President - Construction Services

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
 Zion Benton Township High School District 126
 3901 W. 21st Street
 Zion, IL 60099

FROM (CONTRACTOR):
 Camosy Construction
 43451 N. US Hwy 41
 Zion, IL 60099

CONTRACT FOR: GENERAL CONSTRUCTION

PROJECT:
 Renovations Phase 1
 Zion Benton Township High School
 3901 W. 21st Street, Zion, IL 60099

ARCHITECT:
 Wold Architects & Engineers
 220 N. Smith Street, Suite 310
 Palatine, IL 60067

APPLICATION NO: 12
 PERIOD TO: 7/31/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner	TOTAL	ADDITIONS	DEDUCTIONS
	\$ 0.00	\$ 0.00	\$ 0.00
Approved this Month			
Number	Date Approved		
TOTALS	\$ 0.00	\$ 0.00	\$ 0.00
Net change by Change Orders			
	ADD: \$	0.00	

The undersigned Contractor certifies to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CAMOSY INCORPORATED

By: DATE: July 30, 2024

TIMOTHY T. DREWRY, AIC, CPC
 Vice President - Construction Services

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM	\$	4,463,997.00
2.	Net change by Change Orders	\$	0.00
3.	CONTRACT SUM TO DATE	\$	4,463,997.00
4.	TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	4,388,257.00
5.	RETAINAGE:		
a.	2% of Completed Work (Column D + E on G703)	\$	84,790.00
b.	0% of Stored Material (Column F on G703)	\$	0.00
	Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	84,790.00
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	4,303,467.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	4,239,504.00
8.	CURRENT PAYMENT DUE	\$	63,963.00
9.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	160,530.00

State of: WISCONSIN County of: KENOSHA

Subscribed and sworn to before me this 30th day of JULY, 2024.

Notary Public: TERESA ANN LANGE
 Notary Public
 State of Wisconsin

My Commission expires: January 31, 2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 63,963.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 8-1-2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Zion Benton Township High School

Camosy Project #7509

Renovations Phase 1

Application Date thru: 07/31/24

Application No. 12

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
GENERAL CONDITIONS - PHASE 1 RENOVATIONS								
CAMOSY INCORPORATED								
Original Contract Amount	\$51,198							
Totals		\$51,198	100%	\$51,198	\$0	\$51,198	\$0	\$0
ABATEMENT & REMEDIATION ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$40,000							
COP-008	(\$40,000)							
Totals		\$0		\$0	\$0	\$0	\$0	\$0
SITE SURVEY & TOPO ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$15,000							
COP-036	(\$13,800)							
Totals		\$1,200	100%	\$1,200	\$0	\$1,200	\$0	\$0
SOIL BORINGS & ASPHALT CORES ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$15,000							
COP-037	(\$15,000)							
Totals		\$0		\$0	\$0	\$0	\$0	\$0
LANDSCAPING RESTORATION ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$60,000							
COP-032	(\$17,340)							
Totals		\$42,660	100%	\$42,660	\$0	\$36,400	\$6,260	\$0
MOISTURE MITIGATION ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$80,000							
COP-019	(\$80,000)							
Totals		\$0	#####	\$0	\$0	\$0	\$0	\$0
SELECTIVE DEMOLITON								
ALPINE DEMOLITION								
Original Contract Amount	\$206,000							
Totals		\$206,000	100%	\$206,000	\$0	\$206,000	\$0	\$0
EARTHWORK & SITE UTILITIES								
DK CONTRACTORS								
Original Contract Amount	\$134,281							

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
CONTRACTOR			%	DOLLAR VALUE				
COP-017	\$21,000							
Totals		\$155,281	100%	\$155,281	\$0	\$155,281	\$0	\$0
ASPHALT PAVING								
CHADWICK CONTRACTING								
Original Contract Amount	\$626,251							
COP-014	\$26,180							
Totals		\$652,431	100%	\$652,431	\$0	\$652,431	\$0	\$0
GENERAL TRADES								
CAMOSY INCORPORATED								
Original Contract Amount	\$680,000							
COP-001	\$1,886							
COP-003	\$3,174							
COP-006	\$8,180							
COP-010	\$2,567							
COP-016	\$9,220							
COP-018	(\$15,350)							
COP-026	\$2,349							
COP-027	\$2,032							
COP-028	\$466							
COP-029	\$2,915							
COP-031	\$10,667							
COP-040	\$2,942							
COP-046	\$7,551							
Totals		\$718,599	99%	\$711,413	\$35,571	\$675,842	\$0	\$42,757
METAL STUDS & DRYWALL								
THE ROCKWELL GROUP								
Original Contract Amount	\$242,800							
COP-006	\$1,265							
COP-010	\$1,153							
COP-020	\$8,937							
Totals		\$254,155	100%	\$254,155	\$0	\$254,155	\$0	\$0
ACOUSTICAL CEILINGS								
JUST RITE ACOUSTICS								
Original Contract Amount	\$151,600							
COP-033	\$1,004							
Totals		\$152,604	100%	\$152,604	\$0	\$152,604	\$0	\$0
FLOOR COVERINGS								
HALVERSON FLOORING CENTER								
Original Contract Amount	\$130,578							
COP-035	\$4,003							
Totals		\$134,581	100%	\$134,581	\$0	\$134,581	\$0	\$0

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
PAINTING & WALL COVERING								
MS SEBASTIAN PAINTING								
Original Contract Amount	\$59,758							
COP-020	\$6,240							
COP-021	\$1,565							
Totals		\$67,563	100%	\$67,563	\$0	\$67,563	\$0	\$0
FIRE PROTECTION								
AUTOMATIC FIRE SYSTEMS								
Original Contract Amount	\$119,465							
COP-030	\$5,287							
Totals		\$124,752	100%	\$124,752	\$0	\$124,752	\$0	\$0
PLUMBING								
ERNIE PETERSON PLUMBING								
Original Contract Amount	\$134,225							
COP-015	\$3,649							
Totals		\$137,874	100%	\$137,874	\$0	\$137,874	\$0	\$0
HVAC								
MARTIN PETERSEN COMPANY								
Original Contract Amount	\$366,097							
COP-012	\$2,627							
Totals		\$368,724	100%	\$368,724	\$0	\$368,724	\$0	\$0
ELECTRICAL								
CAREY ELECTRIC								
Original Contract Amount	\$548,225							
COP-002	\$11,592							
COP-005	(\$855)							
COP-007	\$113,462							
COP-004	\$62,974							
COP-009	\$1,096							
COP-022	\$1,558							
COP-023	\$27,189							
COP-025	\$10,728							
COP-034	\$5,040							
COP-038	\$830							
COP-039	\$273							
COP-041	\$802							
COP-043	\$59,290							
Totals		\$842,204	100%	\$842,204	\$42,110	\$743,768	\$56,326	\$42,110
TESTING								
CAMOSY INCORPORATED								
Original Contract Amount	\$35,000							

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
COP-048	(\$15,000)							
	Totals	\$20,000	100%	\$20,000	\$0	\$20,000	\$0	\$0
PROJECT CONTINGENCY								
CAMOSY INCORPORATED								
Original Contract Amount	\$300,000							
COP-001	(\$1,886)							
COP-002	(\$11,592)							
COP-003	(\$3,174)							
COP-004	(\$62,974)							
COP-005	\$855							
COP-006	(\$9,445)							
COP-007	(\$113,462)							
COP-008	\$40,000							
COP-009	(\$1,096)							
COP-010	(\$3,720)							
COP-012	(\$2,627)							
COP-014	(\$26,180)							
COP-015	(\$3,649)							
COP-016	(\$9,220)							
COP-017	(\$21,000)							
COP-018	\$15,350							
COP-019	\$80,000							
COP-020	(\$15,177)							
COP-021	(\$1,565)							
COP-022	(\$1,558)							
COP-023	(\$27,189)							
COP-025	(\$10,728)							
COP-026	(\$2,349)							
COP-027	(\$2,032)							
COP-028	(\$466)							
COP-029	(\$2,915)							
COP-030	(\$5,287)							
COP-031	(\$10,667)							
COP-032	\$17,340							
COP-033	(\$1,004)							
COP-034	(\$5,040)							
COP-035	(\$4,003)							
COP-036	\$13,800							
COP-037	\$15,000							
COP-038	(\$830)							
COP-039	(\$273)							
COP-040	(\$2,942)							
COP-041	(\$802)							
COP-043	(\$59,290)							
COP-046	(\$7,551)							
COP-048	\$15,000							
	Totals	\$65,652	0%	\$0	\$0	\$0	\$0	\$65,652
INSURANCE								

	1	2	3	4	5	6	7
	WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR	ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE	TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
	CAMOSY INCORPORATED Original Contract Amount \$7,549 Totals	\$7,549	100%	\$7,549	\$0	\$7,549	\$0
	FIELD SUPERVISION CAMOSY INCORPORATED Original Contract Amount \$288,184 Totals	\$288,184	100%	\$288,184	\$0	\$288,184	\$0
	CONSTRUCTION FEE CAMOSY INCORPORATED Original Contract Amount \$145,080 Totals	\$145,080	98%	\$142,178	\$7,109	\$133,692	\$1,377
	BOND PREMIUM CAMOSY INCORPORATED Original Contract Amount \$27,706 Totals	\$27,706	100%	\$27,706	\$0	\$27,706	\$0
	Total	\$4,463,997	98%	\$4,388,257	\$84,790	\$4,239,504	\$63,963

PARTIAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126

to furnish labor and materials for GENERAL CONSTRUCTION work,

under a P.O. #

for the improvement of the premises described as ZION BENTON TOWNSHIP HIGH SCHOOL Renovations Phase 1

in the CITY (City-Village) of ZION, County of LAKE,

State of ILLINOIS

of which ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126 is the owner.


NOW, THEREFORE, this 30TH day of JULY, 2024.

for and in consideration of the sum of SIXTY-THREE THOUSAND NINE HUNDRED SIXTY-THREE AND 00/100 (\$63,963.00)

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

CAMOSY INCORPORATED

(Affix corporate seal here)


TIMOTHY T. DREWRY, AIC, CPC

TITLE: Vice President - Construction Services



Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number **314771298**

For questions please contact:

Chicago TCS SO, IL
Tel: 630-734-3200
Fax: 630-323-9040

Remit Payment To

Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693

Invoice Date **15-AUG-2024**
Customer No. 105058
Reference No. R160360
Internal Account 2750782
Payment Terms .5%10 NET30
Payment Due Date 14-Sep-2024
Discount Date 25-Aug-2024

Bill To

ZION BENTON HIGH SCHL DIST 126
1 ZB WAY
BEACH PARK, IL 60099
UNITED STATES

Customer Tax ID	
Inco Terms	
Supply Location	Chicago TCS SO, IL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

ZION BENTON HIGH SCHL DIST 126
1 ZB WAY
BEACH PARK, IL 60099
UNITED STATES

Ship To

3901 WEST 21ST STREET
ZION, IL 60099

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% IL	County Tax: 0.00 0.0000% LAKE	City Tax: 0.00 0.0000% ZION	District Tax: 0.00 0.0000%
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Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	243352.47	0.00	0.00	0.00	243352.47

Special Instructions	SD126 Zion Benton HS HVAC Impr PM: Brian Shevchik / brian.shevchik@trane.com PA: Michael Vogt / michael.vogt@tranetechnologies.com Send invoices to: Stephanie Fessl / stephanie.fessl@zb126.org PM: Brian Shevchik / brian.shevchik@trane.com PA: Michael Vogt / michael.vogt@tranetechnologies.com Send invoices to: Stephanie Fessl / stephanie.fessl@zb126.org
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Contract No.	Contract Date	Ship Date	Purchase Order
CID00121228	13-JUN-2024	31-AUG-2024	M32276

Application No. 01 for work completed thru 31-AUG-2024

- | | | | |
|---------------------------------|----------------|--|--------------|
| 1. ORIGINAL CONTRACT SUM: | \$1,545,095.00 | 4. TOTAL COMPLETED & STORED TO DATE: | \$270,391.63 |
| 2. NET CHANGE BY CHANGE ORDERS: | \$0.00 | a. Percentage Completed: | 17.50% |
| 3. CONTRACT SUM TO DATE: | \$1,545,095.00 | 5. RETAINAGE: | |
| | | a. 10.00% of Completed Work: | \$27,039.16 |
| | | b. 0.00% of Stored Material: | \$0.00 |
| | | Total Retainage: | \$27,039.16 |
| | | 6. TOTAL EARNED LESS RETAINAGE: | \$243,352.47 |
| | | 7. LESS PREVIOUS REQUESTS FOR PAYMENT: | \$0.00 |

Sections Included: Summary Sheet and Detail Sheet(s)

8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes)	\$243,352.47
9. Applicable Sales Taxes:	\$0.00
10. Amount Due This Requisition: Currency: USD	\$243,352.47
PLEASE REFERENCE NUMBER 314771298 WITH YOUR PAYMENT	



APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

Invoice: 314771298

To: ZION BENTON HIGH SCHL DIST 126 CONTRACT SD126 ZION BENTON HS HVAC IMPR
 NAME:

From: Trane CONTRACT 3901 WEST 21ST STREET
 7100 SOUTH MADISON LOCATION: ZION, IL 60099
 WILLOWBROOK, IL 60527

APPLICATION NO: 01
 APPLICATION DATE: 15-AUG-2024
 PERIOD TO: 31-AUG-2024
 CUST PO NO: M32276
 CONTRACT DATE: 13-JUN-2024
 CONTRACT NO: CID00121228

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1 ORIGINAL CONTRACT SUM: \$1,545,095.00

2 NET CHANGE BY CHANGE ORDERS: \$0.00

3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$1,545,095.00

4 TOTAL COMPLETED & STORED TO DATE: \$270,391.63
 (Column G on Detail Sheet)

5 RETAINAGE:

a. 10.00% of Completed Work: \$27,039.16
 (Columns D + E on Detail Sheet)

b. 0.00% of Stored Material: \$0.00
 (Column F on Detail Sheet)

Total Retainage: \$27,039.16
 (Line 5a+5b or Total in Column I of Detail Sheet)

6 TOTAL EARNED LESS RETAINAGE: \$243,352.47
 (Line 4 less Line 5 Total)

LESS PREVIOUS CERTIFICATES FOR
 7 PAYMENT: \$0.00
 (Line 6 from prior Certificate)

8 CURRENT PAYMENT DUE: \$243,352.47
 (Before Applicable Sales Taxes)

9 BALANCE TO FINISH, INCLUDING RETAINAGE: \$1,301,742.53
 (Line 3 less line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS:	\$0.00	

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

COMPANY: Trane

BY: _____ Date: _____

State of: _____
 County of: _____

Subscribed and sworn to before

Me this _____ day of _____

My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$243,352.47

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER: _____
 BY: _____ Date: _____

ACCEPTANCE: [Signature] Date: 8/20/24
 BY: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.



DETAIL SHEET

Invoice: 314771298

APPLICATION AND CERTIFICATE FOR PAYMENT,
Containing Certification is attachedAPPLICATION NO: 01
APPLICATION DATE: 15-AUG-2024
PERIOD TO: 31-AUG-2024CUST PO NO: M32276
CONTRACT DATE: 13-JUN-2024
CONTRACT NO: CID00121228

A No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD		% (G/C)			
1	TK Proposal Signed 6-13-24	1,545,095.00	0.00	270,391.63	0.00	270,391.63	17.50%	1,274,703.37	27,039.16
	TOTAL	1,545,095.00	0.00	270,391.63	0.00	270,391.63	17.50%	1,274,703.37	27,039.16

Purchase Order

Printed: 7/1/2024 4:15 PM
 ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
 ZION-BENTON TWP HS D126, 3901 W 21ST STREET
 ZION, IL 60099
 847-731-9754 Fax: 847-746-4136

Order Information:

Number: **M32276** Date: 07/01/2024
 Contact Person: Maintenance
 Contact Phone #: 847-731-9754
 Current NY: N

Order From:

TRANE US INC
 PO BOX 98167
 CHICAGO, IL 60693
 Phone: 630-734-3200 Fax: 630-323-7480

Ship To:

Zion Benton Twp HS, Dist. 126
 J. Gehrig
 3901 W. 21st Street
 Zion, IL 60099

Special Instructions:

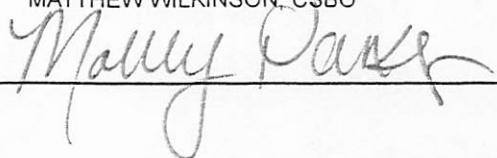
Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	20-000000-0-2540-542-075		HVAC RTU 12&13 R1-191123-23-001 OPERATION/MAINT.-REPLACEMENT E	300,000.00	300,000.00
1.00	60-000000-0-2530-541-023		HVAC RTU 12&13 R1-191123-23-001 ACQUIS/CONST-NEW EQUIP- COMPUT	1,245,095.00	1,245,095.00
Order Total:					<u>\$1,545,095.00</u>

- No shipments accepted unless prepaid.
- All purchase orders void unless authorized by signed school purchase order.
- District 126 is not subject to federal or retail tax.
Tax Exempt No. E9956251.
- All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
- Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32276



MATTHEW WILKINSON, CSBO



Activity/Club

Academic Team
Academic Team
Anime Club
Aquatics Director
Art Club
Asst Forensics
Band Director Ass't
Bass Fishing
Bee Crafty
Bee Leader
Bee Leader
Black Student Union
Brotherhood of ExtYM
Choral/Swing
Class Sponsor - F/S/J
Class Sponsor - Senior
Dance Club
Digital Media Club
Drama Ass't Director October
Drama Ass't Director December
Drama Ass't Director February
Drama Ass't Director April
Drama Ass't Technical Dir. October
Drama Ass't Technical Dir. December
Drama Ass't Technical Dir. February
Drama Ass't Technical Dir. April
Drama Director October
Drama Director December
Drama Director February
Drama Director April
Drama Producer
Drama Sound/Lights October
Drama Sound/Lights December
Drama Sound/Lights February
Drama Sound/Lights April
Drama Tech Director October
Drama Tech Director December
Drama Tech Director February
Drama Tech Director April
Drama-Musical-Choreography

Sponsor

Slabaugh, Corin
Howard, Kyle
Grafman, Deborah/ Slabaugh, Corin
Johnson, Carrie
Caswell, Teagan
Martinez, Edith
Pierce, Katie
Galgan, Tadd
Grafman, Deborah/Whitlock, Elisabeth
Grahman, Deborah
Kubic, Chris
Garner, Chris/Tarver, Lauren
Berkley, Jonathan
Rickert, Jennifer
Pickering, Amy
Peterson, Ana
VACANT
Angelos, Steven
VACANT
VACANT
VACANT
VACANT
VACANT
VACANT
VACANT
VACANT
VACANT
Reginer, Kelly
Reginer, Kelly
Reginer, Kelly
Reginer, Kelly
Reginer, Kelly
Angelos, Steven
Angelos, Steven
Angelos, Steven
Angelos, Steven
Regnier, Warren
Regnier, Warren
Regnier, Warren
VACANT
Reginer, Kelly

Drama-Musical-Instrumental	Pierce, Katie
Drama-Musical-Vocal	Rickert, Jennifer
Dungeons & Dragons	Grieco, Tina/Carlson, Sara
ELL Coordinator	Mobile, Joy
FBLA	Tarver, Lauren
Forensics Debate Club	Peiffer, Hanna
French Club	McKeown, Merideth
Game Club	Klema, Cory
Garden Club	Lahare, Nancy
German Club	Rymer, Michelle
Girls Who Code	VACANT
H.A.T.T (LASO)	Martinez, Edith
Healthy Youth	Will, Deborah
Healthy Youth	Hall, Brent Hall
Homecoming	Sherman, Genevieve
Jazz/Marching Band	Kazmi, Shan
Key Club	Shorey, Lauren
Mentor Coordinator - ZB	Slabaugh, Corin
Mentor Coordinator - ZBE	Schippacasse, TIm
MOSAICS	Burd, Jeff
National Honor Society	Kubic, Chris
Newspaper (Stinger)	Sevener, Jeff
NJROTC Ass't Rifle Team	Resendiz, Alexia
NJROTC Orienteering & Coordinator	Annexsted, Paul
NJROTC Rifle Team	Hackstein, Daniel
NJROTC: Drill Team	Nelson, Vincent
Prom	Valerugo, Kristen
Robotics	Bush, Chris
SAGA	Parmacek, Maddie
SAP Tri Chair	Peterson, Ana
SAP Tri Chair	Marhefka, Jennifer
Sister to Sister	Tarver, Lauren/Williams Syncere
Spanish Club	Martinez-Class, Maria
Special Olympics	Massong, Amanda
SWARM	Sherman, Genevieve
Tech Ed Club	Davis, Shawn
Thespians	Regnier Kelly
TriM	Kazmi, Shan/Rickert, Jennifer
VIT Program Cooridinator	Mobile, Joy
Yearbook (Nor'Easter)	Sevener, Jeff
ZBE Art Club	VACANT

ZBE Bee Leader	Dressel, Kaitlyn
ZBE Black Student Union	VACANT
ZBE Brotherhood of Extraordinary YM	White, MacArthur
ZBE Fitness Club x3	Schachtschneider, Kurt
ZBE Green Bees	Patterson, Jill
ZBE Health Youth	Ruggles, Michelle
ZBE Interact	Regnier, Warren
ZBE NHS	Biddle, Mallory
ZBE S2S	Tarver, Lauren
ZBE SAP Tri Chair	Ondo, Robyn
ZBE Student Govn.	Davenport, Mark
ZBTV	Angelos, Steven

Matthew Wilkinson

From: Matthew Wilkinson
Sent: Tuesday, August 27, 2024 9:48 AM
To: 'foia@lakecountygazette.com'
Cc: Katie Mckim
Subject: RE: [EXT] List of all teachers and staff
Attachments: FOIA Request 2.xlsx

Owen Wang:

Thank you for writing to Zion-Benton Township High School District No. 126 ("District"), with your request for information, received on August , 2024, pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

Your request is restated below:

A list of all new teachers and staff with the following data points for the upcoming school year in your school district.

- Name
- School Name
- Title
- Bio
- Photo

A list of all leaving or retiring teachers and staff with the following data points for the upcoming school year in your school district.

- Name
- School Name
- Title
- Years of Service

This response is intended to be fully responsive to your specific request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

Matt Wilkinson, Ed.D.

Chief School Business Official

Zion-Benton Twp. High School Dist. 126

Phone: 847-731-9757

Fax: 847-746-4136

matthew.wilkinson@zb126.org

Matthew Wilkinson

From: Matthew Wilkinson
Sent: Tuesday, August 27, 2024 2:03 PM
To: foia@lakecountygazette.com
Cc: Katie Mckim
Subject: RE: [EXT] Illinois schools Student activities & clubs
Attachments: Activity-Club Sponsors ZBTHS 24-25.xlsx

Owen Wang:

Thank you for writing to Zion-Benton Township High School District No. 126 ("District"), with your request for information, received on August 27, 2024, pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

Your request is restated below:

A List of all available school student activities and clubs for the new school year, as well as their faculty sponsor name.

This response is intended to be fully responsive to your specific request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

Matt Wilkinson, Ed.D.
Chief School Business Official
Zion-Benton Twp. High School Dist. 126
Phone: 847-731-9757
Fax: 847-746-4136
matthew.wilkinson@zb126.org



ZION-BENTON
TOWNSHIP HIGH SCHOOL DISTRICT 126
COMMITTED TO EDUCATIONAL EXCELLENCE

From: Jesse Rodriguez <jesse.rodriguez@zb126.org>
Sent: Tuesday, August 27, 2024 11:04 AM
To: Matthew Wilkinson <matthew.wilkinson@zb126.org>; Cynthia Moreno <cynthia.moreno@zb126.org>
Subject: Fwd: [EXT] Illinois schools Student activites & clubs

Action Item
Get [Outlook for iOS](#)

From: foia@lakecountygazette.com <foia@lakecountygazette.com>

Sent: Tuesday, August 27, 2024 11:01:45 AM

To: Jesse Rodriguez <jesse.rodriguez@zb126.org>

Subject: [EXT] Illinois schools Student activites & clubs

To whom it may concern,

I am a news reporter from Lake County Gazette, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

A List of all available school student activies and clubs for the new school year, as well as their faculty sponsor name.

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

Lake County Gazette

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	042	Zion Bento	31508	07/01/2024
	ACCT: 1367609				J. Carlson	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31508	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,981.73)	10-000000-0-2120-400-042	2.00	15.790	31.58	4x4 lines sticky notes, 90 sheets
(\$2,981.73)	10-000000-0-2120-400-042	1.00	14.990	14.99	Sticky post-it flags yellow, 200 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	14.790	14.79	Sticky post-it flags red, 200 count
(\$2,981.73)	10-000000-0-2120-400-042	3.00	6.490	19.47	Letter tray, black
(\$2,981.73)	10-000000-0-2120-400-042	1.00	18.590	18.59	Desktop shelf, black
(\$2,981.73)	10-000000-0-2120-400-042	4.00	11.990	47.96	Voice mail log book
(\$2,981.73)	10-000000-0-2120-400-042	3.00	16.990	50.97	Latch lid storage bin
(\$2,981.73)	10-000000-0-2120-400-042	1.00	39.990	39.99	Inperational Stickers
(\$2,981.73)	10-000000-0-2120-400-042	1.00	15.590	15.59	Follow-up message pad
(\$2,981.73)	10-000000-0-2120-400-042	1.00	25.990	25.99	File folders, red 100 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	42.490	42.49	Files folders, blue 100 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	47.990	47.99	4-Tier stackable desk tray organizer
(\$2,981.73)	10-000000-0-2120-400-042	1.00	6.890	6.89	Sticky post-it flags blue, 100 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	11.790	11.79	Sticky post-it flags assorted colors, 200 count
(\$2,981.73)	10-000000-0-2120-400-042	4.00	19.990	79.96	Stackable letter tray
(\$2,981.73)	10-000000-0-2120-400-042	6.00	89.990	539.94	End tab folders
(\$2,981.73)	10-000000-0-2120-400-042	12.00	24.790	297.48	2-pocket folders red, 25/box
(\$2,981.73)	10-000000-0-2120-400-042	1.00	21.590	21.59	Alpha file label J, 500 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	22.590	22.59	Alpha file label K, 500 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	21.990	21.99	Alpha file label P, 500 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	20.990	20.99	Alpha file label S, 500 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	21.990	21.99	Number file label 2, 500 count
(\$2,981.73)	10-000000-0-2120-400-042	1.00	22.590	22.59	Number file label 8, 500 count
(\$2,981.73)	10-000000-0-2120-400-042	2.00	94.990	189.98	Heavy Duty 2-7 Hole Punch
(\$2,981.73)	10-000000-0-2120-400-042	5.00	30.990	154.95	Mailing Labels 100 sheets
		Requisition Total		\$1,783.13	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 2/28/2024 12:12:47 PM
 Amount or Acct# Changed by:Melissa Miscichowski on: 3/1/2024 1:12:13 PM
 Approved By: CARLSONJ - Jacob Carlson on: 4/2/2024 7:30:20 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:53:10 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:40:14 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 2/27/2024 10:51:25 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	047	Zion Bento	31551	07/01/2024
	ACCT: 1367609				J. Carlson	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31551	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,308.78)	10-000000-0-2130-400-047	5.00	6.490	32.45	Wire letter tray
(\$1,308.78)	10-000000-0-2130-400-047	1.00	84.990	84.99	Dymo label Printer
		Requisition Total		\$117.44	

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 3/8/2024 8:39:06 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:53:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:40:25 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 3/1/2024 1:12:28 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1824	SCHOOL NURSE SUPPLY INC						
		1824	SCHOOL NURSE SUPPLY INC	047	Zion Bento	31552	07/01/2024
	1745 WALLACE AVE				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31552	
					Zion IL 60099	P.O. Date: 07/01/2024	
	ST. CHARLES, IL 60174						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,308.78)	10-000000-0-2130-400-047	1.00	14.750	14.75	Individual hand lotion packet-144ct
(\$1,308.78)	10-000000-0-2130-400-047	2.00	14.250	28.50	Individual lip balm packet-144ct
(\$1,308.78)	10-000000-0-2130-400-047	4.00	40.000	160.00	Cough drops-600ct
(\$1,308.78)	10-000000-0-2130-400-047	1.00	14.950	14.95	Wound cleaner 16oz
(\$1,308.78)	10-000000-0-2130-400-047	1.00	13.250	13.25	Surgical tape 1"x10yd 12ct

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(\$1,308.78)	10-000000-0-2130-400-047	1.00	3.690	3.69	Antacid tablets 150/bottle
(\$1,308.78)	10-000000-0-2130-400-047	1.00	11.190	11.19	Bandages- 1 1/2"x2" patch 100ct
(\$1,308.78)	10-000000-0-2130-400-047	2.00	9.800	19.60	Bandages- 2"x3" patch 50ct
(\$1,308.78)	10-000000-0-2130-400-047	2.00	12.150	24.30	Bandages 4"x2 3/4" patch 50ct
(\$1,308.78)	10-000000-0-2130-400-047	2.00	12.290	24.58	Bandages 1 1/2"x2" small digit 100ct
(\$1,308.78)	10-000000-0-2130-400-047	3.00	12.950	38.85	Lubricant Eye Drops 30ct
(\$1,308.78)	10-000000-0-2130-400-047	8.00	1.390	11.12	ThermaKool Reusable Hot/Cold Pack - 4" x 6"
(\$1,308.78)	10-000000-0-2130-400-047	1.00	24.950	24.95	Harmful Effects of Fentanyl Poster
(\$1,308.78)	10-000000-0-2130-400-047	1.00	24.950	24.95	Fentanyl Facts Poster
(\$1,308.78)	10-000000-0-2130-400-047	1.00	17.500	17.50	Self Care Check-in Poster
(\$1,308.78)	10-000000-0-2130-400-047	2.00	16.250	32.50	Diphen 200ct

Requisition Total \$464.68

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 3/8/2024 8:39:06 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:53:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:40:35 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 3/1/2024 1:20:43 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	042	Zion Bento J. Carlson 3901 W. 21st Street Zion IL 60099	31555	07/01/2024
	PO BOX 035184 ACCT# A38PJ29JY7EFT2 SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M31555 P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,981.73)	10-000000-0-2120-400-042	1.00	21.990	21.99	24 Pack Mini Cube Puzzle
(\$2,981.73)	10-000000-0-2120-400-042	2.00	14.990	29.98	Speed Cube Set, 6 Pack
(\$2,981.73)	10-000000-0-2120-400-042	1.00	23.950	23.95	Sensory Stress Balls, 30 Pack
(\$2,981.73)	10-000000-0-2120-400-042	1.00	44.990	44.99	Office Desk Chair Mat
(\$2,981.73)	10-000000-0-2120-400-042	1.00	23.890	23.89	Mini Slow Rising Stress Ball, 24 Pack
(\$2,981.73)	10-000000-0-2120-400-042	2.00	9.880	19.76	44 Pcs Mixed Color Marble Mesh Fidget
(\$2,981.73)	10-000000-0-2120-400-042	2.00	8.590	17.18	50 Pieces Acupressure Rings
(\$2,981.73)	10-000000-0-2120-400-042	1.00	21.950	21.95	10 Pcs Care Mental Health Posters
(\$2,981.73)	10-000000-0-2120-400-042	1.00	9.990	9.99	Posters What You Say in Here Poster
(\$2,981.73)	10-000000-0-2120-400-042	1.00	9.990	9.99	48 Pieces Anxiety Sensory Stickers
(\$2,981.73)	10-000000-0-2120-400-042	2.00	13.990	27.98	100 Pack Sensory Strips Anxiety Stickers

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(\$2,981.73)	10-000000-0-2120-400-042	3.00	16.990	50.97	96 Pcs Anxiety Sensory Stickers
(\$2,981.73)	10-000000-0-2120-400-042	1.00	14.960	14.96	Dry Erase Board 12"x8"
(\$2,981.73)	10-000000-0-2120-400-042	1.00	37.870	37.87	Desk Dual Monitor Stand Riser with Drawer
(\$2,981.73)	10-000000-0-2120-400-042	1.00	6.990	6.99	Black Cork Board Bulletin Board
(\$2,981.73)	10-000000-0-2120-400-042	1.00	39.990	39.99	Erasable Wall Calendar 2024-2025 Academic
(\$2,981.73)	10-000000-0-2120-400-042	1.00	22.760	22.76	Planner 2024-2025 Academic
(\$2,981.73)	10-000000-0-2120-400-042	1.00	76.990	76.99	Portable Podium Stand
(\$2,981.73)	10-000000-0-2120-400-042	1.00	13.600	13.60	8.5" x 11" Full Sheet Label Sticker Paper
(\$2,981.73)	10-000000-0-2120-400-042	1.00	12.240	12.24	Clear Double Sided Adhesive Mounting Tape
(\$2,981.73)	10-000000-0-2120-400-042	1.00	10.390	10.39	Flip Chart Markers, Bullet Tip, Assorted Colors, 8
(\$2,981.73)	10-000000-0-2120-400-042	1.00	7.920	7.92	XL Poster Markers, Assorted Classic Colors
(\$2,981.73)	10-000000-0-2120-400-042	1.00	29.990	29.99	Dual Monitor Stand for 2 Monitors
(\$2,981.73)	10-000000-0-2120-400-042	1.00	59.990	59.99	Bulletin Board 36 x 24 Inch
(\$2,981.73)	10-000000-0-2120-400-042	2.00	17.890	35.78	24 Blocks Mini Fidget Snake Cube
(\$2,981.73)	10-000000-0-2120-400-042	2.00	9.990	19.98	200PCS Inspirational Stickers
(\$2,981.73)	10-000000-0-2120-400-042	2.00	11.990	23.98	Calm Stickers for Anxiety Sensory Stickers
(\$2,981.73)	10-000000-0-2120-400-042	1.00	23.990	23.99	Galaxy Stress Balls Bulk,48pc
(\$2,981.73)	10-000000-0-2120-400-042	2.00	6.990	13.98	30 Pack Mini Pop Fidget Keychain
(\$2,981.73)	10-000000-0-2120-400-042	1.00	8.070	8.07	Felt Tip Marker Pens
(\$2,981.73)	10-000000-0-2120-400-042	1.00	15.990	15.99	96 Pcs Breath Calm Anxiety Sensory Stickers
(\$2,981.73)	10-000000-0-2120-400-042	1.00	24.990	24.99	Large Desk Calendar 2024-2025
			Requisition Total	<u><u>\$803.07</u></u>	

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 3/8/2024 8:39:06 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:43:55 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:41:15 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 3/5/2024 8:02:03 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1467	SCHOOL HEALTH CORPORATION	1467	SCHOOL HEALTH CORPORATION	047	Zion Bento	31559	07/01/2024
	6764 EAGLE WAY				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31559	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60678-1067						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,308.78)	10-000000-0-2130-400-047	1.00	67.990	67.99	1qt Bags for Ice 500ct

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(\$1,308.78)	10-000000-0-2130-400-047	1.00	64.990	64.99	1gal Bags for Ice 250ct
(\$1,308.78)	10-000000-0-2130-400-047	3.00	3.490	10.47	Guard Non-Stick Pad 2" x 3"
(\$1,308.78)	10-000000-0-2130-400-047	4.00	54.990	219.96	Tissue Pillow Case 100ct
(\$1,308.78)	10-000000-0-2130-400-047	3.00	6.490	19.47	Contact Solution
(\$1,308.78)	10-000000-0-2130-400-047	1.00	28.990	28.99	Hydrocortisone Cream Packets 144/box
(\$1,308.78)	10-000000-0-2130-400-047	1.00	19.990	19.99	Emesis Bags 24pk
(\$1,308.78)	10-000000-0-2130-400-047	2.00	32.990	65.98	Bandages 3/4" x 3" 750/box
(\$1,308.78)	10-000000-0-2130-400-047	2.00	60.990	121.98	Medi-Rip 2" x 5yd 24/Case
(\$1,308.78)	10-000000-0-2130-400-047	2.00	61.990	123.98	Medi-Rip 3" x 5yd 16/case
(\$1,308.78)	10-000000-0-2130-400-047	2.00	67.990	135.98	Medi-Rip 4" x 5yd 24/Case
(\$1,308.78)	10-000000-0-2130-400-047	1.00	14.990	14.99	Biofreeze 3oz Roll-on
(\$1,308.78)	10-000000-0-2130-400-047	2.00	4.990	9.98	Splinter Remover 20pk
(\$1,308.78)	10-000000-0-2130-400-047	2.00	6.490	12.98	Kendall Sharps Container 2.2qt
(\$1,308.78)	10-000000-0-2130-400-047	3.00	12.990	38.97	Disinfecting Wipes 80/Can
(\$1,308.78)	10-000000-0-2130-400-047	2.00	14.990	29.98	Odor Eliminating Spray 32oz
(\$1,308.78)	10-000000-0-2130-400-047	2.00	11.990	23.98	Eye Saline Solution 12oz
(\$1,308.78)	10-000000-0-2130-400-047	10.00	8.990	89.90	Paper Cups 100/Sleve
(\$1,308.78)	10-000000-0-2130-400-047	2.00	3.990	7.98	Eye Cups 6ct
(\$1,308.78)	10-000000-0-2130-400-047	2.00	2.990	5.98	Personal Cleansing Wipes
(\$1,308.78)	10-000000-0-2130-400-047	1.00	3.490	3.49	Alcohol Prep Pads
(\$1,308.78)	10-000000-0-2130-400-047	1.00	5.490	5.49	Pain-Off 24ct
(\$1,308.78)	10-000000-0-2130-400-047	1.00	4.490	4.49	I-Prin 24ct

Requisition Total \$1,127.99

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 3/8/2024 8:39:06 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:53:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:42:00 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 3/5/2024 1:17:53 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	050	Zion Bento	31568	07/01/2024
	PO BOX 035184				M. Wollney	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31568	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

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Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$5,460.39)	10-000000-0-1130-400-050	2.00	28.900	57.80	20 lbs dumbbell
(\$5,460.39)	10-000000-0-1130-400-050	2.00	35.650	71.30	25 lbs dumbbell
(\$5,460.39)	10-000000-0-1130-400-050	2.00	41.430	82.86	30 lbs dumbbell.
(\$5,460.39)	10-000000-0-1130-400-050	4.00	47.210	188.84	35 lbs dumbbell
(\$5,460.39)	10-000000-0-1130-400-050	2.00	50.470	100.94	40 LBS dumbbell
(\$5,460.39)	10-000000-0-1130-400-050	2.00	34.970	69.94	locking weightlifting belt
(\$5,460.39)	10-000000-0-1130-400-050	4.00	34.970	139.88	weight lifting belt
(\$5,460.39)	10-000000-0-1130-400-050	4.00	34.970	139.88	weight lifting belt
(\$5,460.39)	10-000000-0-1130-400-050	1.00	85.990	85.99	yard connect 4
Requisition Total				\$937.43	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/6/2024 10:11:24 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:49:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:42:11 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/6/2024 9:58:57 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	050	Zion Bento	31569	07/01/2024
	PO BOX 6818				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31569	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$5,460.39)	10-000000-0-1130-400-050	1.00	55.000	55.00	chalk 5 pack
(\$5,460.39)	10-000000-0-1130-400-050	1.00	320.000	320.00	monster utility bench 2.0
(\$5,460.39)	10-000000-0-1130-400-050	1.00	175.000	175.00	thompson fatpad
Requisition Total				\$550.00	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/6/2024 10:45:01 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:49:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:42:27 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/6/2024 10:12:30 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	050	Zion Bento M. Wollney 3901 W. 21st Street Zion IL 60099	31570	07/01/2024
	PO BOX 6818					Authorization: Processed Assigned P.O. #: M31570 P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$5,460.39)	10-000000-0-1130-400-050	2.00	55.000	110.00	premium revolving 20" straight bar
(\$5,460.39)	10-000000-0-1130-400-050	2.00	34.000	68.00	single triceps rope
(\$5,460.39)	10-000000-0-1130-400-050	2.00	76.500	153.00	premium revolving curl bar
(\$5,460.39)	10-000000-0-1130-400-050	2.00	29.000	58.00	black chrome strup handle
			Requisition Total	\$389.00	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/6/2024 10:45:01 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:49:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:42:38 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/6/2024 10:17:33 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	050	Zion Bento M. Wollney 3901 W. 21st Street Zion IL 60099	31571	07/01/2024
	PO BOX 6818					Authorization: Processed Assigned P.O. #: M31571 P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$5,460.39)	10-000000-0-1130-400-050	4.00	38.990	155.96	lock jaw oly 2- black
			Requisition Total	\$155.96	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/6/2024 10:45:01 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:49:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:42:48 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/6/2024 10:22:13 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2338	RECREATIONAL EQUIPMENT INC	2338	RECREATIONAL EQUIPMENT INC	050	Zion Bento	31572	07/01/2024
	PO BOX 94784				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31572	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98124-7084						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$5,460.39)	10-000000-0-1130-400-050	5.00	249.950	1,249.75	black diamond 9.9mm x70m non dry rope- blue
(\$5,460.39)	10-000000-0-1130-400-050	8.00	14.950	119.60	steal screw lock carbiners- silver
(\$5,460.39)	10-000000-0-1130-400-050	8.00	44.930	359.44	Petzl corax LT harness mens size large
(\$5,460.39)	10-000000-0-1130-400-050	2.00	399.950	799.90	metolius magnum crash pad color black/gray
(\$5,460.39)	10-000000-0-1130-400-050	10.00	34.950	349.50	black diamond atc guide belay device- black
(\$5,460.39)	10-000000-0-1130-400-050	2.00	19.950	39.90	black diamond super 8 belay - yellow
(\$5,460.39)	10-000000-0-1130-400-050	5.00	16.000	80.00	bison designs competition chalk- white
		Requisition Total		\$2,998.09	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/6/2024 10:45:01 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:49:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:42:57 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/6/2024 10:23:40 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
609	GOPHER SPORT	609	GOPHER SPORT	050	Zion Bento	31573	07/01/2024
	NW 5634				M. Wollney	Authorization: Processed	
	PO BOX 1450				3901 W. 21st Street	Assigned P.O. #: M31573	
					Zion IL 60099	P.O. Date: 07/01/2024	
	MINNEAPOLIS, MN 55485						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$5,460.39)	10-000000-0-1130-400-050	8.00	159.000	1,272.00	I beam clamp 3.5"-8"w clamp unit ea
(\$5,460.39)	10-000000-0-1130-400-050	4.00	119.000	476.00	compact inflator
(\$5,460.39)	10-000000-0-1130-400-050	1.00	119.000	119.00	Team Launch Sid the Spider
(\$5,460.39)	10-000000-0-1130-400-050	1.00	109.000	109.00	Screaming Synthtic Footballs junior
(\$5,460.39)	10-000000-0-1130-400-050	1.00	64.950	64.95	Rainbow TeddyBalls
(\$5,460.39)	10-000000-0-1130-400-050	1.00	99.950	99.95	Rainbown Kowabunga Beach Balls
(\$5,460.39)	10-000000-0-1130-400-050	2.00	84.950	169.90	Assortmant Pack - Beach Balls

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(\$5,460.39)	10-000000-0-1130-400-050	1.00	219.000	219.00	Topple Tubes
(\$5,460.39)	10-000000-0-1130-400-050	1.00	115.000	115.00	ThreeQuence
(\$5,460.39)	10-000000-0-1130-400-050	10.00	16.950	169.50	Gopher Performer Plus Basketball, size 7- DB
(\$5,460.39)	10-000000-0-1130-400-050	1.00	54.950	54.95	Rainbow 8.5" Utility Ball (set of 6)- DB
(\$5,460.39)	10-000000-0-1130-400-050	5.00	14.950	74.75	Gopher S1 Yellow Shuttlecock (tubes of 6)- DB
(\$5,460.39)	10-000000-0-1130-400-050	1.00	129.000	129.00	Pressurized Tennis Balls with bag (72)- DB
(\$5,460.39)	10-000000-0-1130-400-050	2.00	24.950	49.90	DeBeer Clincher 16" Softball- Yellow- DB
(\$5,460.39)	10-000000-0-1130-400-050	5.00	17.950	89.75	Gopher Comp 1000 Official Football- DB
(\$5,460.39)	10-000000-0-1130-400-050	1.00	189.000	189.00	ClipPro Flag Belt System- 36 beltswith bag in larg
(\$5,460.39)	10-000000-0-1130-400-050	1.00	229.000	229.00	AssessPro Curl-up Mats, rainbow set of 6- DB
(\$5,460.39)	10-000000-0-1130-400-050	1.00	99.950	99.95	Rainbow Mighty Mesh Plus bags- rainbow set of 6- D
(\$5,460.39)	10-000000-0-1130-400-050	1.00	199.000	199.00	Flip Frenzy Set
(\$5,460.39)	10-000000-0-1130-400-050	2.00	34.950	69.90	Jump ropes

Requisition Total \$3,999.50

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/6/2024 10:45:01 AM
 Amount or Acct# Changed by:WOLLNEY MICHEAL on: 3/8/2024 1:16:15 PM
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/8/2024 1:16:39 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:49:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:43:54 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/6/2024 10:29:01 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1504	SKYWARD	1504	SKYWARD	042	Zion Bento	31587	07/01/2024
	2601 SKYWARD DRIVE				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31587	
					Zion IL 60099	P.O. Date: 07/01/2024	
	STEVENS POINT, WI 54482						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,307.16)	10-000000-0-2120-310-042	1.00	13,307.160	13,307.16	Skyward 'Qmlativ' Upgrade
		Requisition Total		<u><u>\$13,307.16</u></u>	

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 ZION-BENTON TWP HS D126

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 4/2/2024 7:30:20 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:44:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:44:07 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 3/8/2024 10:56:13 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	072	Zion Bento	31588	07/01/2024
	ACCT: 1367609				W. King	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31588	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	40.00	26.990	1,079.60	Dymo Label Writer30256 Large shipping labels
		Requisition Total		\$1,079.60	

Approval History

Entered by: FAJARDO, GIGI - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 4/24/2024 9:38:12 AM
 Approved By: KINGW - William King on: 4/24/2024 9:38:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:29:55 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:44:17 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:44:24 PM

Approved By:

SECURSEC - FAJARDO, GIGI @ 3/8/2024 12:02:30 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2313	IDENTISYS INC / CORPORATE HEADQUARTERS						
		2313	IDENTISYS INC / CORPORATE HEADQUARTERS	072	Zion Bento	31589	07/01/2024
	PO BOX 1086				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31589	
					Zion IL 60099	P.O. Date: 07/01/2024	
	MINNETONKA, MN 55345-0086						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	5.00	45.000	225.00	CR 30mil White PVC Cards tray of 500
		Requisition Total		\$225.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: FAJARDO, GIGI - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 4/24/2024 9:38:12 AM
 Approved By: KINGW - William King on: 4/24/2024 9:38:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:29:47 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:44:38 PM

Approved By:

SECURSEC - FAJARDO, GIGI @ 3/8/2024 12:33:21 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS						
		87	AMERICAN OUTFITTERS	072	Zion Bento	31594	07/01/2024
	3700 SUNSET AVE				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31594	
					Zion IL 60099	P.O. Date: 07/01/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	6,000.00	1.250	7,500.00	Brady - Flat Polyester 5/8" Lanyard, 1-Color (Whit
(\$18,649.85)	10-000000-0-2546-400-072	200.00	1.000	200.00	Brady Yellow Lanyards 5/8 Blank/No Imprint J-Hook
		Requisition Total		\$7,700.00	

Approval History

Entered by: FAJARDO, GIGI - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 4/24/2024 9:38:12 AM
 Approved By: KINGW - William King on: 4/24/2024 9:38:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:29:09 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:44:51 PM

Approved By:

SECURSEC - FAJARDO, GIGI @ 3/9/2024 7:54:01 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	072	Zion Bento	31595	07/01/2024
	PO BOX 6818				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31594	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	8.00	16.750	134.00	Plastic Hang Tag, Large Package of 25
		Requisition Total		\$134.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Approved By:

SECURSEC - FAJARDO, GIGI @ 3/9/2024 8:13:04 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	008	Zion Bento	31603	07/01/2024
	PO BOX 035184				M. Wollney	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31603	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$321.82)	10-000000-0-1130-400-008	8.00	49.990	399.92	Charging Stations
		Requisition Total		\$399.92	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/11/2024 11:34:43 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:45:14 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/11/2024 11:30:08 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5332	APPAREL SOURCING AND PRODUCTION INC						
		5332	APPAREL SOURCING AND PRODUCTION INC	072	Zion Bento	31614	07/01/2024
	2831 DIAMOND RIDGE DRIVE				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31614	
					Zion IL 60099	P.O. Date: 07/01/2024	
	ARLINGTON, TX 76001						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	28.00	36.000	1,008.00	Short Sleeve Polo (maroon) S-XL
(\$18,649.85)	10-000000-0-2546-400-072	16.00	38.000	608.00	Short Sleeve Polo (Maroon) 2x-3x
(\$18,649.85)	10-000000-0-2546-400-072	4.00	40.000	160.00	Short Sleeve Polo (Maroon) 4x
(\$18,649.85)	10-000000-0-2546-400-072	20.00	69.000	1,380.00	1/2 Zip Jacket (Maroon) S-XL
(\$18,649.85)	10-000000-0-2546-400-072	10.00	72.000	720.00	1/2 Zip Jacket (Maroon) 2X-3X
(\$18,649.85)	10-000000-0-2546-400-072	2.00	75.000	150.00	1/2 Zip Jacket (Maroon) 4X
(\$18,649.85)	10-000000-0-2546-400-072	7.00	159.000	1,113.00	Jackets (Maroon) S-XL
		Requisition Total		\$5,139.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: FAJARDO, GIGI - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 4/24/2024 9:38:12 AM
 Approved By: KINGW - William King on: 4/24/2024 9:38:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:29:20 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:45:26 PM

Approved By:

SECURSEC - FAJARDO, GIGI @ 3/11/2024 3:53:14 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	017	Zion Bento	31615	07/01/2024
	PO BOX 035184				J. Carlson	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31615	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$152.77)	10-000000-0-1130-400-017	2.00	15.990	31.98	96 Pcs Breath Calm Anxiety Sensory Stickers
(\$152.77)	10-000000-0-1130-400-017	2.00	19.990	39.98	Fidget Toys, 120 Pack Fidgets
(\$152.77)	10-000000-0-1130-400-017	1.00	6.950	6.95	Good Vibes Coloring Book For Teens
(\$152.77)	10-000000-0-1130-400-017	2.00	29.990	59.98	Pre-Sharpended Colored Pencils 12 Colors, 336ct
(\$152.77)	10-000000-0-1130-400-017	1.00	17.130	17.13	A Workbook for Teens with Eating Disorders
(\$152.77)	10-000000-0-1130-400-017	1.00	9.990	9.99	Social Skills Activities for Kids
		Requisition Total		\$166.01	

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 4/2/2024 7:30:20 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:04:36 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:45:37 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 3/12/2024 8:59:32 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6132	NAVIGATE360 LLC	6132	NAVIGATE360 LLC	072	Zion Bento	31620	07/01/2024
	PO BOX 933402				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31620	
	CLEVELAND, OH 44193				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	1.00	520.000	520.00	Learning course CSTAG Methodology

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 ZION-BENTON TWP HS D126

(\$18,649.85)	10-000000-0-2546-400-072	1.00	500.000	500.00	Onboarding and Implement
(\$18,649.85)	10-000000-0-2546-400-072	1.00	4,500.000	4,500.00	Virtual Training for Threat Assessment CSTAG
(\$18,649.85)	10-000000-0-2546-400-072	1.00	50.000	50.00	Comprehensive School TA Guideline Manual
(\$18,649.85)	10-000000-0-2546-400-072	1.00	50.000	50.00	Shipping fee for CSTAG Manuals
Requisition Total				<u><u>\$5,620.00</u></u>	

Approval History

Entered by: FAJARDO, GIGI - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 4/24/2024 9:38:12 AM
 Approved By: KINGW - William King on: 4/24/2024 9:38:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:29:47 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:45:48 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:45:56 PM

Approved By:

SECURSEC - FAJARDO, GIGI @ 3/13/2024 9:35:21 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6132	NAVIGATE360 LLC						
		6132	NAVIGATE360 LLC	072	Zion Bento	31621	07/01/2024
	PO BOX 933402				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31621	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CLEVELAND, OH 44193						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	1.00	7,207.750	7,207.75	Alice Training ,Personal Safety Skills, Wellness
(\$18,649.85)	10-000000-0-2546-400-072	1.00	600.000	600.00	Elearning & Maintenance
Requisition Total				<u><u>\$7,807.75</u></u>	

Approval History

Entered by: FAJARDO, GIGI - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 4/24/2024 9:38:12 AM
 Approved By: KINGW - William King on: 4/24/2024 9:38:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:29:47 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:46:07 PM

Approved By:

SECURSEC - FAJARDO, GIGI @ 3/13/2024 9:47:06 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5543	VIVI LLC	5543	VIVI LLC	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	31627	07/01/2024
	12333 SOWDEN RD STE B PMB #58791 HOUSTON, TX 77080-2059					Authorization: Processed Assigned P.O. #: M31627 P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	37,804.950	37,804.95	US_AN3_T3_R subscription fee (278 devices)
		Requisition Total		\$37,804.95	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 3/15/2024 9:23:49 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:40:26 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:46:19 PM

Approved By:

BAILEYA - Andrea Bailey @ 3/14/2024 10:13:05 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	013	Zion Bento M. Wollney 3901 W. 21st Street Zion IL 60099	31628	07/01/2024
	PO BOX 6818 CAROL STREAM, IL 60197-6818					Authorization: Processed Assigned P.O. #: M31628 P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	1.00	630.000	630.00	Bandit STEM Electrophoresis Kit (Set of 8)
(\$9,625.80)	10-000000-0-1130-400-013	8.00	16.000	128.00	USB-C Power Supply
(\$9,625.80)	10-000000-0-1130-400-013	2.00	7.500	15.00	TBE Electrophoresis Powder, 600mL
(\$9,625.80)	10-000000-0-1130-400-013	2.00	14.000	28.00	Agarose Tabs, 10 tablets
(\$9,625.80)	10-000000-0-1130-400-013	2.00	64.000	128.00	Dye Electrophoresis Lab: Molecular Rainbow
		Requisition Total		\$929.00	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:50:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:46:31 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 11:04:32 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1452	SARGENT-WELCH SCIENTIFIC COMPANY	1452	SARGENT-WELCH SCIENTIFIC COMPANY	013	Zion Bento	31629	07/01/2024
	PO BOX 644869				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31629	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PITTSBURGH, PA 15264-4869						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	3.00	14.250	42.75	Blank Sterile Set 50 Discs
(\$9,625.80)	10-000000-0-1130-400-013	1.00	409.800	409.80	PETRI DISH VWR 100X15MM GMA STERILE CASE (25 PK OF
(\$9,625.80)	10-000000-0-1130-400-013	2.00	14.250	28.50	PENICILLIN 10 UNITS 50 DISCS
(\$9,625.80)	10-000000-0-1130-400-013	2.00	14.250	28.50	TETRACYCLINE 30MCG 50 DISCS
(\$9,625.80)	10-000000-0-1130-400-013	1.00	116.150	116.15	ROTATING PLATFORM
		Requisition Total		\$625.70	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:50:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:46:42 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 11:08:41 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
282	CAROLINA BIOLOGICAL SUPPLY CO	282	CAROLINA BIOLOGICAL SUPPLY CO	013	Zion Bento	31631	07/01/2024
	PO BOX 60232				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31631	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHARLOTTE, NC 28260-0232						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	1.00	38.850	38.85	Dialysis tubing, 1 " x 50 ft. - Bio
(\$9,625.80)	10-000000-0-1130-400-013	15.00	4.050	60.75	Large owl pellets
(\$9,625.80)	10-000000-0-1130-400-013	2.00	33.500	67.00	Cell Respiration 8-station replacement kit
(\$9,625.80)	10-000000-0-1130-400-013	30.00	11.200	336.00	pig hearts
(\$9,625.80)	10-000000-0-1130-400-013	1.00	9.550	9.55	Specimen Cup and Cap, 4.5 oz, Pack of 25
(\$9,625.80)	10-000000-0-1130-400-013	1.00	30.500	30.50	Rapitest Soil Test Kit
(\$9,625.80)	10-000000-0-1130-400-013	2.00	21.500	43.00	Rapitest Soil Test REFILL
(\$9,625.80)	10-000000-0-1130-400-013	2.00	19.400	38.80	Elodea canadensis, Living
(\$9,625.80)	10-000000-0-1130-400-013	2.00	30.800	61.60	Airborne Particulates Examination Kit

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 ZION-BENTON TWP HS D126

(\$9,625.80) 10-000000-0-1130-400-013	1.00	16.950	16.95	Guppies, Living, Pack of 12
(\$9,625.80) 10-000000-0-1130-400-013	1.00	36.000	36.00	Tree cookies pack of 15
(\$9,625.80) 10-000000-0-1130-400-013	35.00	8.800	308.00	Onion Mitosis Root Tip Microscope Slides
Requisition Total			<u><u>\$1,047.00</u></u>	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:51:05 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:46:53 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 11:39:38 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
511	EVIDENT CRIME SCENE PRODUCTS						
		511	EVIDENT CRIME SCENE PRODUCTS	013	Zion Bento	31632	07/01/2024
	739 BROOKS MILL ROAD				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31632	
					Zion IL 60099	P.O. Date: 07/01/2024	
	UNION HALL, VA 24176						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	4.00	69.300	277.20	Dental Stone buff, 50lbs
(\$9,625.80)	10-000000-0-1130-400-013	1.00	35.280	35.28	500 Re-Ink Tabs
(\$9,625.80)	10-000000-0-1130-400-013	2.00	31.680	63.36	Spatter Training Blood 8 oz bottle
(\$9,625.80)	10-000000-0-1130-400-013	1.00	28.000	28.00	Synthetic Training Blood 8 oz bottle
Requisition Total				<u><u>\$403.84</u></u>	

Approval History

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 11:47:13 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	013	Zion Bento	31634	07/01/2024
	PO BOX 035184				M. Wollney	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31634	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$9,625.80)	10-000000-0-1130-400-013	2.00	39.990	79.98	Two Pocket Folders (125 pack)
(\$9,625.80)	10-000000-0-1130-400-013	1.00	17.490	17.49	Domino Sugar 2 pack
(\$9,625.80)	10-000000-0-1130-400-013	3.00	6.990	20.97	Food coloring
(\$9,625.80)	10-000000-0-1130-400-013	2.00	14.950	29.90	Glucose strips - Checkup Pet Urine Tesing strips
(\$9,625.80)	10-000000-0-1130-400-013	1.00	1.000	1.00	Buddha Gymnema Tea bags 18
(\$9,625.80)	10-000000-0-1130-400-013	1.00	35.990	35.99	Medicine cups 2000ct
(\$9,625.80)	10-000000-0-1130-400-013	1.00	17.090	17.09	Dial Foam Soap 3 pack
(\$9,625.80)	10-000000-0-1130-400-013	1.00	15.540	15.54	Lactaid tablets
(\$9,625.80)	10-000000-0-1130-400-013	1.00	10.990	10.99	Wet Ones Antibacterial Eucalyptus & Mint Hand Wipe
(\$9,625.80)	10-000000-0-1130-400-013	4.00	141.480	565.92	Calculators
(\$9,625.80)	10-000000-0-1130-400-013	2.00	33.840	67.68	storage bags
(\$9,625.80)	10-000000-0-1130-400-013	2.00	16.990	33.98	bleach
(\$9,625.80)	10-000000-0-1130-400-013	2.00	34.990	69.98	Balloons
(\$9,625.80)	10-000000-0-1130-400-013	1.00	55.880	55.88	Dr.GreenPanda Clear Vinyl Gloves for Food Safe/Ser
(\$9,625.80)	10-000000-0-1130-400-013	1.00	55.880	55.88	Dr.GreenPanda Clear Vinyl Gloves for Food Safe/Ser
(\$9,625.80)	10-000000-0-1130-400-013	2.00	24.840	49.68	SHARPIE Permanent Markers, Fine Point, Black, 36 C
(\$9,625.80)	10-000000-0-1130-400-013	7.00	19.640	137.48	EXPO Low Odor Dry Erase Marker, Chisel Tip Markers
(\$9,625.80)	10-000000-0-1130-400-013	1.00	21.000	21.00	Instant Ocean Sea Salt (50 gal)_MB
(\$9,625.80)	10-000000-0-1130-400-013	1.00	24.560	24.56	Amazon Basics Epsom Salt Soaking Aid, Eucalyptus S
(\$9,625.80)	10-000000-0-1130-400-013	1.00	10.760	10.76	Morton Iodized Table Salt - 4lb. Box (2 Pack)
(\$9,625.80)	10-000000-0-1130-400-013	2.00	9.990	19.98	Plastic Forceps Tweezers [Pack of 30] Blue Disposa
(\$9,625.80)	10-000000-0-1130-400-013	1.00	11.790	11.79	PAMI Medium-Weight Disposable Plastic Teaspoons [4
(\$9,625.80)	10-000000-0-1130-400-013	1.00	19.990	19.99	Aquatic Experts Classic Bonded Aquarium Filter Pad
(\$9,625.80)	10-000000-0-1130-400-013	5.00	12.950	64.75	YJL Cheesecloth for Straining, 54 Sq Feet, 100% Co
(\$9,625.80)	10-000000-0-1130-400-013	1.00	17.990	17.99	RACETOP [600 Pack] 3 oz Bathroom Paper Cups, Dispo
(\$9,625.80)	10-000000-0-1130-400-013	4.00	20.950	83.80	5 Pack of Durable Black Plastic Growing Trays (Wit
(\$9,625.80)	10-000000-0-1130-400-013	2.00	59.900	119.80	Starburst Original Chewy Candy - 10 lbs - Starburs
(\$9,625.80)	10-000000-0-1130-400-013	20.00	13.600	272.00	Surebonder DT-270FKIT Full Size Dual Temperature G
(\$9,625.80)	10-000000-0-1130-400-013	6.00	25.990	155.94	AdTech Hot Glue Sticks 10" Full Size, Clear, 85 St
(\$9,625.80)	10-000000-0-1130-400-013	1.00	12.990	12.99	glue sticks package of 30
(\$9,625.80)	10-000000-0-1130-400-013	1.00	17.990	17.99	UV Light paper
(\$9,625.80)	10-000000-0-1130-400-013	2.00	7.790	15.58	120 baloons
(\$9,625.80)	10-000000-0-1130-400-013	2.00	7.630	15.26	Milk of Magnesia
(\$9,625.80)	10-000000-0-1130-400-013	10.00	130.000	1,300.00	Balances
(\$9,625.80)	10-000000-0-1130-400-013	3.00	9.990	29.97	thermometer racks
(\$9,625.80)	10-000000-0-1130-400-013	2.00	12.990	25.98	Amazer Bottle Brush Cleaner, Long Flexible Handle
(\$9,625.80)	10-000000-0-1130-400-013	1.00	19.990	19.99	Plastic Easter Eggs

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(\$9,625.80) 10-000000-0-1130-400-013	3.00	38.990	116.97	1000ct Golf Pencils
(\$9,625.80) 10-000000-0-1130-400-013	4.00	5.990	23.96	Alligator Clips
(\$9,625.80) 10-000000-0-1130-400-013	4.00	26.490	105.96	Whiteboard Cleaner (gallon)
(\$9,625.80) 10-000000-0-1130-400-013	1.00	26.590	26.59	AA Batteries (100 count)
(\$9,625.80) 10-000000-0-1130-400-013	1.00	28.490	28.49	AAA Batteries
(\$9,625.80) 10-000000-0-1130-400-013	4.00	5.990	23.96	CR2032 Batteries (10 Pack)
(\$9,625.80) 10-000000-0-1130-400-013	2.00	14.450	28.90	Amazon Basics Dishwasher Detergent Pacs, Fresh Sce
(\$9,625.80) 10-000000-0-1130-400-013	4.00	17.990	71.96	Resin (Gray 1KG)
(\$9,625.80) 10-000000-0-1130-400-013	1.00	69.900	69.90	Isopropyl Alcohol Grade 99% Anhydrous - 4 Gallon
(\$9,625.80) 10-000000-0-1130-400-013	2.00	22.990	45.98	Green Laser Pointer
(\$9,625.80) 10-000000-0-1130-400-013	1.00	49.950	49.95	Telrad Finder Scope
Requisition Total			\$4,118.17	

Approval History

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 11:49:38 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5516	SCHOOL SPECIALTY LLC	5516	SCHOOL SPECIALTY LLC	013	Zion Bento	31635	07/01/2024
	PO BOX 825640				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31635	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19182-5640						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$9,625.80)	10-000000-0-1130-400-013	1.00	17.090	17.09	Marvel Education Company Rolling pins, 7" set of 1
Requisition Total				\$17.09	

Approval History

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 11:50:09 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3722	VERNIER SOFTWARE & TECHNOLOGY LLC						
		3722	VERNIER SOFTWARE & TECHNOLOGY LLC	013	Zion Bento	31636	07/01/2024
	13979 SW MILLIKAN WAY				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31636	
					Zion IL 60099	P.O. Date: 07/01/2024	
	BEAVERTON, OR 97005						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	1.00	369.000	369.00	oxygen probe
(\$9,625.80)	10-000000-0-1130-400-013	1.00	180.000	180.00	Go Direct® Salinity Sensor
(\$9,625.80)	10-000000-0-1130-400-013	8.00	399.000	3,192.00	LabQuest 3
(\$9,625.80)	10-000000-0-1130-400-013	1.00	52.000	52.00	Advanced Physics with Vernier - Mechanics
(\$9,625.80)	10-000000-0-1130-400-013	1.00	52.000	52.00	Advanced Physics with Vernier - Beyond Mechanics
(\$9,625.80)	10-000000-0-1130-400-013	1.00	94.000	94.00	Fiber Optic Fiber
(\$9,625.80)	10-000000-0-1130-400-013	4.00	1,250.000	5,000.00	Rotational Motion Accessory Kit
		Requisition Total		\$8,939.00	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:50:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:47:39 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 11:51:08 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3389	BIO CORPORATION						
		3389	BIO CORPORATION	013	Zion Bento	31638	07/01/2024
	3910 MINNESOTA ST SW				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31638	
					Zion IL 60099	P.O. Date: 07/01/2024	
	ALEXANDRIA, MN 56308						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	70.00	15.350	1,074.50	Fetal Pig, Double Injected, 11"-13"
(\$9,625.80)	10-000000-0-1130-400-013	30.00	13.200	396.00	Sheep Brain
		Requisition Total		\$1,470.50	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:50:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:47:50 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 12:01:01 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1705	WARDS NATURAL SCIENCE						
		1705	WARDS NATURAL SCIENCE	013	Zion Bento	31639	07/01/2024
	PO BOX 644312				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31639	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PITTSBURGH, PA 15264-4312						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	2.00	26.450	52.90	Selenite Specimen Class Pack
(\$9,625.80)	10-000000-0-1130-400-013	2.00	19.990	39.98	Olivine (Fine), Student Specimens
(\$9,625.80)	10-000000-0-1130-400-013	4.00	20.000	80.00	B. subtilis: Freeze dried with media pack
		Requisition Total		\$172.88	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:50:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:48:01 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 12:02:51 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
188	BIO-RAD LABORATORIES INC						
		188	BIO-RAD LABORATORIES INC	013	Zion Bento	31640	07/01/2024
	PO BOX 849740				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31640	
					Zion IL 60099	P.O. Date: 07/01/2024	
	LOS ANGELES, CA 90084-9740						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	2.00	135.190	270.38	pGLO Bacterial Transformation Kit
(\$9,625.80)	10-000000-0-1130-400-013	1.00	106.980	106.98	LB Nutrient Agar Powder
		Requisition Total		\$377.36	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:50:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:48:12 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 12:07:57 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1067	MENARDS - KENOSHA STORE						
		1067	MENARDS - KENOSHA STORE	013	Zion Bento	31641	07/01/2024
	7330 74TH PLACE				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31641	
					Zion IL 60099	P.O. Date: 07/01/2024	
	KENOSHA, WI 53142						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	4.00	1.490	5.96	Spray Bottle
(\$9,625.80)	10-000000-0-1130-400-013	4.00	9.880	39.52	Shop Towels
		Requisition Total		\$45.48	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 12:09:38 PM Level:3
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:48:12 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 12:09:38 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	013	Zion Bento	31642	07/01/2024
	PO BOX 6818				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31642	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	4.00	9.990	39.96	Body Shims
		Requisition Total		\$39.96	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
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Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:50:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:48:36 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 12:11:20 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	013	Zion Bento	31643	07/01/2024
	PO BOX 6818				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31643	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	2.00	3.650	7.30	vasaline 7.5 oz
(\$9,625.80)	10-000000-0-1130-400-013	1.00	1.980	1.98	48 plastic spoons
(\$9,625.80)	10-000000-0-1130-400-013	1.00	3.870	3.87	Q-Tips 500
(\$9,625.80)	10-000000-0-1130-400-013	1.00	3.970	3.97	Cotton Twine
(\$9,625.80)	10-000000-0-1130-400-013	1.00	4.670	4.67	Alka Seltzer
(\$9,625.80)	10-000000-0-1130-400-013	1.00	3.140	3.14	Baking Soda 3#
(\$9,625.80)	10-000000-0-1130-400-013	1.00	24.990	24.99	M&Ms snack packs
(\$9,625.80)	10-000000-0-1130-400-013	2.00	5.980	11.96	chunky cookies
(\$9,625.80)	10-000000-0-1130-400-013	2.00	4.580	9.16	chocolate chip cookies
(\$9,625.80)	10-000000-0-1130-400-013	2.00	6.800	13.60	Aquarium Gravel
(\$9,625.80)	10-000000-0-1130-400-013	1.00	9.800	9.80	fishbowl
(\$9,625.80)	10-000000-0-1130-400-013	4.00	3.520	14.08	goldfish crackers
(\$9,625.80)	10-000000-0-1130-400-013	1.00	10.980	10.98	6 Qt. Clear Plastic Storage Boxes (pack of 10)
(\$9,625.80)	10-000000-0-1130-400-013	2.00	37.990	75.98	15.5 Qt Plastic Stackable Storage Containers with
(\$9,625.80)	10-000000-0-1130-400-013	1.00	36.990	36.99	Desk Dividers (pack of 24)
(\$9,625.80)	10-000000-0-1130-400-013	10.00	2.240	22.40	frozen strawberries
(\$9,625.80)	10-000000-0-1130-400-013	10.00	3.980	39.80	isopropyl alcohol
(\$9,625.80)	10-000000-0-1130-400-013	6.00	5.380	32.28	yeast
(\$9,625.80)	10-000000-0-1130-400-013	8.00	1.670	13.36	cheerios
(\$9,625.80)	10-000000-0-1130-400-013	4.00	3.470	13.88	frosted flakes
(\$9,625.80)	10-000000-0-1130-400-013	10.00	2.280	22.80	Sandwich Bags, 100 Count
(\$9,625.80)	10-000000-0-1130-400-013	4.00	1.880	7.52	chocolate icing
(\$9,625.80)	10-000000-0-1130-400-013	4.00	1.880	7.52	strawberry icing
(\$9,625.80)	10-000000-0-1130-400-013	4.00	1.580	6.32	vanilla icing
(\$9,625.80)	10-000000-0-1130-400-013	4.00	1.970	7.88	green sprinkles

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$9,625.80) 10-000000-0-1130-400-013	4.00	1.670	6.68	mini marshmallows
(\$9,625.80) 10-000000-0-1130-400-013	4.00	2.320	9.28	chocolate chips
(\$9,625.80) 10-000000-0-1130-400-013	4.00	1.770	7.08	white sprinkles
(\$9,625.80) 10-000000-0-1130-400-013	4.00	2.320	9.28	mini chocolate chips
(\$9,625.80) 10-000000-0-1130-400-013	2.00	3.230	6.46	grahm cracker crumbs
(\$9,625.80) 10-000000-0-1130-400-013	8.00	1.120	8.96	multicolored mini marshmallows
(\$9,625.80) 10-000000-0-1130-400-013	2.00	9.980	19.96	smarties
(\$9,625.80) 10-000000-0-1130-400-013	1.00	13.990	13.99	disposable bathroom cups
(\$9,625.80) 10-000000-0-1130-400-013	3.00	11.980	35.94	Disinfectant Wipes
(\$9,625.80) 10-000000-0-1130-400-013	1.00	7.680	7.68	sugar 10 # bag
(\$9,625.80) 10-000000-0-1130-400-013	1.00	3.980	3.98	Isopropyl Alcohol
(\$9,625.80) 10-000000-0-1130-400-013	10.00	0.970	9.70	Seltzer water
(\$9,625.80) 10-000000-0-1130-400-013	10.00	0.970	9.70	Tonic Water
(\$9,625.80) 10-000000-0-1130-400-013	1.00	16.980	16.98	DUDE Wipes Unscented XL Flushable Wipes, 6 Flip-To
(\$9,625.80) 10-000000-0-1130-400-013	1.00	7.770	7.77	Cottonelle Gentle Plus Flushable Wipes, 4 Flip-Top
(\$9,625.80) 10-000000-0-1130-400-013	1.00	11.280	11.28	Scott 1000 Toilet Paper, 12 rolls
(\$9,625.80) 10-000000-0-1130-400-013	1.00	7.970	7.97	Charmin Ultra Soft Toilet Paper 6 Mega Rolls, 224
(\$9,625.80) 10-000000-0-1130-400-013	1.00	16.440	16.44	Ball 67000 Wide Mouth Mason Jars, Quart (32 Oz), B
(\$9,625.80) 10-000000-0-1130-400-013	2.00	7.280	14.56	Sparkle Tear-a-Square Paper Towels, White, 6 Doubl
(\$9,625.80) 10-000000-0-1130-400-013	2.00	6.140	12.28	Great Value Everyday Strong Paper Towels, Split Sh
(\$9,625.80) 10-000000-0-1130-400-013	5.00	4.980	24.90	Foam cup 16oz, 60 ct
(\$9,625.80) 10-000000-0-1130-400-013	5.00	2.960	14.80	Toothbrushes
(\$9,625.80) 10-000000-0-1130-400-013	14.00	0.980	13.72	Lint Rollers
	Requisition Total		\$695.62	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/15/2024 12:20:02 PM
 Vendor Changed to BANK CARD PROCESSING CENTER by:Stephanie Fessl
 on: 3/26/2024 9:54:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:48:47 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 12:12:59 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
542	FLINN SCIENTIFIC INC						
		542	FLINN SCIENTIFIC INC	013	Zion Bento	31644	07/01/2024
	PO BOX 71721				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31644	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,625.80)	10-000000-0-1130-400-013	1.00	136.710	136.71	Bottle, Carboy, Round LDPE, 10 L
(\$9,625.80)	10-000000-0-1130-400-013	1.00	10.250	10.25	K2SO4 100 g
(\$9,625.80)	10-000000-0-1130-400-013	5.00	8.340	41.70	wooden splints package of 1000
(\$9,625.80)	10-000000-0-1130-400-013	3.00	27.000	81.00	Nitrile gloves package of 100
(\$9,625.80)	10-000000-0-1130-400-013	2.00	80.610	161.22	Blood pressure set
(\$9,625.80)	10-000000-0-1130-400-013	1.00	39.620	39.62	ethly alcohol 4L
(\$9,625.80)	10-000000-0-1130-400-013	1.00	30.980	30.98	methyl alcohol 4L
(\$9,625.80)	10-000000-0-1130-400-013	1.00	43.000	43.00	acetone 4L
(\$9,625.80)	10-000000-0-1130-400-013	2.00	6.900	13.80	Kimwipes
(\$9,625.80)	10-000000-0-1130-400-013	7.00	23.410	163.87	25mL Volumetric Pipet
(\$9,625.80)	10-000000-0-1130-400-013	10.00	4.500	45.00	Pipet Bulbs
(\$9,625.80)	10-000000-0-1130-400-013	1.00	18.750	18.75	Buffer Capsules
(\$9,625.80)	10-000000-0-1130-400-013	3.00	20.620	61.86	Hydrogen Peroxide-lab grade
(\$9,625.80)	10-000000-0-1130-400-013	1.00	12.220	12.22	Sodium Dihydrogen phospahte
(\$9,625.80)	10-000000-0-1130-400-013	1.00	12.440	12.44	Sodium Hydrogen Phosphate
(\$9,625.80)	10-000000-0-1130-400-013	1.00	39.900	39.90	Phosphoric Acid
(\$9,625.80)	10-000000-0-1130-400-013	2.00	525.000	1,050.00	UV-Vis Spectrophotometer
(\$9,625.80)	10-000000-0-1130-400-013	1.00	57.000	57.00	Isopropyl Alcohol
(\$9,625.80)	10-000000-0-1130-400-013	1.00	12.330	12.33	Calcium Carbide
(\$9,625.80)	10-000000-0-1130-400-013	1.00	16.970	16.97	Universal Indicator
(\$9,625.80)	10-000000-0-1130-400-013	1.00	16.750	16.75	Rubber Stopper
(\$9,625.80)	10-000000-0-1130-400-013	1.00	90.160	90.16	Characteristics of Chemical Equilibrium—Activity-S
(\$9,625.80)	10-000000-0-1130-400-013	1.00	12.220	12.22	Iron (III) Chloride-100g
(\$9,625.80)	10-000000-0-1130-400-013	1.00	7.650	7.65	Calcium Chloride-500g
(\$9,625.80)	10-000000-0-1130-400-013	1.00	7.880	7.88	Barium Chloride-100 g
(\$9,625.80)	10-000000-0-1130-400-013	1.00	12.730	12.73	Potassium Chloride-500g
(\$9,625.80)	10-000000-0-1130-400-013	2.00	16.750	33.50	Magnesium Ribbon-25g
(\$9,625.80)	10-000000-0-1130-400-013	1.00	13.450	13.45	Calcium Metal-25g
(\$9,625.80)	10-000000-0-1130-400-013	20.00	2.810	56.20	Flint-5pk
(\$9,625.80)	10-000000-0-1130-400-013	30.00	2.020	60.60	Syringe-20mL w/o needle

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(\$9,625.80) 10-000000-0-1130-400-013	3.00	2.920	8.76	Syringe tip cap-pk 10
(\$9,625.80) 10-000000-0-1130-400-013	2.00	4.770	9.54	Colorflame candles
Requisition Total			<u><u>\$2,378.06</u></u>	

Approval History

Entered by: WOLLNEY MICHEAL - WOLLNEYM - Group:Division Chair
 Approved By: WOLLNEYM - WOLLNEY MICHEAL on: 3/14/2024 1:50:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:50:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:49:00 PM

Approved By:

WOLLNEYM - WOLLNEY MICHEAL @ 3/14/2024 12:23:35 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
542	FLINN SCIENTIFIC INC						
		542	FLINN SCIENTIFIC INC	146	Zion Bento	31663	07/01/2024
	PO BOX 71721				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31663	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	1.00	40.180	40.18	Heredity and Environment Lab Kit
(\$2,824.30)	10-000000-0-1204-400-146	1.00	67.520	67.52	Genetically Modified Food Lab Kit
(\$2,824.30)	10-000000-0-1204-400-146	1.00	62.500	62.50	Plants and Pollution Lab Kit
(\$2,824.30)	10-000000-0-1204-400-146	3.00	6.950	20.85	Fouorescent Magic Sand, Blue
(\$2,824.30)	10-000000-0-1204-400-146	3.00	6.950	20.85	Fluroescent Magic Sand, Pink
(\$2,824.30)	10-000000-0-1204-400-146	1.00	148.540	148.54	Exploring Chemistry Chemical Bonding Pkg
(\$2,824.30)	10-000000-0-1204-400-146	1.00	36.000	36.00	Est. S&H
Requisition Total				<u><u>\$396.44</u></u>	

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/15/2024 9:29:35 AM
 Approved By: DIRSPECED - LANG, JENNIFER on: 3/19/2024 7:33:08 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 2:57:14 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:49:10 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 9:12:46 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	146	Zion Bento	31666	07/01/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31666	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	1.00	23.580	23.58	Post It Notes 11x11
(\$2,824.30)	10-000000-0-1204-400-146	3.00	11.200	33.60	Norcom 5 Pack Filler Paper Wide Ruled
(\$2,824.30)	10-000000-0-1204-400-146	1.00	17.490	17.49	Busy Bees Bulletin Board Set
(\$2,824.30)	10-000000-0-1204-400-146	1.00	34.990	34.99	Dove 10 Pack Mens
(\$2,824.30)	10-000000-0-1204-400-146	2.00	11.360	22.72	Ziplock Gallon Freezer Bags
(\$2,824.30)	10-000000-0-1204-400-146	1.00	32.990	32.99	Dove 10 Pack Womens
(\$2,824.30)	10-000000-0-1204-400-146	1.00	7.680	7.68	Plackers Micro Mint Dental Flossers
(\$2,824.30)	10-000000-0-1204-400-146	2.00	59.990	119.98	Weighted Lap Pad
(\$2,824.30)	10-000000-0-1204-400-146	1.00	13.950	13.95	Craft Knife Set
(\$2,824.30)	10-000000-0-1204-400-146	2.00	11.340	22.68	Ziplock Sandwich Bags
(\$2,824.30)	10-000000-0-1204-400-146	1.00	28.490	28.49	Aluminum Foid
		Requisition Total		\$358.15	

Approval History

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 9:19:58 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	146	Zion Bento	31669	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31669	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	1.00	11.990	11.99	SmartGames IQ Link
(\$2,824.30)	10-000000-0-1204-400-146	1.00	11.990	11.99	SmartGames IQ Puzzler Pro
(\$2,824.30)	10-000000-0-1204-400-146	1.00	11.990	11.99	SmartGames IQ Fit
(\$2,824.30)	10-000000-0-1204-400-146	1.00	14.990	14.99	SmartGames IQ Love Travel Puzzle
(\$2,824.30)	10-000000-0-1204-400-146	1.00	12.990	12.99	Galaxy Putty Slime Kit

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 ZION-BENTON TWP HS D126

(\$2,824.30)	10-000000-0-1204-400-146	1.00	15.910	15.91	Teens Workbook to Self Regulate
(\$2,824.30)	10-000000-0-1204-400-146	1.00	19.990	19.99	Sensory Immersion Gift Set
(\$2,824.30)	10-000000-0-1204-400-146	2.00	19.990	39.98	Scent-Infused Meditative Fidget Stones
(\$2,824.30)	10-000000-0-1204-400-146	2.00	6.990	13.98	2 Pack Fidget Toys
(\$2,824.30)	10-000000-0-1204-400-146	1.00	21.990	21.99	Tiny Fun 12 Pack Diamond Painting Kits
(\$2,824.30)	10-000000-0-1204-400-146	1.00	9.990	9.99	6 Pcs Keyboard Fidget
(\$2,824.30)	10-000000-0-1204-400-146	1.00	12.990	12.99	50 Pcs Calm Sticker Strip
(\$2,824.30)	10-000000-0-1204-400-146	1.00	13.900	13.90	Stress Relief Fidget Sensory Toy Set
(\$2,824.30)	10-000000-0-1204-400-146	1.00	11.990	11.99	2 Pcs Copper Gear Metal Spinner Toy
(\$2,824.30)	10-000000-0-1204-400-146	1.00	12.980	12.98	Paint by Number for Adulty, Succulent
(\$2,824.30)	10-000000-0-1204-400-146	1.00	14.950	14.95	Dolphin Dance Thinking Putty
(\$2,824.30)	10-000000-0-1204-400-146	1.00	14.950	14.95	Horoscope Thinking Putty
(\$2,824.30)	10-000000-0-1204-400-146	1.00	14.950	14.95	Thinking Putty Super Magnetic Tidal Wave
(\$2,824.30)	10-000000-0-1204-400-146	1.00	14.950	14.95	Super Illusions Thinking Putty
(\$2,824.30)	10-000000-0-1204-400-146	1.00	14.950	14.95	Liquid Glass Thinking Putty
(\$2,824.30)	10-000000-0-1204-400-146	1.00	9.990	9.99	Jigsaw Puzzles Space Traveler
(\$2,824.30)	10-000000-0-1204-400-146	1.00	9.990	9.99	Jigsaw Puzzles Space Traveler
(\$2,824.30)	10-000000-0-1204-400-146	1.00	9.990	9.99	Jigsaw Puzzles Space Traveler

Requisition Total \$342.37

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 2:54:19 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:49:36 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 9:36:30 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	146	Zion Bento	31673	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31673	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	1.00	19.950	19.95	Calming Corner Classroom Posters
(\$2,824.30)	10-000000-0-1204-400-146	1.00	15.950	15.95	Sproutbrite Educational Math Posters
(\$2,824.30)	10-000000-0-1204-400-146	1.00	13.950	13.95	Sproutbrite Educational Math Posters

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 ZION-BENTON TWP HS D126

(\$2,824.30)	10-000000-0-1204-400-146	1.00	15.950	15.95	Sproutbrite Educational Math Posters Shapes
(\$2,824.30)	10-000000-0-1204-400-146	1.00	15.950	15.95	Sproutbrite Math Posters PEMDAS
(\$2,824.30)	10-000000-0-1204-400-146	1.00	9.950	9.95	Neureyte 66 Pcs Birthday Bracelets
(\$2,824.30)	10-000000-0-1204-400-146	1.00	19.990	19.99	Really Good Stuff Morning Meeting Chips

Requisition Total \$111.69

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 2:55:09 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:49:51 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 10:14:16 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	146	Zion Bento	31675	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31675	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	3.00	13.130	39.39	Vaseline Intensive Care Lotion
(\$2,824.30)	10-000000-0-1204-400-146	1.00	14.590	14.59	Folders w/Fasteners
(\$2,824.30)	10-000000-0-1204-400-146	2.00	17.320	34.64	Dymo Labels Address
(\$2,824.30)	10-000000-0-1204-400-146	1.00	7.240	7.24	Dymo Labels File Folder
(\$2,824.30)	10-000000-0-1204-400-146	1.00	18.040	18.04	Dymo Labels
(\$2,824.30)	10-000000-0-1204-400-146	2.00	45.890	91.78	Instant Cold Packs
(\$2,824.30)	10-000000-0-1204-400-146	2.00	53.090	106.18	Rapid Aid Instant Warm Packs
(\$2,824.30)	10-000000-0-1204-400-146	2.00	15.290	30.58	Plastic Forks
(\$2,824.30)	10-000000-0-1204-400-146	1.00	23.390	23.39	Plastic Spoons
(\$2,824.30)	10-000000-0-1204-400-146	6.00	21.590	129.54	Paper Plates
(\$2,824.30)	10-000000-0-1204-400-146	1.00	90.090	90.09	Pacon Paper Roll Natural Color/Brown
(\$2,824.30)	10-000000-0-1204-400-146	4.00	26.090	104.36	Paper Bowls
(\$2,824.30)	10-000000-0-1204-400-146	4.00	36.890	147.56	Carmex
(\$2,824.30)	10-000000-0-1204-400-146	5.00	1.520	7.60	Notebooks
(\$2,824.30)	10-000000-0-1204-400-146	1.00	10.270	10.27	Pocket Folders, Black
(\$2,824.30)	10-000000-0-1204-400-146	2.00	46.790	93.58	Cups

Requisition Total \$948.83

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 3:01:29 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:01:53 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:50:02 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 10:42:29 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1467	SCHOOL HEALTH CORPORATION						
		1467	SCHOOL HEALTH CORPORATION	146	Zion Bento	31676	07/01/2024
	6764 EAGLE WAY				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31676	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60678-1067						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	20.00	4.490	89.80	Triple Antibiotic Ointment Pack
(\$2,824.30)	10-000000-0-1204-400-146	2.00	59.990	119.98	Biofreeze Packet
(\$2,824.30)	10-000000-0-1204-400-146	2.00	6.490	12.98	Contact Lens Solution
(\$2,824.30)	10-000000-0-1204-400-146	6.00	4.490	26.94	Contact Lens Case
(\$2,824.30)	10-000000-0-1204-400-146	3.00	5.990	17.97	Halls Cough Drops, Cherry
(\$2,824.30)	10-000000-0-1204-400-146	3.00	5.490	16.47	Halls Cough Drops, Menthol Lyptus
(\$2,824.30)	10-000000-0-1204-400-146	3.00	5.490	16.47	Halls Cough Drops, Honey Lemon
(\$2,824.30)	10-000000-0-1204-400-146	2.00	11.990	23.98	Stretch Gauze Bandage
(\$2,824.30)	10-000000-0-1204-400-146	2.00	4.990	9.98	Sharps Container 1 qt
(\$2,824.30)	10-000000-0-1204-400-146	1.00	8.490	8.49	Bandage Flexible Knuckle
(\$2,824.30)	10-000000-0-1204-400-146	2.00	4.990	9.98	Bandage 3/4x3
(\$2,824.30)	10-000000-0-1204-400-146	4.00	9.990	39.96	Antacid Tablets
(\$2,824.30)	10-000000-0-1204-400-146	10.00	3.490	34.90	Elastic Bandages
(\$2,824.30)	10-000000-0-1204-400-146	2.00	14.990	29.98	Kinesio Tape Roll Blue
(\$2,824.30)	10-000000-0-1204-400-146	2.00	14.990	29.98	Kinesio Tape Roll Red
(\$2,824.30)	10-000000-0-1204-400-146	10.00	4.490	44.90	Elastic Bandages
(\$2,824.30)	10-000000-0-1204-400-146	5.00	3.990	19.95	Cardboard Splint
(\$2,824.30)	10-000000-0-1204-400-146	3.00	6.490	19.47	Isopropyl Alcohol
(\$2,824.30)	10-000000-0-1204-400-146	3.00	9.490	28.47	Finger Injury System
(\$2,824.30)	10-000000-0-1204-400-146	1.00	35.000	35.00	Est. S&H
		Requisition Total		\$635.65	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:02:28 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:50:14 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 11:04:17 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5578	LIVESCHOOL INC						
		5578	LIVESCHOOL INC	146	Zion Bento	31677	07/01/2024
	101 CREEKSIDE CROSSING SUITE 1700-201 BRENTWOOD, TN 37027				J. Lang 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M31677 P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	1.00	495.000	495.00	Access to LiveSchool Premium 7/24 to 6/25
		Requisition Total		\$495.00	

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 2:58:07 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:50:26 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 11:14:50 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3201	UNIVERSITY OF OREGON						
		3201	UNIVERSITY OF OREGON	146	Zion Bento	31678	07/01/2024
	EDUCATIONAL & COMM SUPPORTS 1235 UNIVERSITY OF OREGON EUGENE, OR 97403-1235				J. Lang 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M31678 P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$350.00)	10-000000-0-1204-300-146	1.00	350.000	350.00	Swis Suite Membership
		Requisition Total		\$350.00	

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 ZION-BENTON TWP HS D126

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 3:03:06 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 3:03:25 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:04:13 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:50:42 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 11:16:13 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5385	GIMKIT INC						
		5385	GIMKIT INC	146	Zion Bento	31679	07/01/2024
	PO BOX 19833				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31679	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98109						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	1.00	59.880	59.88	Gimkit Subscription
		Requisition Total		\$59.88	

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 2:57:45 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:50:59 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 11:17:21 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3854	ATTAINMENT COMPANY INC						
		3854	ATTAINMENT COMPANY INC	145	Zion Bento	31682	07/01/2024
	PO BOX 930160				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31682	
					Zion IL 60099	P.O. Date: 07/01/2024	
	VERONA, WI 53593						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,836.93)	10-000000-0-1204-400-145	1.00	39.000	39.00	Cashier @ work Web Subscription 3 years
(\$2,836.93)	10-000000-0-1204-400-145	1.00	299.000	299.00	CPR + AED Basics Toolkit
(\$2,836.93)	10-000000-0-1204-400-145	1.00	36.000	36.00	Estimated S&H

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Requisition Total \$374.00

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:30:05 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:51:11 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 12:26:37 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	145	Zion Bento	31683	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31683	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,836.93)	10-000000-0-1204-400-145	1.00	139.990	139.99	15x15 Heat Press Combo
(\$2,836.93)	10-000000-0-1204-400-145	1.00	21.990	21.99	Men`s Crew T Shirts Small
(\$2,836.93)	10-000000-0-1204-400-145	2.00	21.990	43.98	Men`s Crew T Shirts Medium
(\$2,836.93)	10-000000-0-1204-400-145	2.00	21.990	43.98	Men`s Crew T Shirts Large
(\$2,836.93)	10-000000-0-1204-400-145	2.00	21.990	43.98	Men`s Crew T Shirts X-Large
(\$2,836.93)	10-000000-0-1204-400-145	1.00	22.870	22.87	Men`s Crew T Shirts XX-Large
(\$2,836.93)	10-000000-0-1204-400-145	2.00	19.990	39.98	White HTV Heat Transfer Vinyl Bundle
(\$2,836.93)	10-000000-0-1204-400-145	2.00	19.990	39.98	Black HTV Heat Tranfer Vinyl Bundle
(\$2,836.93)	10-000000-0-1204-400-145	1.00	19.990	19.99	HTV Heat Transfer Vinyl Bundle
(\$2,836.93)	10-000000-0-1204-400-145	1.00	20.990	20.99	48 Pcs Christmas Stamps
(\$2,836.93)	10-000000-0-1204-400-145	1.00	49.990	49.99	Medium 108 Piece Curvy Girl Pink
(\$2,836.93)	10-000000-0-1204-400-145	1.00	25.990	25.99	36 Pack 8x10 Canvases
(\$2,836.93)	10-000000-0-1204-400-145	1.00	19.990	19.99	42 Pack 5x7 Canvases
(\$2,836.93)	10-000000-0-1204-400-145	1.00	17.990	17.99	100 Sheets Cold Press Watercolor Paper
(\$2,836.93)	10-000000-0-1204-400-145	1.00	15.990	15.99	150 Pcs Silicone Beads Bulk
(\$2,836.93)	10-000000-0-1204-400-145	1.00	19.990	19.99	240 Pcs Silicone Beads 48 Colors
(\$2,836.93)	10-000000-0-1204-400-145	1.00	21.990	21.99	50 Pcs Plastic Beadable Pen Bulk
(\$2,836.93)	10-000000-0-1204-400-145	1.00	21.900	21.90	Cash Box w/Money Tray
(\$2,836.93)	10-000000-0-1204-400-145	1.00	14.970	14.97	Mickey Silicone Beads Cute Minnie
(\$2,836.93)	10-000000-0-1204-400-145	1.00	15.990	15.99	Silicone Focal Beads Flower
Requisition Total				<u>\$662.52</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:30:33 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:51:22 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 12:29:43 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	145	Zion Bento	31684	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31684	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,836.93)	10-000000-0-1204-400-145	1.00	8.980	8.98	9x12 T Shirt Bags Clear
(\$2,836.93)	10-000000-0-1204-400-145	1.00	9.990	9.99	Transformable Fidget Spinners
(\$2,836.93)	10-000000-0-1204-400-145	1.00	35.990	35.99	Basketball Hoop Indoor
(\$2,836.93)	10-000000-0-1204-400-145	4.00	32.870	131.48	Stackable 3 Tier Sliding Basket
(\$2,836.93)	10-000000-0-1204-400-145	1.00	13.990	13.99	Cutting Mat for Cricut Explore
(\$2,836.93)	10-000000-0-1204-400-145	2.00	19.990	39.98	A4 Light Pad for Tracing
(\$2,836.93)	10-000000-0-1204-400-145	2.00	38.690	77.38	Acrylic Paint Set 56 Colors
(\$2,836.93)	10-000000-0-1204-400-145	1.00	9.990	9.99	Spatula Tongs
(\$2,836.93)	10-000000-0-1204-400-145	1.00	17.320	17.32	Velcro
(\$2,836.93)	10-000000-0-1204-400-145	1.00	39.990	39.99	Digital Measuring Cup
(\$2,836.93)	10-000000-0-1204-400-145	1.00	9.990	9.99	Meat Chopper
(\$2,836.93)	10-000000-0-1204-400-145	1.00	8.990	8.99	Egg Cracker
(\$2,836.93)	10-000000-0-1204-400-145	1.00	7.990	7.99	Button Hook
(\$2,836.93)	10-000000-0-1204-400-145	2.00	20.510	41.02	Raised Paper
(\$2,836.93)	10-000000-0-1204-400-145	1.00	9.990	9.99	Tongs for Top and Bottom
(\$2,836.93)	10-000000-0-1204-400-145	1.00	9.990	9.99	Jar Opener
(\$2,836.93)	10-000000-0-1204-400-145	1.00	17.990	17.99	Veggie Slicer
(\$2,836.93)	10-000000-0-1204-400-145	1.00	90.990	90.99	One Hand Cutting Board
		Requisition Total		<u><u>\$582.04</u></u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 5:16:11 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:34:50 AM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 1:00:19 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1658	ULINE						
		1658	ULINE	145	Zion Bento	31685	07/01/2024
	ACCOUNTS RECEIVABLE				J. Lang	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M31685	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,836.93)	10-000000-0-1204-400-145	12.00	7.000	84.00	Food Service Gloves Medium
(\$2,836.93)	10-000000-0-1204-400-145	24.00	7.000	168.00	Food Service Gloves Large
		Requisition Total		\$252.00	

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:39:55 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:51:35 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 1:06:57 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5429	PLAY THERAPY SUPPLY LLC						
		5429	PLAY THERAPY SUPPLY LLC	145	Zion Bento	31686	07/01/2024
	PO BOX 819				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31686	
	WINONA LAKE, IN 46590				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,836.93)	10-000000-0-1204-400-145	1.00	35.950	35.95	Thought Changing Card Kit for Depressed
(\$2,836.93)	10-000000-0-1204-400-145	1.00	35.950	35.95	Thought Changing Card Kit for Social Intelligence
(\$2,836.93)	10-000000-0-1204-400-145	1.00	34.290	34.29	Teen Anger Workbook
(\$2,836.93)	10-000000-0-1204-400-145	1.00	47.990	47.99	Teen Safety Workbook
(\$2,836.93)	10-000000-0-1204-400-145	1.00	47.990	47.99	Teen Social Skills Strategies Workbook

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 ZION-BENTON TWP HS D126

(\$2,836.93)	10-000000-0-1204-400-145	1.00	40.290	40.29	Teen Relationships w/People
(\$2,836.93)	10-000000-0-1204-400-145	1.00	18.990	18.99	Art Therapy Card Deck
(\$2,836.93)	10-000000-0-1204-400-145	1.00	17.990	17.99	Daily Warm Ups Social Emotional Workbook
(\$2,836.93)	10-000000-0-1204-400-145	1.00	25.990	25.99	Social Skills Picture Book

Requisition Total \$305.43

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:44:26 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 3:51:46 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 1:09:47 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES		AMAZON CAPITOL SERVICES	145	Zion Bento	31688	07/01/2024
	PO BOX 035184	70			J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31688	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$2,836.93)	10-000000-0-1204-400-145	1.00	30.990	30.99	Men`s Rubber Rain Boots size 8
(\$2,836.93)	10-000000-0-1204-400-145	1.00	30.990	30.99	Men`s Rain Boots size 9
(\$2,836.93)	10-000000-0-1204-400-145	1.00	30.990	30.99	Men`s Rain Boots size 10
(\$2,836.93)	10-000000-0-1204-400-145	1.00	27.420	27.42	Leathercraft PVC Rain Boots size 11
(\$2,836.93)	10-000000-0-1204-400-145	1.00	23.600	23.60	Leathercraft PVC Rain Boots size 13
(\$2,836.93)	10-000000-0-1204-400-145	5.00	7.990	39.95	Black Sun Hats
(\$2,836.93)	10-000000-0-1204-400-145	2.00	12.990	25.98	Disposable Rain Poncho
(\$2,836.93)	10-000000-0-1204-400-145	1.00	22.830	22.83	Jergens Hand Lotion 24 ct
(\$2,836.93)	10-000000-0-1204-400-145	2.00	14.100	28.20	Men`s Ecosmart Fleece Sweatshirt XXL
(\$2,836.93)	10-000000-0-1204-400-145	3.00	14.100	42.30	Men`s Ecosmart Fleece Sweatshirt XL
(\$2,836.93)	10-000000-0-1204-400-145	2.00	9.990	19.98	Men`s Casual Belts Black
(\$2,836.93)	10-000000-0-1204-400-145	2.00	13.490	26.98	Sweatpants Black Large
(\$2,836.93)	10-000000-0-1204-400-145	2.00	13.490	26.98	Sweatpants Black X-Large
(\$2,836.93)	10-000000-0-1204-400-145	3.00	18.990	56.97	Fleece Zip Hoodie Sweatshirt Black X-Large
(\$2,836.93)	10-000000-0-1204-400-145	1.00	13.490	13.49	Sweatpants Black XXL
(\$2,836.93)	10-000000-0-1204-400-145	1.00	24.990	24.99	Conversation Starter Cards for Friends
(\$2,836.93)	10-000000-0-1204-400-145	1.00	13.490	13.49	Cricut Standard Grip Machine Mats 12x24

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(\$2,836.93)	10-000000-0-1204-400-145	1.00	8.990	8.99	40pc Replacement Blades
(\$2,836.93)	10-000000-0-1204-400-145	1.00	9.990	9.99	4 Pk 93L heavy Duty Moving Bags
(\$2,836.93)	10-000000-0-1204-400-145	1.00	9.790	9.79	Garden Gloves for Men
(\$2,836.93)	10-000000-0-1204-400-145	1.00	39.990	39.99	20oz Reusable Aluminum Water Bottle
(\$2,836.93)	10-000000-0-1204-400-145	1.00	34.990	34.99	2 Tier Snack Carousel
(\$2,836.93)	10-000000-0-1204-400-145	1.00	9.650	9.65	Plastic Binder Dividers

Requisition Total \$599.53

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:30:51 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:51:56 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/15/2024 2:09:22 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
11	A & E TV	11	A & E TV	035	Zion Bento	31694	07/01/2024
	C/O P. FORANCE				C. Johnson	Authorization: Processed	
	24 LINCOLN PARK				3901 W. 21st Street	Assigned P.O. #: M31694	
	MARBLEHEAD, MA 1945				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,610.60)	10-000000-0-1530-400-035	3.00	114.990	344.97	Red Cross AED Trainer with Adult and Child Gel Adh
(\$1,610.60)	10-000000-0-1530-400-035	2.00	79.950	159.90	Red Cross Tourniquet Arm Trainer
(\$1,610.60)	10-000000-0-1530-400-035	2.00	156.000	312.00	Prestan Diverse Skin-Tone Infant Manikin with CPR
		Requisition Total		<u><u>\$816.87</u></u>	

Approval History

Entered by: Carrie Johnson - JOHNSONC - Group:Aquatics
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:36:39 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:52:21 PM

Approved By:

JOHNSONC - Carrie Johnson @ 3/18/2024 9:20:22 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	145	Zion Bento	31695	07/01/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31695	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,836.93)	10-000000-0-1204-400-145	1.00	8.440	8.44	9" SS and Silicone Locking Tongs
(\$2,836.93)	10-000000-0-1204-400-145	6.00	11.720	70.32	Laundry Detergent
(\$2,836.93)	10-000000-0-1204-400-145	3.00	9.940	29.82	Dawn Dish Soap
(\$2,836.93)	10-000000-0-1204-400-145	12.00	9.980	119.76	Clorox Disinfectible Wipes
(\$2,836.93)	10-000000-0-1204-400-145	5.00	3.170	15.85	Windex Glass Cleaner
(\$2,836.93)	10-000000-0-1204-400-145	8.00	5.780	46.24	Fabuloso All Purpose Cleaner, Lavender
(\$2,836.93)	10-000000-0-1204-400-145	6.00	6.780	40.68	Disposable Plastic Cups 16oz 100ct
(\$2,836.93)	10-000000-0-1204-400-145	8.00	13.120	104.96	Plates 10" 150ct
(\$2,836.93)	10-000000-0-1204-400-145	8.00	7.720	61.76	Plastic Forks and Spoons
(\$2,836.93)	10-000000-0-1204-400-145	30.00	0.920	27.60	Aim Toothpaste 5.5oz gel
(\$2,836.93)	10-000000-0-1204-400-145	5.00	4.960	24.80	Colgate Toothbrush 6ct
(\$2,836.93)	10-000000-0-1204-400-145	15.00	1.180	17.70	Suave Antiperspirant/Deodorant
(\$2,836.93)	10-000000-0-1204-400-145	20.00	0.920	18.40	Speed Stick Men's Deodorant
(\$2,836.93)	10-000000-0-1204-400-145	5.00	3.980	19.90	Maxi Pagd, Super
(\$2,836.93)	10-000000-0-1204-400-145	3.00	2.420	7.26	Dental Flossers
(\$2,836.93)	10-000000-0-1204-400-145	4.00	5.180	20.72	Double Zipper Sandwich Bags
(\$2,836.93)	10-000000-0-1204-400-145	4.00	4.640	18.56	Double Zipper Freezer Bags Gallon
(\$2,836.93)	10-000000-0-1204-400-145	8.00	2.360	18.88	Aluminum Foil
(\$2,836.93)	10-000000-0-1204-400-145	12.00	1.920	23.04	Toilet Bowl Cleaner
(\$2,836.93)	10-000000-0-1204-400-145	8.00	4.790	38.32	Heavy Duty Sponges
(\$2,836.93)	10-000000-0-1204-400-145	1.00	15.970	15.97	Women's Underwear Medium
(\$2,836.93)	10-000000-0-1204-400-145	1.00	10.480	10.48	Men's Briefs Large
(\$2,836.93)	10-000000-0-1204-400-145	15.00	1.980	29.70	Aloe Wipes
		Requisition Total		\$789.16	

Approval History

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/18/2024 9:25:37 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2525	NEWS-2-YOU, INC - SUBCRIPTIONS						
		2525	NEWS-2-YOU, INC - SUBCRIPTIONS	145	Zion Bento	31699	07/01/2024
	PO BOX 550				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31699	
					Zion IL 60099	P.O. Date: 07/01/2024	
	HURON, OH 44839						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,836.93)	10-000000-0-1204-400-145	1.00	129.000	129.00	Symbolstix Prime Renew
		Requisition Total		\$129.00	

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:44:26 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:52:33 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 3/18/2024 10:29:38 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3836	KIEFER SPECIALTY FLOORING INC						
		3836	KIEFER SPECIALTY FLOORING INC	035	Zion Bento	31701	07/01/2024
	2910 FALLING WATERS BLVD				C. Johnson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31701	
					Zion IL 60099	P.O. Date: 07/01/2024	
	LINDENHURST, IL 60046						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,610.60)	10-000000-0-1530-400-035	5.00	21.000	105.00	Lifeguard Navy Hip Pack/Seal Rite Combo Kit
(\$1,610.60)	10-000000-0-1530-400-035	2.00	35.000	70.00	RISE Solid Poly MB Back -26 - black
(\$1,610.60)	10-000000-0-1530-400-035	4.00	35.000	140.00	RISE Solid Poly MB Back - 44 - royal
(\$1,610.60)	10-000000-0-1530-400-035	2.00	35.000	70.00	RISE Solid Poly MB Back 36 - red
(\$1,610.60)	10-000000-0-1530-400-035	10.00	11.000	110.00	Kiefer Adult Goggle
(\$1,610.60)	10-000000-0-1530-400-035	4.00	22.790	91.16	TYR Challenger Trunk
(\$1,610.60)	10-000000-0-1530-400-035	4.00	22.790	91.16	TYR Challenger Trunk
(\$1,610.60)	10-000000-0-1530-400-035	4.00	22.790	91.16	TYR Challenger Trunk
(\$1,610.60)	10-000000-0-1530-400-035	1.00	17.750	17.75	Classic Pro Water Basketball
		Requisition Total		\$786.23	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Carrie Johnson - JOHNSONC - Group:Aquatics
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:36:39 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:52:49 PM

Approved By:

JOHNSONC - Carrie Johnson @ 3/18/2024 12:11:05 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1658	ULINE	1658	ULINE	035	Zion Bento	31711	07/01/2024
	ACCOUNTS RECEIVABLE				C. Johnson	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M31711	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,610.60)	10-000000-0-1530-400-035	2.00	9.000	18.00	Band-Aid® Waterproof Bandages - 1 x 3 1/4"
(\$1,610.60)	10-000000-0-1530-400-035	2.00	17.000	34.00	Uline Bandages - Plastic, Assorted Pack
\$0.00	10-000000-0-1530-700-035	1.00	750.000	750.00	Ventilated Storage Cabinet - 48 x 24 x 78"
(\$1,610.60)	10-000000-0-1530-400-035	5.00	22.000	110.00	Uline Comfort Nitrile Gloves - Powder-Free, Large
(\$1,610.60)	10-000000-0-1530-400-035	5.00	22.000	110.00	Uline Comfort Nitrile Gloves - Powder-Free, XL
(\$1,610.60)	10-000000-0-1530-400-035	2.00	9.050	18.10	Plastic Stackable Bins - 11 x 8 x 7", Clear
		Requisition Total		\$1,040.10	

Approval History

Entered by: Carrie Johnson - JOHNSONC - Group:Aquatics
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:36:39 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:53:03 PM

Approved By:

JOHNSONC - Carrie Johnson @ 3/19/2024 8:31:19 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1293	ERNIE PETERSON PLUMBING INC	1293	ERNIE PETERSON PLUMBING INC	075	Zion Bento	31739	03/21/2024
	2421 N DELANY ROAD				J. Gehrig	Authorization: Processed	
	WAUKEGAN, IL 60087				3901 W. 21st Street	Assigned P.O. #: L31739	
					Zion IL 60099	P.O. Date: 06/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	2,052.000	2,052.00	Backflow testing
(\$21,289.14)	20-000000-3-2540-319-075	1.00	513.000	513.00	Backflow testing NT
		Requisition Total		\$2,565.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 3/21/2024 8:37:22 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/27/2024 9:41:02 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:17:46 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:17:59 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:33:33 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:17:24 AM

Approved By:

ParksM - Molly Parks @ 3/21/2024 8:36:23 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:33:33 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3170	BSN SPORTS						
		3170	BSN SPORTS	115	Zion Bento	31750	07/01/2024
	PO BOX 841393				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31750	
					Zion IL 60099	P.O. Date: 07/01/2024	
	DALLAS, TX 75284-1393						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-1-1510-400-115	19.00	49.500	940.50	velocity SB 1 Button Jersey
\$0.00	10-000000-1-1510-400-115	1.00	65.840	65.84	Freight
Requisition Total				<u><u>\$1,006.34</u></u>	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 3/22/2024 8:44:29 AM
 Approved By: NIEMIJ - Jack Niemi on: 3/22/2024 8:44:44 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:04:12 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:53:42 PM

Approved By:

TOROLAK - Torola, Kari @ 3/22/2024 8:12:59 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
57	ALL AMERICAN / RIDDELL						
		57	ALL AMERICAN / RIDDELL	104	Zion Bento	31756	07/01/2024
	PO BOX 676256				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31756	
					Zion IL 60099	P.O. Date: 07/01/2024	
	DALLAS, TX 75267-6256						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$10,902.96)	10-000000-1-1510-300-104	1.00	10,902.960	10,902.96	reconditioning of helmets/shoulder pads
Requisition Total				<u><u>\$10,902.96</u></u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 3/22/2024 12:27:56 PM
 Approved By: NIEMIJ - Jack Niemi on: 3/22/2024 12:29:21 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:53:59 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 3:53:54 PM

Approved By:

TOROLAK - Torola, Kari @ 3/22/2024 10:13:28 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3382	SUPER DUPER PUBLICATIONS	3382	SUPER DUPER PUBLICATIONS	049	Zion Bento	31776	07/01/2024
	PO BOX 24997				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31776	
					Zion IL 60099	P.O. Date: 07/01/2024	
	GREENVILLE, SC 29616-2497						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,382.33)	10-000000-0-2150-400-049	1.00	45.000	45.00	EOWPVT-4 Records Forms (25)
(\$1,382.33)	10-000000-0-2150-400-049	1.00	45.000	45.00	ROWPVT-4 Records Forms (25)
(\$1,382.33)	10-000000-0-2150-400-049	1.00	199.950	199.95	Super Duper Digital Library Subscription-Annual
(\$1,382.33)	10-000000-0-2150-400-049	1.00	16.950	16.95	Social Skills Quick Take Along
(\$1,382.33)	10-000000-0-2150-400-049	1.00	102.000	102.00	OWLS-II LC/OE Record Form A (25)
(\$1,382.33)	10-000000-0-2150-400-049	1.00	91.000	91.00	TOLD-1:5Examiner Record Booklet
			Requisition Total	\$499.90	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group: Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:06:21 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 3:54:06 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 9:08:27 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	049	Zion Bento	31778	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31778	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

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 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,382.33)	10-000000-0-2150-400-049	1.00	39.990	39.99	Westree dual Monitor Stand Riser w/drawers
(\$1,382.33)	10-000000-0-2150-400-049	1.00	29.990	29.99	BOHDK Fan shaped Desk File Organizer-5 tier
(\$1,382.33)	10-000000-0-2150-400-049	1.00	35.490	35.49	Electric Pencil Sharpener, Heavy Duty-6 holes
(\$1,382.33)	10-000000-0-2150-400-049	1.00	5.990	5.99	2 Inch(25 Pack)Book Binder Rings
(\$1,382.33)	10-000000-0-2150-400-049	1.00	38.990	38.99	Acrylic Organizer with Drawers 20 Drawers
(\$1,382.33)	10-000000-0-2150-400-049	1.00	29.750	29.75	Scholastic Teaching Resources-100 Cards/box
(\$1,382.33)	10-000000-0-2150-400-049	1.00	9.790	9.79	Extra Practice for Struggling Readers: High-Freque
(\$1,382.33)	10-000000-0-2150-400-049	2.00	6.990	13.98	Typodont Demonstration Denture Model for Kids
(\$1,382.33)	10-000000-0-2150-400-049	2.00	6.750	13.50	6 Pack Reusable Dry Erase Sleeves w/ Marker Holder
(\$1,382.33)	10-000000-0-2150-400-049	2.00	14.990	29.98	Desk Kinetic-Toys Cool Gadgets for Fidget
(\$1,382.33)	10-000000-0-2150-400-049	2.00	11.990	23.98	Cevioce 5 Pcs Fidget Toys Adults Pack
(\$1,382.33)	10-000000-0-2150-400-049	1.00	12.990	12.99	Shuttle Art25 Pk Black Magnetic Whiteboard Markers
(\$1,382.33)	10-000000-0-2150-400-049	1.00	19.870	19.87	Amazon Clear Thermal Laminating Plastic Paper
(\$1,382.33)	10-000000-0-2150-400-049	2.00	9.970	19.94	Self Adhesive Velcro Dots (500 pair)
(\$1,382.33)	10-000000-0-2150-400-049	1.00	0.000	13.63	Pendaflex Expanding File Pockets
(\$1,382.33)	10-000000-0-2150-400-049	1.00	13.990	13.99	LISEN Tablet Stand for Desk, Adjustable iPad Stand
Requisition Total				\$351.85	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:28:00 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:54:37 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 9:32:51 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	049	Zion Bento	31779	07/01/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31779	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,382.33)	10-000000-0-2150-400-049	1.00	75.990	75.99	Social Inferences and Subtle Cues Bundle-Reasoning
(\$1,382.33)	10-000000-0-2150-400-049	1.00	18.990	18.99	Idioms Double Dice
(\$1,382.33)	10-000000-0-2150-400-049	1.00	75.990	75.99	Speech Corner Photo Cards Bundle Vocabulary
(\$1,382.33)	10-000000-0-2150-400-049	1.00	79.990	79.99	Practical Practice Reading:Life Skills

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 ZION-BENTON TWP HS D126

(\$1,382.33) 10-000000-0-2150-400-049	1.00	64.990	64.99	Independent Living Series 6-Book Set
(\$1,382.33) 10-000000-0-2150-400-049	1.00	75.990	75.99	Speech Corner Photo Card Bundle Adolescents
Requisition Total			<u><u>\$391.94</u></u>	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:05:11 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:54:26 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 10:43:38 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	049	Zion Bento	31780	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31780	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,382.33)	10-000000-0-2150-400-049	1.00	0.000	27.99	36" x 48" Hard Floor Chair Mat, Black (26990) Mode
(\$1,382.33)	10-000000-0-2150-400-049	1.00	9.590	9.59	BIC Velocity Max Mechanical Pencil, 0.9mm
Requisition Total				<u><u>\$37.58</u></u>	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:05:31 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:54:46 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 10:54:09 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5358	TOBII DYNAVOX LLC						
		5358	TOBII DYNAVOX LLC	049	Zion Bento	31781	07/01/2024
	2100 WHARTON ST SUITE 400				J. Lang	Authorization: Processed	
	PITTSBURGH, PA 15203				3901 W. 21st Street	Assigned P.O. #: M31781	
					Zion IL 60099	P.O. Date: 07/01/2024	

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 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$1,382.33)	10-000000-0-2150-400-049	1.00	99.000	99.00	Boardmaker 7 Subscription-Personal
Requisition Total				\$99.00	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:06:21 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:55:18 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 11:00:17 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final: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>
5358	TOBII DYNAVOX LLC						
		5358	TOBII DYNAVOX LLC	143	Zion Bento	31782	07/01/2024
	2100 WHARTON ST SUITE 400				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31782	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PITTSBURGH, PA 15203						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$199.00)	10-000000-0-1203-300-143	1.00	199.000	199.00	Subscription-Boardmaker-professional-Dave C.
Requisition Total				\$199.00	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 11:26:40 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:26:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:54:16 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 11:36:08 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final: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>
1275	PEARSON ASSESSMENTS						
		1275	PEARSON ASSESSMENTS	041	Zion Bento	31784	07/01/2024
	13036 COLLECTION CENTER DR				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31784	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60693						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-2113-400-041	45.00	5.250	236.25	Vineland 3 Comprehensive Level Q-Global Admin-Digi
\$0.00	10-000000-0-2113-400-041	1.00	113.000	113.00	Vineland-3 Comprehensive Level Parent/Caregiver Fo
\$0.00	10-000000-0-2113-400-041	1.00	113.000	113.00	Vineland-3 Comprehensive Level Parent/Caregiver Fo
\$0.00	10-000000-0-2113-400-041	1.00	113.000	113.00	Vineland 3 Comprehensive Level Teacher Forms
Requisition Total				\$575.25	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:57:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:55:29 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 11:41:20 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	522	Zion Bento	31785	03/27/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L31785	
					Zion IL 60099	P.O. Date: 06/05/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$101.94)	10-499823-0-2113-400-522	1.00	11.990	11.99	The Self-Esteem Workbook for Teens E-Book
(\$101.94)	10-499823-0-2113-400-522	1.00	11.990	11.99	The Shyness & Social Anxiety Workbook for Teens E-
(\$101.94)	10-499823-0-2113-400-522	1.00	10.990	10.99	Beyond the Blues E-Book
(\$101.94)	10-499823-0-2113-400-522	1.00	9.990	9.99	The Emotionally Intelligent Teen E-Book
(\$101.94)	10-499823-0-2113-400-522	1.00	20.950	20.95	The Self-Esteem Workbook for Teens
(\$101.94)	10-499823-0-2113-400-522	1.00	16.950	16.95	The Anxious Thoughts Workbook for Teens
(\$101.94)	10-499823-0-2113-400-522	1.00	20.950	20.95	The ADHD Workbook for Teens
(\$101.94)	10-499823-0-2113-400-522	1.00	21.950	21.95	The Mindfulness and Acceptance Workbook for Teen A
(\$101.94)	10-499823-0-2113-400-522	1.00	19.950	19.95	The Girl's Guide to Relationships, Sexuality, and
Requisition Total				\$145.71	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/5/2024 10:52:26 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:18:14 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 11:59:23 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	041	Zion Bento	31786	03/27/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L31786	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 06/06/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$101.94)	10-499823-0-2113-400-522	1.00	9.990	9.99	48 Pieces Calming Strips Anxiety Sensory Stickers
(\$101.94)	10-499823-0-2113-400-522	1.00	21.980	21.98	BrownNoise Sound Machine
(\$101.94)	10-499823-0-2113-400-522	1.00	25.590	25.59	5 Tier Mesh Desk Organizer
(\$101.94)	10-499823-0-2113-400-522	1.00	67.990	67.99	Apple Magic Mouse: Wireless, Bluetooth, White
(\$101.94)	10-499823-0-2113-400-522	1.00	6.990	6.99	8 pcs Fidgets wacky tracks
(\$101.94)	10-499823-0-2113-400-522	1.00	14.990	14.99	opping Mats (4 Pack) - Sensory Toys for Kids
(\$101.94)	10-499823-0-2113-400-522	1.00	16.990	16.99	Mac Book Air Case, Hard Plastic Protector
(\$101.94)	10-499823-0-2113-400-522	1.00	17.790	17.79	Social and Emotional Learning Activities, Grades 3
(\$101.94)	10-499823-0-2113-400-522	1.00	24.990	24.99	Chat Chains - The Game That Connects Us Emotiona
(\$101.94)	10-499823-0-2113-400-522	1.00	15.990	15.99	ThinkPsych Moments of Gratitude Deck - 52 Cards to
(\$101.94)	10-499823-0-2113-400-522	1.00	12.990	12.99	16 Pieces Fidget Toys Set
(\$101.94)	10-499823-0-2113-400-522	1.00	9.990	9.99	9Pcs Magnetic Ring Fidget Toys
			Requisition Total	<u>\$246.27</u>	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Sacramento Sosbe on: 6/5/2024 10:43:31 AM
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/6/2024 2:43:25 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 6/6/2024 2:44:39 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/6/2024 2:45:23 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/6/2024 2:51:30 PM
 Amount or Acct# Changed by:Print on: 6/6/2024 2:58:26 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/27/2024 12:08:25 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/6/2024 2:51:30 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	522	Zion Bento	31789	03/28/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L31789	
					Zion IL 60099	P.O. Date: 06/05/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$101.94)	10-499823-0-2113-400-522	1.00	9.980	9.98	Meteor Storm LED Changing Pattern Spinner Wand
(\$101.94)	10-499823-0-2113-400-522	1.00	18.800	18.80	Phlat Ball classic Flying Saucer Ball Toy
(\$101.94)	10-499823-0-2113-400-522	1.00	15.990	15.99	Yo Ya Toy Aqua Arcade Set- Handheld Water Games wi
(\$101.94)	10-499823-0-2113-400-522	1.00	29.500	29.50	Roger von Oech's Ball of Whacks, Red
(\$101.94)	10-499823-0-2113-400-522	1.00	19.990	19.99	Hoberman Mini Sphere 1 Neon
(\$101.94)	10-499823-0-2113-400-522	1.00	22.190	22.19	Vaguely Thunder Sticks Noise Maker Thunder, Thund
(\$101.94)	10-499823-0-2113-400-522	1.00	10.990	10.99	Sound Machine with 16 Sound Effects, Electronic So
(\$101.94)	10-499823-0-2113-400-522	1.00	11.990	11.99	Feelings in a Flash-Emotional Intelligence Flashca
(\$101.94)	10-499823-0-2113-400-522	1.00	19.880	19.88	Mini Spiral Glitter Wands (6.5 Inches) Complete Gi
(\$101.94)	10-499823-0-2113-400-522	1.00	13.990	13.99	Hoberman Switch Pitch Ball-1 pack (Colors and sty
(\$101.94)	10-499823-0-2113-400-522	1.00	9.990	9.99	Ball Catch Set Games Toss Paddle, Kids Outdoor Toy
(\$101.94)	10-499823-0-2113-400-522	1.00	10.990	10.99	IMPRESA 6 pkg Foam Grip Tubing/Foam Tubing - 3 siz
(\$101.94)	10-499823-0-2113-400-522	1.00	9.990	9.99	Magnetic Fidget Pen,
(\$101.94)	10-499823-0-2113-400-522	1.00	9.990	9.99	BUNMO Super Sensory Stretchy Strings 6pk
Requisition Total				<u><u>\$214.26</u></u>	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/5/2024 10:52:26 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:18:29 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/28/2024 10:12:28 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	048	Zion Bento	31790	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31790	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,289.79)	10-000000-0-2140-400-048	1.00	22.490	22.49	TRU RED All-in-one 10 Compartment Wire Mesh Compar
(\$2,289.79)	10-000000-0-2140-400-048	1.00	26.340	26.34	Mind Reader 7 Compartment Metal Desk Organizer Fil
(\$2,289.79)	10-000000-0-2140-400-048	1.00	13.250	13.25	Rubbermaid Extra Deep Plastic Drawer Organizer, Bl
(\$2,289.79)	10-000000-0-2140-400-048	1.00	10.190	10.19	TRU RED 7-Compartment Plastic Drawer Organizer, Bl
Requisition Total				<u><u>\$72.27</u></u>	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 11:54:55 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 11:55:11 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:55:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:54:58 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/28/2024 11:11:43 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1275	PEARSON ASSESSMENTS	1275	PEARSON ASSESSMENTS	048	Zion Bento	31791	07/01/2024
	13036 COLLECTION CENTER DR				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31791	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,289.79)	10-000000-0-2140-400-048	2.00	396.900	793.80	KBIT 2 Revised Complete Kit (Print)
(\$2,289.79)	10-000000-0-2140-400-048	2.00	50.000	100.00	WIAT-4 Q Global Scoring 1 Year Subscription
(\$2,289.79)	10-000000-0-2140-400-048	3.00	215.500	646.50	WIAT-4 Record Forms Qty 25 (Print) and WIAT 4 Resp
(\$2,289.79)	10-000000-0-2140-400-048	5.00	2.750	13.75	WISC V Q-global score Report Qty 1 (Digital)
(\$2,289.79)	10-000000-0-2140-400-048	1.00	187.200	187.20	WISC V Record Forms Qty 25 (Print)
(\$2,289.79)	10-000000-0-2140-400-048	1.00	141.800	141.80	WISC V Response Booklet 1 Qty 25 (Print)
(\$2,289.79)	10-000000-0-2140-400-048	1.00	64.000	64.00	WISC V Response Booklet 2 Qty 25 (Print)
(\$2,289.79)	10-000000-0-2140-400-048	1.00	1,484.100	1,484.10	WAIS-5 Complete Kit (Print)
(\$2,289.79)	10-000000-0-2140-400-048	5.00	2.750	13.75	WAIS-5 Q-global Score Report Qyt 1 (Digital)
(\$2,289.79)	10-000000-0-2140-400-048	90.00	3.500	315.00	BASC-3 Q-global Administration/Report Qty 1 (Digit
(\$2,289.79)	10-000000-0-2140-400-048	1.00	95.900	95.90	D-REF Q-global Manual (Digital)
(\$2,289.79)	10-000000-0-2140-400-048	3.00	114.400	343.20	WASI II Record Forms Qty 25 (Print)
(\$2,289.79)	10-000000-0-2140-400-048	1.00	69.100	69.10	"Sensory Profile 2 School Companion Record Forms A
Requisition Total				<u><u>\$4,268.10</u></u>	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:55:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:55:40 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/28/2024 11:18:22 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	144	Zion Bento	31792	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31792	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$467.21)	10-000000-0-1204-400-144	1.00	23.990	23.99	Secura 60 min. Visual Timers -- Analog
(\$467.21)	10-000000-0-1204-400-144	1.00	11.990	11.99	6 pack- Small Kitchen Timers Digital
(\$467.21)	10-000000-0-1204-400-144	1.00	34.950	34.95	Silicone Adaptive Aid Universal Cuff for Limited H
(\$467.21)	10-000000-0-1204-400-144	1.00	21.950	21.95	Squishy Stress Balls Fidget Toys-18 pack
(\$467.21)	10-000000-0-1204-400-144	1.00	49.990	49.99	Bright Autism Hugger Pillow for Sensory Needs- Cal
(\$467.21)	10-000000-0-1204-400-144	1.00	62.090	62.09	TalkTools Sensi Oral Sensory Tool - Speech Therapy
(\$467.21)	10-000000-0-1204-400-144	1.00	16.990	16.99	4 Pairs Kids Compression Gloves Fingerless Arthrit
(\$467.21)	10-000000-0-1204-400-144	1.00	9.990	9.99	Special Supplies Egg Pen-Pencil Grips for Kids
(\$467.21)	10-000000-0-1204-400-144	1.00	49.990	49.99	Hygiene Kits- 12 sets
(\$467.21)	10-000000-0-1204-400-144	1.00	90.990	90.99	Adaptive One-Handed Cutting Board - Single Handed
(\$467.21)	10-000000-0-1204-400-144	1.00	15.250	15.25	FUN LITTLE TOYS 24pcs Diamond Painting Kits Sticke
(\$467.21)	10-000000-0-1204-400-144	1.00	11.390	11.39	Diamond Art Bookmarks, 4 PCS Cute Diamond DIY Book
(\$467.21)	10-000000-0-1204-400-144	1.00	16.590	16.59	Crayola Construction Paper - 480ct (2 Pack),
(\$467.21)	10-000000-0-1204-400-144	1.00	9.990	9.99	Whisper Phones for Reading [4 Pack] Auditory Feedb
(\$467.21)	10-000000-0-1204-400-144	1.00	17.990	17.99	Make Your Own Flower Bouquet with Buttons and Felt
(\$467.21)	10-000000-0-1204-400-144	1.00	26.990	26.99	2 Rolls Non Slip Material Roll, Silicone Roll
(\$467.21)	10-000000-0-1204-400-144	1.00	27.980	27.98	elf-Stick Toss and Catch Game Set, Paddles and Tos
			Requisition Total	<u>\$499.10</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:51:11 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:55:54 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/28/2024 12:04:52 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1892	SCHOLASTIC ACTION						
		1892	SCHOLASTIC ACTION	143	Zion Bento	31794	07/01/2024
	PO BOX 3725				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31794	
					Zion IL 60099	P.O. Date: 07/01/2024	
	JEFFERSON CITY, MO 65102-9957						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	15.00	8.750	131.25	Subscription to Storyworks, 4-6 print & digital-KM
(\$1,356.61)	10-000000-0-1203-400-143	1.00	35.000	35.00	Kindness Grades 1-2 (8 books)
(\$1,356.61)	10-000000-0-1203-400-143	1.00	25.000	25.00	Everyone Makes Mistakes Grades PreK-1, 5 Books
(\$1,356.61)	10-000000-0-1203-400-143	1.00	35.000	35.00	Confident You Grades K-2, 8 Books
(\$1,356.61)	10-000000-0-1203-400-143	1.00	35.000	35.00	National Geographic Kids: National Geographic Kids
(\$1,356.61)	10-000000-0-1203-400-143	1.00	29.990	29.99	Scholastic Teachable subscription
		Requisition Total		\$291.24	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:25:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:56:05 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 8:59:44 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
930	LAKESHORE LEARNING MATERIALS LLC						
		930	LAKESHORE LEARNING MATERIALS LLC	143	Zion Bento	31795	07/01/2024
	PO BOX 840250				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31795	
					Zion IL 60099	P.O. Date: 07/01/2024	
	LOS ANGELES, CA 90084-0250						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	1.00	34.990	34.99	Week By Week Calendar

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 ZION-BENTON TWP HS D126

(\$1,356.61) 10-000000-0-1203-400-143	1.00	29.990	29.99	All About Today Magnetic Calendar
(\$1,356.61) 10-000000-0-1203-400-143	1.00	32.990	32.99	Design your own calendar set of 15
Requisition Total			<u><u>\$97.97</u></u>	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:21:46 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:55:08 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 9:19:21 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	143	Zion Bento	31796	07/01/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31796	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$1,356.61)	10-000000-0-1203-400-143	1.00	29.000	29.00	Enchanted Learning-Yearly subscription-Dave C.
Requisition Total				<u><u>\$29.00</u></u>	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:21:28 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:56:18 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 9:37:47 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	143	Zion Bento	31797	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31797	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$1,356.61)	10-000000-0-1203-400-143	2.00	9.140	18.28	Velcro® Brand 3/4" x 15' Sticky Back Hook & Loop F

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 ZION-BENTON TWP HS D126

(\$1,356.61) 10-000000-0-1203-400-143	2.00	23.320	46.64	Laminating Pouches model TP3854-200
(\$1,356.61) 10-000000-0-1203-400-143	1.00	63.580	63.58	Crayola Kid's Markers, Broad Line, Assorted Colors
(\$1,356.61) 10-000000-0-1203-400-143	6.00	14.210	85.26	Clorox disinfecting wipes value pack
(\$1,356.61) 10-000000-0-1203-400-143	1.00	32.460	32.46	Crayola Classpack Kids` Colored Pencils, Assorted
(\$1,356.61) 10-000000-0-1203-400-143	2.00	12.590	25.18	Velcro Dots clear 75 pk. model# VEL91302
(\$1,356.61) 10-000000-0-1203-400-143	1.00	9.220	9.22	Prang Construction Paper, 11 Assorted Colors, 9x1

Requisition Total \$280.62

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 11:23:34 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:25:19 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:56:29 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 9:40:47 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	143	Zion Bento	31798	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31798	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$1,356.61)	10-000000-0-1203-400-143	1.00	24.990	24.99	Torlam 131 PCS Base Ten Blocks for Math
(\$1,356.61)	10-000000-0-1203-400-143	2.00	10.190	20.38	Learning Resources MathLink Cubes STEM Activities,
(\$1,356.61)	10-000000-0-1203-400-143	2.00	30.490	60.98	AFMAT Electric Pencil Sharpener, Heavy Duty Classr
(\$1,356.61)	10-000000-0-1203-400-143	1.00	14.990	14.99	8Pcs Telescopic Teachers Pointer,
(\$1,356.61)	10-000000-0-1203-400-143	10.00	17.980	179.80	Coconut Ranch Sip `N Pop Interactive Fidget Pop Wa
(\$1,356.61)	10-000000-0-1203-400-143	2.00	31.950	63.90	TIME TIMER 12 inch Visual Timer 60 Minute Kids Des
(\$1,356.61)	10-000000-0-1203-400-143	1.00	19.990	19.99	Coogam Magnetic Ten-Frame Set, Math Manipulative E
(\$1,356.61)	10-000000-0-1203-400-143	1.00	16.140	16.14	Sight Words Kids Learning Flash Cards: 300 Dolch S
(\$1,356.61)	10-000000-0-1203-400-143	1.00	17.880	17.88	Learning Resources Time Activity Set - 41 Pieces,
(\$1,356.61)	10-000000-0-1203-400-143	1.00	9.950	9.95	Large Dry Erase Magnetic Teaching Demonstration Cl
			Requisition Total	<u><u>\$429.00</u></u>	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:19:28 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:56:41 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 10:12:05 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	143	Zion Bento	31799	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31799	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	1.00	35.990	35.99	BP65-01 High Visibility Backpack
(\$1,356.61)	10-000000-0-1203-400-143	2.00	13.950	27.90	Fit Simplify Resistance Loop Exercise Fitness Band
(\$1,356.61)	10-000000-0-1203-400-143	1.00	16.980	16.98	FLXXIE 2 Pack Microfiber Tiny Pillows, 11x7
(\$1,356.61)	10-000000-0-1203-400-143	1.00	22.990	22.99	Konssy Waffle Throw Blankets,
(\$1,356.61)	10-000000-0-1203-400-143	1.00	23.990	23.99	Homedics Tabletop Water Fountain,
(\$1,356.61)	10-000000-0-1203-400-143	2.00	5.890	11.78	BEADNOVA Suction Cup Hooks 2.5 Inches
(\$1,356.61)	10-000000-0-1203-400-143	1.00	22.250	22.25	Amazon Elements Baby Wipes, pack of 9
(\$1,356.61)	10-000000-0-1203-400-143	1.00	18.990	18.99	4 LBS Rock Tumbler Grit Step 1 -Coarse Grit(60#),
(\$1,356.61)	10-000000-0-1203-400-143	4.00	4.970	19.88	Amazon Basics Thick Maxi Pads with Flexi-Wings
(\$1,356.61)	10-000000-0-1203-400-143	3.00	3.910	11.73	wescott Scissors-blunt- 2/pack
(\$1,356.61)	10-000000-0-1203-400-143	2.00	21.990	43.98	Scholastic Classroom Resources Pocket Chart Monthl
		Requisition Total		\$256.46	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 3:14:43 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:20:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:56:52 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 10:39:47 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5516	SCHOOL SPECIALTY LLC						
		5516	SCHOOL SPECIALTY LLC	143	Zion Bento	31800	07/01/2024
	PO BOX 825640				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31800	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19182-5640						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	1.00	34.490	34.49	School Smart Storage Tray, 7-7/8 x 12-1/4 x 5-3/8
(\$1,356.61)	10-000000-0-1203-400-143	1.00	5.240	5.24	School Health Flexible Fabric Adhesive Bandage, Pa
			Requisition Total	\$39.73	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:26:12 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:57:03 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 11:28:41 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3863	DATAMATION IMAGING SERVICES CORP						
		3863	DATAMATION IMAGING SERVICES CORP	549	Zion Bento	31801	07/01/2024
	7700 GRIFFIN WAY STE B				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31801	
					Zion IL 60099	P.O. Date: 07/01/2024	
	WILLOWBROOK, IL 60527						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,668.00)	10-462025-0-2570-300-549	1.00	6,668.000	6,668.00	Scan of Special Ed Records to Flash Drive
			Requisition Total	\$6,668.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by: Sacramento Sosbe on: 6/3/2024 12:02:40 PM
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/3/2024 1:34:15 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 6/5/2024 11:21:02 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:30:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 3:57:13 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 11:44:16 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5968	EMBRACE EDUCATION	5968	EMBRACE EDUCATION	549	Zion Bento	31803	07/01/2024
	PO BOX 305				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31803	
					Zion IL 60099	P.O. Date: 07/01/2024	
	HIGHLAND, IL 62249						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,142.50)	10-462025-0-2660-300-549	1.00	5,118.750	5,118.75	IL Embrace IEP Subscription-24/25 school year
(\$7,142.50)	10-462025-0-2660-300-549	1.00	1,023.750	1,023.75	IL Embrace 504 Plan Subscription-24/25 School Year
(\$7,142.50)	10-462025-0-2660-300-549	1.00	500.000	500.00	IL Secure File Import
(\$7,142.50)	10-462025-0-2660-300-549	1.00	500.000	500.00	IL Secure File Export
		Requisition Total		\$7,142.50	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by: Sacramento Sosbe on: 6/3/2024 12:01:17 PM
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/3/2024 1:34:15 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 6/5/2024 11:21:02 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:30:10 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 3:57:27 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 11:53:25 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2240	RENAISSANCE LEARNING INC	2240	RENAISSANCE LEARNING INC	549	Zion Bento	31804	07/01/2024
	PO BOX 64910				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31804	
					Zion IL 60099	P.O. Date: 07/01/2024	
	ST PAUL, MN 55164-0910						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,611.70)	10-462025-0-1200-300-549	1.00	2,299.000	2,299.00	Star360-Learning Package-Zion Benton East
(\$9,611.70)	10-462025-0-1200-300-549	1.00	4,312.700	4,312.70	Star360-Learning Package-Zion Benton Main Campus
		Requisition Total		\$6,611.70	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:30:16 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:57:38 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 12:01:00 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5957	TRANSITION CURRICULUM INC	5957	TRANSITION CURRICULUM INC	149	Zion Bento	31805	07/01/2024
	311 E MAIN ST SUITE 512				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31805	
					Zion IL 60099	P.O. Date: 07/01/2024	
	GALESBURG, IL 61401						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-0-1220-300-149	1.00	3,000.000	3,000.00	NextUp transition Curriculum-single campus
		Requisition Total		\$3,000.00	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:18:12 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:57:48 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 3/29/2024 12:51:14 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	140	Zion Bento	31808	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31808	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	1.00	28.990	28.99	Teacher Created Resources Fidget Box-18 pieces
(\$2,505.63)	10-000000-0-1200-400-140	2.00	8.950	17.90	Expo Dry Erase Markers-assorted colors-12 pk
		Requisition Total		\$46.89	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:15:35 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:58:22 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/1/2024 7:52:25 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	140	Zion Bento	31809	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31809	
					Zion IL 60099	P.O. Date: 07/10/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	1.00	158.000	158.00	28 Inch Height Adjustable Laptop Sit Stand Desk wi
(\$2,505.63)	10-000000-0-1200-400-140	2.00	23.990	47.98	Pink Cloud Fluorescent Light Covers for Classroom
		Requisition Total		\$205.98	

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 3:19:54 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 2:56:59 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:35:01 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/1/2024 8:38:02 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1728	WESTERN PSYCHOLOGICAL SERVICES						
		1728	WESTERN PSYCHOLOGICAL SERVICES	048	Zion Bento	31810	07/01/2024
	625 ALASKA AVE				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31810	
					Zion IL 60099	P.O. Date: 07/01/2024	
	TORRANCE, CA 90503-5124						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,289.79)	10-000000-0-2140-400-048	1.00	517.000	517.00	DP-4 Print Kit
(\$2,289.79)	10-000000-0-2140-400-048	1.00	66.000	66.00	DP-4 Spanish Parent/Caregiver Print Checklist (Pac
(\$2,289.79)	10-000000-0-2140-400-048	1.00	76.000	76.00	Autism Conversations
		Requisition Total		\$659.00	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:55:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:57:59 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/1/2024 9:43:59 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	140	Zion Bento	31813	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31813	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	2.00	29.980	59.96	Kaysent Wholesale Bulk Headphone (Mixed Color 10 p
(\$2,505.63)	10-000000-0-1200-400-140	2.00	9.990	19.98	ZXFYE Earbud Headphones Bulk Wired Mixed Colors 10
(\$2,505.63)	10-000000-0-1200-400-140	15.00	9.990	149.85	Stouchi USB C to 3.5mm Dongle Adapter (2 Packs) Ty

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$229.79

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:08:27 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:58:10 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/1/2024 1:18:33 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	140	Zion Bento	31814	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31814	
					Zion IL 60099	P.O. Date: 07/10/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	2.00	36.000	72.00	Charging Station for Multiple Devices, 60W 6 Port
(\$2,505.63)	10-000000-0-1200-400-140	1.00	19.990	19.99	2 Pocket Paper Folders, Letter Size Paper Portfoli
(\$2,505.63)	10-000000-0-1200-400-140	1.00	11.990	11.99	Standard 2 Hole Paper Punch, 30 Sheets Capacity, B
(\$2,505.63)	10-000000-0-1200-400-140	1.00	29.990	29.99	TZe 131 TZ Tape 12mm 0.47 Laminated Clear Label Ta
Requisition Total				<u><u>\$133.97</u></u>	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 3:10:23 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 2:57:16 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:35:22 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/1/2024 1:41:10 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	140	Zion Bento	31816	07/01/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31816	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	1.00	199.000	199.00	Explorer Starter Kit with iPad Base
(\$2,505.63)	10-000000-0-1200-400-140	1.00	49.000	49.00	Detective Agency
Requisition Total				\$248.00	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:15:24 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:58:33 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/1/2024 2:07:37 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION	1359	QUILL CORPORATION	140	Zion Bento	31820	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31820	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	4.00	7.730	30.92	Sharpie Liquid Highlighter, Chisel Tip, Assorted,
(\$2,505.63)	10-000000-0-1200-400-140	2.00	13.080	26.16	Pilot G2 Retractable Gel Pens, Fine Point, Blue In
(\$2,505.63)	10-000000-0-1200-400-140	1.00	18.520	18.52	Post-it Pop-up Notes, 3" x 3", Poptimistic Collect
(\$2,505.63)	10-000000-0-1200-400-140	1.00	69.690	69.69	Post-it Super Sticky Wall Easel Pad, 25" x 30", 20
(\$2,505.63)	10-000000-0-1200-400-140	1.00	32.460	32.46	Crayola Classpack Kids` Colored Pencils, Assorted
Requisition Total				\$177.75	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 3:16:54 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 5:16:11 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:35:33 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/1/2024 2:38:26 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	140	Zion Bento	31825	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31825	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	2.00	9.990	19.98	PP PHIMOTA Sensory Toys Set 55 Pack, Stress Relief
(\$2,505.63)	10-000000-0-1200-400-140	1.00	39.990	39.99	70 Pcs squishy Strees Balls
(\$2,505.63)	10-000000-0-1200-400-140	2.00	69.180	138.36	iPad Charging Station, Unitek 96W 10-Port USB Char
(\$2,505.63)	10-000000-0-1200-400-140	4.00	15.990	63.96	10-foot wall plug & charging cords
(\$2,505.63)	10-000000-0-1200-400-140	2.00	24.650	49.30	Kaysent Wholesale Bulk Headphone (KHPO Mixed Color
(\$2,505.63)	10-000000-0-1200-400-140	15.00	9.900	148.50	Stouchi USB C to 3.5mm Dongle Adapter (2 Packs) Ty
		Requisition Total		\$460.09	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/3/2024 3:41:24 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 3:41:40 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:35:42 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/2/2024 8:46:54 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5516	SCHOOL SPECIALTY LLC	5516	SCHOOL SPECIALTY LLC	140	Zion Bento	31827	07/01/2024
	PO BOX 825640				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31827	
	PHILADELPHIA, PA 19182-5640				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	1.00	17.020	17.02	Array Card Stock Paper, Assorted Bright Colors, Pa
(\$2,505.63)	10-000000-0-1200-400-140	3.00	25.490	76.47	Play-Doh Assorted Colors, Set of 20
(\$2,505.63)	10-000000-0-1200-400-140	3.00	15.070	45.21	Creativity Street Old World Beads
(\$2,505.63)	10-000000-0-1200-400-140	1.00	2.470	2.47	Creativity Street Chenille Stems, Black, Pack of 1
(\$2,505.63)	10-000000-0-1200-400-140	1.00	2.470	2.47	Creativity Street Chenille Stems, White, Pack of 1
		Requisition Total		\$143.64	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:26:13 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:58:45 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/2/2024 9:28:24 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	140	Zion Bento	31828	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31828	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	2.00	9.990	19.98	ZXFYE Earbud Headphones Bulk Wired Mixed Colors 10
(\$2,505.63)	10-000000-0-1200-400-140	10.00	9.990	99.90	Stouchi USB C to 3.5mm Dongle Adapter (2 Packs) Ty
		Requisition Total		\$119.88	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 4/2/2024 9:34:12 AM Level:8
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:26:13 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:58:45 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/2/2024 9:34:12 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	140	Zion Bento	31829	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31829	
					Zion IL 60099	P.O. Date: 07/10/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	1.00	28.790	28.79	"Quill Brand® File Folders, Assorted Tabs, 1/3-Cut
(\$2,505.63)	10-000000-0-1200-400-140	1.00	32.460	32.46	"Crayola Classpack Kids Colored Pencils, Ass. 240/
(\$2,505.63)	10-000000-0-1200-400-140	1.00	116.440	116.44	"Duracell Coppertop AAA Alkaline Battery, 144/Cart
(\$2,505.63)	10-000000-0-1200-400-140	1.00	63.580	63.58	"Crayola Kid's Markers, Broad Line, Asst. Color
(\$2,505.63)	10-000000-0-1200-400-140	1.00	46.130	46.13	Crayola Classpack Crayons, 800/Box
(\$2,505.63)	10-000000-0-1200-400-140	1.00	18.520	18.52	POP-UP notes 3x3, popimistic collection 18 pad/pac

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Requisition Total \$305.92

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 3:24:51 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/3/2024 3:43:31 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/3/2024 3:43:52 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 5:16:11 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:35:52 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/2/2024 9:39:00 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION	1359	QUILL CORPORATION	140	Zion Bento	31830	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31830	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	3.00	27.890	83.67	"Perk™ Heavy-Weight Paper Bowl, 12 oz., White/Oran
(\$2,505.63)	10-000000-0-1200-400-140	4.00	30.590	122.36	"Perk™ Heavy-Weight Paper Plates, 10", Blue/White
(\$2,505.63)	10-000000-0-1200-400-140	4.00	18.530	74.12	"Perk™ Medium-Weight Paper Plates, 8.5", Teal/Whi
(\$2,505.63)	10-000000-0-1200-400-140	1.00	35.090	35.09	"Berkley Square Elegant Dinnerware Plastic Teaspoon
(\$2,505.63)	10-000000-0-1200-400-140	4.00	5.990	23.96	Perk™ Luncheon Lunch Napkin, 1-ply, White, 400 Nap
(\$2,505.63)	10-000000-0-1200-400-140	1.00	53.990	53.99	Dixie Plastic Knife, H. W., White, 1000/pkg
(\$2,505.63)	10-000000-0-1200-400-140	1.00	56.940	56.94	"Westcott TrimAir Titanium Wood 12" Guillotine T

Requisition Total \$450.13

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/3/2024 3:44:57 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/3/2024 3:45:46 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 5:16:11 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:36:22 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/2/2024 9:55:39 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	140	Zion Bento	31831	07/01/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M31831	
					Zion IL 60099	P.O. Date: 07/10/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	1.00	9.490	9.49	Advantus 1-Key Tags, Assorted Colors, 20/Pack (KEY
(\$2,505.63)	10-000000-0-1200-400-140	4.00	14.950	59.80	Avery H. D. 2" 3-ring Non-view Binders, Maroon
(\$2,505.63)	10-000000-0-1200-400-140	1.00	36.540	36.54	Quill file folders, assoerted tabs, letter-Red
(\$2,505.63)	10-000000-0-1200-400-140	1.00	56.940	56.94	Westcott TrimAir Titanium Wood 12" Guillotine Trim
		Requisition Total		\$162.77	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 3:26:05 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 3:59:33 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:36:32 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/2/2024 10:45:49 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	140	Zion Bento	31833	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31833	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	3.00	6.500	19.50	FIDGET TOYS(Package of 10, 5 colors) Stress Reliev
(\$2,505.63)	10-000000-0-1200-400-140	3.00	6.890	20.67	hand2mind Ten Frame Sensory Bubble Poppers, Push P
(\$2,505.63)	10-000000-0-1200-400-140	2.00	9.990	19.98	ZXFYE Earbud Headphones Bulk Wired Mixed Colors 10
(\$2,505.63)	10-000000-0-1200-400-140	1.00	6.990	6.99	MontoPack Bamboo Wooden Toothpicks 1000 pcs - roun
(\$2,505.63)	10-000000-0-1200-400-140	6.00	36.990	221.94	12 piece 1 inch binders with rings and pockets
(\$2,505.63)	10-000000-0-1200-400-140	2.00	59.970	119.94	Classroom Headphones-Bulk 10-Pack, Student On Ear
(\$2,505.63)	10-000000-0-1200-400-140	1.00	18.990	18.99	MOSISO Compatible with MacBook Air 13 inch Casee
		Requisition Total		\$428.01	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:14:30 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:58:57 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/2/2024 11:16:19 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4931	NOREDINK CORP.						
		4931	NOREDINK CORP.	023	Zion Bento	31844	07/01/2024
	PO BOX 92507				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31844	
					Zion IL 60099	P.O. Date: 07/01/2024	
	LAS VEGAS, NV 89193-2507						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$51,598.00)	10-000000-0-2225-314-023	1.00	550.000	550.00	Live Virtual Training
(\$3,170.50)	10-000000-3-2225-314-023	239.00	8.500	2,031.50	NoRedInk Premium - ZBE
(\$51,598.00)	10-000000-0-2225-314-023	1,861.00	8.500	15,818.50	NoRedInk Premium - ZB
		Requisition Total		\$18,400.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 4/3/2024 12:55:40 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 8:36:01 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:36:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:59:23 PM

Approved By:

BAILEYA - Andrea Bailey @ 4/3/2024 11:30:17 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
249	CDW GOVERNMENT INC						
		249	CDW GOVERNMENT INC	072	Zion Bento	31863	07/01/2024
	75 REMITTANCE DR STE 1515				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31863	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	35.00	68.770	2,406.95	Fargo YMCKO print ribbon cassette /cleaning rolls
		Requisition Total		\$2,406.95	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: GIGI FAJARDO - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 4/24/2024 9:38:12 AM
 Approved By: KINGW - William King on: 4/24/2024 9:38:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:29:42 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:59:38 PM

Approved By:

SECURSEC - GIGI FAJARDO @ 4/8/2024 8:55:36 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1529	SPORTDECALS, INC.	1529	SPORTDECALS, INC.	104	Zion Bento	31889	07/01/2024
	PO BOX 860				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31889	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SPRING GROVE, IL 60081-0860						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,654.86)	10-000000-1-1510-400-104	100.00	2.250	225.00	Classic FB Helmet Decals - 2 color
(\$7,654.86)	10-000000-1-1510-400-104	100.00	6.300	630.00	Custom Helmet Stripes
(\$7,654.86)	10-000000-1-1510-400-104	100.00	7.000	700.00	Custom Numbers
(\$7,654.86)	10-000000-1-1510-400-104	1.00	93.300	93.30	Shipping
		Requisition Total		\$1,648.30	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 4/10/2024 3:19:01 PM
 Approved By: NIEMIJ - Jack Niemi on: 4/10/2024 3:19:17 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:55:06 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 3:59:53 PM

Approved By:

TOROLAK - Torola, Kari @ 4/10/2024 2:32:21 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	072	Zion Bento	31890	07/01/2024
	PO BOX 035184				W. King	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M31890	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	20.00	38.000	760.00	XWP-T220-10 (Also known as 1213) BPA Free 10-Pack
		Requisition Total		\$760.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: GIGI FAJARDO - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 4/24/2024 9:38:12 AM
 Approved By: KINGW - William King on: 4/24/2024 9:38:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:28:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:00:13 PM

Approved By:

SECURSEC - GIGI FAJARDO @ 4/10/2024 4:38:41 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1785	Z B ACTIVITIES	1785	Z B ACTIVITIES	056	Zion Bento D. Will 3901 W. 21st Street Zion IL 60099	31899	07/01/2024
						Authorization: Processed	
						Assigned P.O. #: M31899	
						P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	2.00	55.000	110.00	2 Copies of the Noreaster Yearbook
Requisition Total				\$110.00	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 4/11/2024 10:17:22 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:35:12 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:00:28 PM

Approved By:

WILLD - Deb Will @ 4/11/2024 9:32:15 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5256	SCREENCASTIFY LLC	5256	SCREENCASTIFY LLC	056	Zion Bento D. Will 3901 W. 21st Street Zion IL 60099	31900	07/01/2024
PO BOX 734530						Authorization: Processed	
CHICAGO, IL 60673-4530						Assigned P.O. #: M31900	
						P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	1,575.000	1,575.00	Screencastify Unlimited
Requisition Total				\$1,575.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 4/11/2024 10:17:22 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:34:23 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:00:39 PM

Approved By:

WILLD - Deb Will @ 4/11/2024 9:33:25 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5075	SWANK MOTION PICTURES INC						
		5075	SWANK MOTION PICTURES INC	056	Zion Bento	31901	07/01/2024
	2844 PAYSHERE CIRCLE				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31901	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60674						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	2,040.000	2,040.00	SWANK Subscription
		Requisition Total		\$2,040.00	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 4/11/2024 10:17:22 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:34:34 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:01:11 PM

Approved By:

WILLD - Deb Will @ 4/11/2024 9:36:15 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
546	FOLLETT EDUCATIONAL SERV						
		546	FOLLETT EDUCATIONAL SERV	056	Zion Bento	31902	07/01/2024
	FOLLETT SCHOOL SOLUTIONS INC				D. Will	Authorization: Processed	
	91826 COLLECTION CENTER DR				3901 W. 21st Street	Assigned P.O. #: M31902	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60693-0918						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,568.55)	10-000000-0-2222-310-056	1.00	1,568.550	1,568.55	Follett Hosted w/Webpath Express and Titlepeek
		Requisition Total		\$1,568.55	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 4/11/2024 10:17:22 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:31:01 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:01:26 PM

Approved By:

WILLD - Deb Will @ 4/11/2024 9:37:44 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	549	Zion Bento	31924	04/12/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L31924	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$197.40)	10-462024-0-2210-332-549	1.00	243.960	243.96	Jenn Lang-Crowne Plaza Hotel 6/9/24-6/11/24
		Requisition Total		\$243.96	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 4/12/2024 2:37:03 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 4/12/2024 2:45:13 PM
 Amount or Acct# Changed by:Jodi S Lindemann on: 4/12/2024 2:46:09 PM
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/23/2024 10:16:17 AM
 Amount or Acct# Changed by:Dr. Matthew Wilkinson on: 5/23/2024 12:34:54 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:11:27 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/12/2024 2:27:49 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	3015	New Tech H	31926	07/01/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M31926	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$281.85)	10-000000-3-1130-400-015	1.00	20.790	20.79	Laminating Sheets
(\$281.85)	10-000000-3-1130-400-015	1.00	90.480	90.48	Sharpie Markers

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 ZION-BENTON TWP HS D126

(\$281.85)	10-000000-3-1130-400-015	1.00	45.530	45.53	Mini Whiteboards
(\$281.85)	10-000000-3-1130-400-015	1.00	8.760	8.76	Green Sharpie Highlighters
(\$281.85)	10-000000-3-1130-400-015	1.00	24.980	24.98	Multicolored Sharpie Highlighters
(\$281.85)	10-000000-3-1130-400-015	1.00	28.130	28.13	Multicolored White Board Markers
(\$281.85)	10-000000-3-1130-400-015	1.00	35.990	35.99	2 Pack 5 Tier Paper/Desk Organizer
(\$281.85)	10-000000-3-1130-400-015	2.00	16.950	33.90	White Board Cleaner
Requisition Total				<u><u>\$288.56</u></u>	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:46:44 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:01:51 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 9:06:12 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	3004	New Tech H	31927	07/01/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M31927	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$228.35)	10-000000-3-1130-400-004	2.00	20.790	41.58	Laminating Sheets
(\$228.35)	10-000000-3-1130-400-004	1.00	64.990	64.99	Classroom Markers
(\$228.35)	10-000000-3-1130-400-004	1.00	43.550	43.55	Classroom Colored Pencils
(\$228.35)	10-000000-3-1130-400-004	1.00	7.990	7.99	Teenage Coloring Book
(\$228.35)	10-000000-3-1130-400-004	1.00	9.990	9.99	Classroom Posters
(\$228.35)	10-000000-3-1130-400-004	1.00	24.950	24.95	Classroom Posters
(\$228.35)	10-000000-3-1130-400-004	1.00	14.850	14.85	SEL Workbook
(\$228.35)	10-000000-3-1130-400-004	1.00	15.910	15.91	Teen Workbook
(\$228.35)	10-000000-3-1130-400-004	1.00	18.990	18.99	101 Life Skills
Requisition Total				<u><u>\$242.80</u></u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:49:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:02:02 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 9:20:56 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	3005	New Tech H	31928	07/01/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M31928	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$179.97)	10-000000-3-1130-400-005	1.00	12.990	12.99	Lesson Planning Book
(\$179.97)	10-000000-3-1130-400-005	2.00	45.530	91.06	Mini White Boards
(\$179.97)	10-000000-3-1130-400-005	1.00	62.660	62.66	Magnetic White Board 36x48
Requisition Total				<u>\$166.71</u>	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:09:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:00:58 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 9:33:36 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	3013	New Tech H	31930	07/01/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M31930	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,350.22)	10-000000-3-1130-400-013	1.00	99.990	99.99	Apple Pencil
(\$1,350.22)	10-000000-3-1130-400-013	1.00	64.990	64.99	Presharpened Bulk Wood Pencils
(\$1,350.22)	10-000000-3-1130-400-013	5.00	31.990	159.95	Blue Summit Supplies 100 Two Pocket Folders, Desig
(\$1,350.22)	10-000000-3-1130-400-013	2.00	5.980	11.96	Tape Dispenser
Requisition Total				<u>\$336.89</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKA on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:45:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:02:24 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 9:37:32 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	3005	New Tech H	31933	07/01/2024
	ACCT: 1367609				B. Felske	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M31933	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$179.97)	10-000000-3-1130-400-005	1.00	11.550	11.55	Record Book
(\$179.97)	10-000000-3-1130-400-005	1.00	1.710	1.71	Kids` Scissors
		Requisition Total		\$13.26	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKA on: 4/18/2024 8:02:57 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 9:07:34 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 9:07:41 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 9:07:49 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:09:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:02:35 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 9:43:39 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	3013	New Tech H	31935	07/01/2024
	ACCT: 1367609				B. Felske	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M31935	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,350.22)	10-000000-3-1130-400-013	2.00	114.990	229.98	Easel Sticky Note Pads
(\$1,350.22)	10-000000-3-1130-400-013	2.00	29.990	59.98	Glue Sticks
(\$1,350.22)	10-000000-3-1130-400-013	1.00	29.990	29.99	Sheet Protectors

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$1,350.22) 10-000000-3-1130-400-013	1.00	9.490	9.49	Quill Erasers
(\$1,350.22) 10-000000-3-1130-400-013	1.00	14.590	14.59	Pink Pearl Erasers
Requisition Total			<u><u>\$344.03</u></u>	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKÉ on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:45:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:03:00 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 9:48:52 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	3011	New Tech H	31936	07/01/2024
	ACCT: 1367609				B. Felske	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M31936	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$204.26)	10-000000-3-1130-400-011	1.00	99.440	99.44	Graph paper poster sheets
(\$204.26)	10-000000-3-1130-400-011	5.00	15.800	79.00	Rulers
(\$204.26)	10-000000-3-1130-400-011	6.00	2.980	17.88	Bulk Index Cards (3x5)
(\$204.26)	10-000000-3-1130-400-011	1.00	35.690	35.69	Protractors
(\$204.26)	10-000000-3-1130-400-011	2.00	10.020	20.04	Protect-n-Tabs
(\$204.26)	10-000000-3-1130-400-011	5.00	4.160	20.80	Sheet Protectors
(\$204.26)	10-000000-3-1130-400-011	4.00	6.650	26.60	Colored Index Cards
Requisition Total				<u><u>\$299.45</u></u>	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKÉ on: 4/18/2024 8:02:57 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 9:31:38 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 9:32:26 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 9:33:26 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:36:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:03:12 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 9:55:01 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	3013	New Tech H	31937	07/01/2024
	PO BOX 6818				B. Felske	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M31937	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,350.22)	10-000000-3-1130-400-013	1.00	31.470	31.47	Classic Sleeve featuring Ariaprene™ for 13" MacBoo
		Requisition Total		\$31.47	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:45:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:02:13 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 10:07:06 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
542	FLINN SCIENTIFIC INC						
		542	FLINN SCIENTIFIC INC	3013	New Tech H	31938	07/01/2024
	PO BOX 71721				B. Felske	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M31938	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,350.22)	10-000000-3-1130-400-013	8.00	71.000	568.00	Classroom Collection of Rocks and Minerals
(\$1,350.22)	10-000000-3-1130-400-013	1.00	66.680	66.68	Bio-Rad Disposable Plastic Transfer Pipets (non-st
(\$1,350.22)	10-000000-3-1130-400-013	1.00	11.770	11.77	Streak plate, black, pkg of 10
(\$1,350.22)	10-000000-3-1130-400-013	1.00	10.930	10.93	Streak plate, white, pkg of 10
		Requisition Total		\$657.38	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:45:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:03:22 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 10:10:54 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2807	FISHER SCIENTIFIC EDUCATION	2807	FISHER SCIENTIFIC EDUCATION	3013	New Tech H	31939	07/01/2024
	13551 COLLECTIONS CTR DR				B. Felske	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M31939	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,350.22)	10-000000-3-1130-400-013	1.00	13.750	13.75	United Scientific Glass Streak Plates, pack of 10
		Requisition Total		\$13.75	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:45:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:03:34 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 10:15:32 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
282	CAROLINA BIOLOGICAL SUPPLY CO	282	CAROLINA BIOLOGICAL SUPPLY CO	3013	New Tech H	31940	07/01/2024
	PO BOX 60232				B. Felske	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M31940	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHARLOTTE, NC 28260-0232						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,350.22)	10-000000-3-1130-400-013	1.00	59.000	59.00	Mystery of the Far-Flung Fossils: Investigating PI
		Requisition Total		\$59.00	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:45:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:02:44 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 10:18:47 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1133	NASSP						
		1133	NASSP	3034	New Tech H B. Felske 1634 W 23rd St Zion IL 60099	31941	07/01/2024
	PO BOX 640245					Authorization: Processed Assigned P.O. #: M31941 P.O. Date: 07/01/2024	
	PITTSBURGH, PA 15264-0245						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$385.00)	10-000000-3-1520-400-034	1.00	385.000	385.00	NHS Renewal
		Requisition Total		\$385.00	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:09:29 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:03:44 PM

Approved By:

CARTERC - Cheri Carter @ 4/15/2024 10:28:27 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
684	HI-LINE						
		684	HI-LINE	880	Zion Bento R. Maki 3901 W. 21st Street Zion IL 60099	31942	04/15/2024
	PO BOX 972081					Authorization: Processed Assigned P.O. #: L31942 P.O. Date: 06/26/2024	
	DALLAS, TX 75397-2081						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	553.730	553.73	WASHERS, GLOVES, TUBING, CLAMP, TORCH
		Requisition Total		\$553.73	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 6/20/2024 10:39:18 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:10:16 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 9:29:15 AM

Approved By:

TRANSP1 - Transportation @ 4/15/2024 10:36:16 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:10:16 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	31961	04/16/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L31961	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	2,442.850	2,442.85	Service call boiler #4 NT
		Requisition Total		\$2,442.85	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/20/2024 7:45:06 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/20/2024 7:45:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/20/2024 8:34:20 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:10:47 PM

Approved By:

ParksM - Molly Parks @ 4/16/2024 12:09:54 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
609	GOPHER SPORT						
		609	GOPHER SPORT	3050	New Tech H	31971	07/01/2024
	NW 5634				B. Felske	Authorization: Processed	
	PO BOX 1450				1634 W 23rd St	Assigned P.O. #: M31971	
					Zion IL 60099	P.O. Date: 07/01/2024	
	MINNEAPOLIS, MN 55485						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,034.05)	10-000000-3-1130-400-050	3.00	165.000	495.00	Rainbow Indoor Striker Plus Lite Soccer Ball sz 5
(\$2,034.05)	10-000000-3-1130-400-050	3.00	44.950	134.85	Molten L2 Series Volleyball
(\$2,034.05)	10-000000-3-1130-400-050	3.00	44.950	134.85	Molten L2 Series Volleyball - Composite, Silver/ W
(\$2,034.05)	10-000000-3-1130-400-050	2.00	79.950	159.90	Rainbow G1000 Aluminum/Steel Badminton Racquets -
(\$2,034.05)	10-000000-3-1130-400-050	1.00	17.950	17.95	Carlton F2 Tournament Shuttlecocks - Medium Speed,
(\$2,034.05)	10-000000-3-1130-400-050	1.00	115.000	115.00	Rainbow ProTuff Half Cone - 5"H, Set of 36
(\$2,034.05)	10-000000-3-1130-400-050	2.00	189.000	378.00	Infinite Flag Belt System - 24 Player Set, Large
(\$2,034.05)	10-000000-3-1130-400-050	2.00	24.950	49.90	Gopher Rainbow Indestructo-Ball - Baseball, 3" dia
(\$2,034.05)	10-000000-3-1130-400-050	1.00	49.950	49.95	Eclipse Ball - Junior Ball Set
(\$2,034.05)	10-000000-3-1130-400-050	1.00	14.950	14.95	93-178 Deluxe Vinyl Floor Tape - 180`L x 3"W, Purp
(\$2,034.05)	10-000000-3-1130-400-050	1.00	44.950	44.95	Deluxe Vinyl Floor Tape - 180`L x 1"W, Rainbow, Se
(\$2,034.05)	10-000000-3-1130-400-050	1.00	239.000	239.00	Mylec PVC Goal - Compact, Pair of Goals w/ Nets

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$2,034.05) 10-000000-3-1130-400-050

5.00	39.950	199.75	Rainbow Stay-N-Play Spots - 9" dia, Set of 6
Requisition Total		<u>\$2,034.05</u>	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKÉ on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 9:37:42 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:03:54 PM

Approved By:

CARTERC - Cheri Carter @ 4/17/2024 10:05:51 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	3019	New Tech H	31979	07/01/2024
	PO BOX 6818				B. Felske	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M31979	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$159.00)	10-000000-3-1130-300-019	1.00	159.000	159.00	Near Pod Subscription
Requisition Total				<u>\$159.00</u>	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKÉ on: 4/18/2024 8:02:57 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:57:32 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:04:05 PM

Approved By:

CARTERC - Cheri Carter @ 4/17/2024 10:43:41 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	31986	04/17/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L31986	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CAROL STREAM, IL 60197-8280						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$21,289.14)	20-000000-3-2540-319-075	1.00	965.170	965.17	Heater rm 224 at NT
Requisition Total				<u>\$965.17</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/20/2024 7:45:06 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/20/2024 7:45:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/20/2024 8:34:20 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:11:07 PM

Approved By:

ParksM - Molly Parks @ 4/17/2024 1:42:57 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
249	CDW GOVERNMENT INC						
		249	CDW GOVERNMENT INC	023	Zion Bento	31990	07/01/2024
	75 REMITTANCE DR STE 1515				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31990	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$51,598.00)	10-000000-0-2225-314-023	2,900.00	5.000	14,500.00	Adobe Creative Cloud for Enterprise - All Apps
		Requisition Total		\$14,500.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 4/18/2024 10:35:43 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:32:44 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:04:22 PM

Approved By:

BAILEYA - Andrea Bailey @ 4/18/2024 8:52:22 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1639	TONY'S HOUSE OF CREATIONS						
		1639	TONY'S HOUSE OF CREATIONS	065	Zion Bento	32005	04/22/2024
	2531 SHERIDAN RD				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32005	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	2.00	40.000	80.00	smaller side stage arrangements
(\$4,809.35)	10-000000-0-2410-400-065	1.00	50.000	50.00	main centerpiece
		Requisition Total		\$130.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 5/22/2024 9:09:54 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/22/2024 9:12:14 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:11:54 PM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 4/22/2024 10:32:50 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5990	22VETS LLC	5990	22VETS LLC	072	Zion Bento	32006	07/01/2024
	PO BOX 153				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32006	
					Zion IL 60099	P.O. Date: 07/01/2024	
	HARVARD, IL 60033						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$27,237.23)	10-000000-0-2546-541-072	1.00	27,237.230	27,237.23	2 parking lot cameras
		Requisition Total		\$27,237.23	

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 4/22/2024 1:41:40 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 4/29/2024 9:48:41 AM
 Amount or Acct# Changed by:Print on: 4/29/2024 9:54:42 AM

Approved By:

Sosbe - Sacramento Sosbe @ 4/22/2024 1:23:10 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 4/29/2024 9:48:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1300	PHONAK LLC	1300	PHONAK LLC	147	Zion Bento	32007	07/01/2024
	35555 EAGLE WAY				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32007	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60678-1355						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-1207-300-147	1.00	145.000	145.00	Roger Focus (02) Serial #2038NY2U8
\$0.00	10-000000-0-1207-300-147	1.00	145.000	145.00	Roger Touchscreen Mic Serial #2039NY24V
\$0.00	10-000000-0-1207-300-147	1.00	145.000	145.00	Roger X (02) Serial # 2114NY3FP
\$0.00	10-000000-0-1207-300-147	1.00	145.000	145.00	Roger X (02) Serial #2123NY5VK
		Requisition Total		\$580.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:28:20 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:04:34 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/22/2024 2:21:21 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1300	PHONAK LLC						
		1300	PHONAK LLC	147	Zion Bento	32008	07/01/2024
	35555 EAGLE WAY				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32008	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60678-1355						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-1207-300-147	1.00	160.000	160.00	Roger Touchscreen Mic Serial #1816NYAT1
\$0.00	10-000000-0-1207-300-147	1.00	160.000	160.00	Roger Focus (02) Serial #1819NY1AP
\$0.00	10-000000-0-1207-300-147	1.00	160.000	160.00	Roger Touchscreen Mic Serial# 1911NYL3J
		Requisition Total		\$480.00	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:28:20 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:04:45 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/22/2024 2:29:40 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	143	Zion Bento	32032	04/24/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32032	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	5.00	3.680	18.40	Pillsbury Ready To Bake Refrigerated Cookie Dough,
(\$1,356.61)	10-000000-0-1203-400-143	2.00	1.980	3.96	Great Value Rainbow Stars Sprinkle Mix, 2.6 oz
(\$1,356.61)	10-000000-0-1203-400-143	1.00	4.720	4.72	ICE-Large Bag

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$1,356.61) 10-000000-0-1203-400-143	2.00	1.480	2.96	Welch's Concord Grape Gelatin Mix, 6 Servings, 3.9
(\$1,356.61) 10-000000-0-1203-400-143	2.00	1.480	2.96	Jell-O Berry Blue Gelatin Dessert - 3oz box
(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.140	6.28	Great Value Pure Granulated Sugar, 4 lb
(\$1,356.61) 10-000000-0-1203-400-143	2.00	5.180	10.36	Karo Light Corn Syrup 32 fl. oz.
(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.780	7.56	Great Value Sweet Cream Salted Butter, 16 oz
(\$1,356.61) 10-000000-0-1203-400-143	2.00	2.480	4.96	True Lemon Original Lemonade Powdered Drink Mix -
(\$1,356.61) 10-000000-0-1203-400-143	2.00	5.470	10.94	Sweetshop Gold Stars Icing Decorations, 8 Pieces
(\$1,356.61) 10-000000-0-1203-400-143	2.00	1.770	3.54	Great Value Silver Sanding Sugar, 3.3 oz
(\$1,356.61) 10-000000-0-1203-400-143	3.00	1.580	4.74	Great Value Vanilla Frosting Tub 16 OZ
(\$1,356.61) 10-000000-0-1203-400-143	2.00	6.470	12.94	Hilco Candy Crystals Assorted Rainbow Candy 8/pk
(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.980	7.96	Quaker Rice Crisps Cheddar, 6.06 oz Bag
(\$1,356.61) 10-000000-0-1203-400-143	2.00	1.970	3.94	Great Value Deli Style Sliced Mild Cheddar Cheese,
(\$1,356.61) 10-000000-0-1203-400-143	2.00	1.980	3.96	Great Value Sea Salt Popcorn, 6 oz
(\$1,356.61) 10-000000-0-1203-400-143	2.00	2.270	4.54	Fresh Strawberries - 1lb
(\$1,356.61) 10-000000-0-1203-400-143	9.00	0.270	2.43	Fresh Banana Fruit, Each
(\$1,356.61) 10-000000-0-1203-400-143	1.00	2.980	2.98	Cantaloupe, each
(\$1,356.61) 10-000000-0-1203-400-143	3.00	2.420	7.26	Betty Crocker Delights Triple Chunk Supreme Browni
(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.470	6.94	Wilton Great Value Assorted Food Color and Egg Dye
(\$1,356.61) 10-000000-0-1203-400-143	3.00	3.980	11.94	Great Value Creamy Peanut Butter, 40 oz Jar
(\$1,356.61) 10-000000-0-1203-400-143	1.00	3.740	3.74	Great Value Honey, 12 oz Plastic Bear
(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.430	6.86	Great Value Instant Nonfat Dry Milk, 3.2 oz Pouche
(\$1,356.61) 10-000000-0-1203-400-143	1.00	4.580	4.58	Kretschmer Original Toasted Wheat Germ, 4g Plant P
(\$1,356.61) 10-000000-0-1203-400-143	2.00	4.870	9.74	McCormick Gluten Free Pure Vanilla Extract, 1 fl o
(\$1,356.61) 10-000000-0-1203-400-143	2.00	1.970	3.94	Barbasol Original Thick & Rich Shaving Cream for M
(\$1,356.61) 10-000000-0-1203-400-143	1.00	1.470	1.47	ARM & HAMMER Pure Baking Soda, For Baking, Cleanin
(\$1,356.61) 10-000000-0-1203-400-143	2.00	2.980	5.96	Great Value Twist & Shout Chocolate Sandwich Cooki
(\$1,356.61) 10-000000-0-1203-400-143	1.00	4.990	4.99	ReaNea 300 Bamboo Toothpicks, Sturdy Natural Tooth
(\$199.00) 10-000000-0-1203-300-143	1.00	0.970	0.97	Mainstays Bamboo Skewers
(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.980	7.96	Simply Smartfood Popcorn, Sea Salt, 5.25 oz
	Requisition Total		\$196.48	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 4/25/2024 11:53:52 AM
 Amount or Acct# Changed by:Jodi S Lindemann on: 4/25/2024 12:37:25 PM
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/8/2024 1:40:02 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/23/2024 10:16:17 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:12:15 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 4/24/2024 7:06:59 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
227	BROGANS AWARDS AND SPORTSWEAR						
		227	BROGANS AWARDS AND SPORTSWEAR	059	Zion Bento	32076	04/29/2024
	3615 GRAND AVENUE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32076	
					Zion IL 60099	P.O. Date: 06/28/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,572.89)	10-000000-2-2310-400-059	5.00	140.000	700.00	CRYSTAL AWARDS
		Requisition Total		\$700.00	

Approval History

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/
 Talent Agent
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 5/8/2024 12:04:13 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/8/2024 2:34:36 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/8/2024 2:34:46 PM
 Amount or Acct# Changed by:Sacramento Sosbe on: 5/14/2024 1:27:33 PM
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 6/27/2024 1:59:10 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/27/2024 2:51:50 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/28/2024 9:38:45 AM
 Amount or Acct# Changed by:Print on: 7/1/2024 7:03:22 AM

Approved By:

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 4/29/2024 2:54:52 PM
 Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/28/2024 9:38:45 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2079	STONE CREEK GRILL						
		2079	STONE CREEK GRILL	083	Zion Bento	32077	04/29/2024
	206 SHERIDAN RD				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32077	
					Zion IL 60099	P.O. Date: 06/28/2024	
	WINTHROP HARBOR, IL 60096						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$0.00	10-000000-2-2610-600-071	1.00	4,500.000	4,500.00	Staff Recognition Luncheon
Requisition Total				\$4,500.00	

Approval History

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/
 Talent Agent
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 6/27/2024 1:59:10 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/27/2024 2:51:50 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/28/2024 9:38:45 AM
 Amount or Acct# Changed by:Print on: 7/1/2024 7:03:33 AM

Approved By:

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 4/29/2024 3:32:11 PM
 Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/28/2024 9:38:45 AM Final: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>
3713	SPRINGSHARE LLC						
		3713	SPRINGSHARE LLC	023	Zion Bento	32088	07/01/2024
	801 BRICKELL AVE STE 900				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32088	
					Zion IL 60099	P.O. Date: 07/01/2024	
	MIAMI, FL 33131						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$51,598.00)	10-000000-0-2225-314-023	1.00	1,139.000	1,139.00	Libguides CMS License 07/24-06/25 - ZB
(\$3,170.50)	10-000000-3-2225-314-023	1.00	1,139.000	1,139.00	Libguides CMS License 07/24-06/25 - ZBE
Requisition Total				\$2,278.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 5/1/2024 10:48:06 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:37:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:05:08 PM

Approved By:

BAILEYA - Andrea Bailey @ 5/1/2024 9:08:16 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final: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>
4767	WURTH USA INC						
		4767	WURTH USA INC	880	Zion Bento	32091	05/01/2024
	PO BOX 415889				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32091	
					Zion IL 60099	P.O. Date: 07/15/2024	
	BOSTON, MA 02241-5889						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$46,293.48)	40-000000-4-2550-410-880	1.00	342.520	342.52	BRAKE AND PARTS CLEANER

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$342.52

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 2:34:52 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:02:02 PM

Approved By:

TRANSP1 - Transportation @ 5/1/2024 12:56:27 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	066	Zion Bento	32100	05/02/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32100	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$604.28)	10-000000-0-2411-400-066	1.00	114.000	114.00	DYMO® LabelWriter 550 Series Label Printer
(\$604.28)	10-000000-0-2411-400-066	1.00	112.990	112.99	DYMO Authentic LW Mailing Address Labels, DYMO Lab
Requisition Total				<u>\$226.99</u>	

Approval History

Entered by: NAOMI CAIN - DEANSEC2 - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 5/22/2024 9:09:54 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/22/2024 10:08:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:12:34 PM

Approved By:

DEANSEC2 - NAOMI CAIN @ 5/2/2024 2:13:40 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	143	Zion Bento	32101	05/02/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32101	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	3.00	2.980	8.94	Cantaloupe
(\$1,356.61)	10-000000-0-1203-400-143	1.00	2.880	2.88	Watermelon
(\$1,356.61)	10-000000-0-1203-400-143	1.00	5.490	5.49	GoodCook ProFreshionals 100 pc Bamboo Skewer Set
(\$1,356.61)	10-000000-0-1203-400-143	1.00	2.360	2.36	Great Value Original Vanilla Lowfat Yogurt, 32 oz
(\$1,356.61)	10-000000-0-1203-400-143	1.00	1.240	1.24	Great Value Lime 100% Juice, 15 fl oz

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$1,356.61) 10-000000-0-1203-400-143	2.00	0.250	0.50	Lime
(\$1,356.61) 10-000000-0-1203-400-143	3.00	3.480	10.44	Quaker Oates Gluten Free Rice Cakes
(\$1,356.61) 10-000000-0-1203-400-143	1.00	1.670	1.67	Great Value Toasted O's Breakfast Cereal, 12 oz
(\$1,356.61) 10-000000-0-1203-400-143	10.00	0.270	2.70	Bananas
(\$1,356.61) 10-000000-0-1203-400-143	2.00	4.140	8.28	Fresh Blueberries, 18 oz Container
(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.860	7.72	Fresh Gala Apples, 3 lb Bag
(\$1,356.61) 10-000000-0-1203-400-143	1.00	2.720	2.72	Great Value Baked Buttery Round Crackers, 13.7 oz
(\$1,356.61) 10-000000-0-1203-400-143	1.00	6.030	6.03	Fresh Green Seedless Grapes
(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.880	7.76	Great Value Candy Eyeballs, 0.88 oz
(\$1,356.61) 10-000000-0-1203-400-143	2.00	2.480	4.96	Great Value Original English Muffins, 24 oz Bag, 1
(\$1,356.61) 10-000000-0-1203-400-143	1.00	3.440	3.44	Great Value Cream Cheese 8 oz, 2 Count
(\$1,356.61) 10-000000-0-1203-400-143	2.00	1.940	3.88	Great Value Medium Pitted Black Olives, 6 oz
(\$1,356.61) 10-000000-0-1203-400-143	1.00	1.080	1.08	Fresh Whole Carrots, 1 lb Bag
(\$1,356.61) 10-000000-0-1203-400-143	1.00	1.780	1.78	Fresh Chives, 0.5 oz Clamshell
(\$1,356.61) 10-000000-0-1203-400-143	1.00	4.780	4.78	Great Value Thin Sliced Honey Ham Lunchmeat Family
(\$1,356.61) 10-000000-0-1203-400-143	2.00	5.380	10.76	Fresh Blackberries, 12 oz Container
(\$1,356.61) 10-000000-0-1203-400-143	1.00	2.480	2.48	Great Value Baking Unsweetened Cocoa Powder, 8 oz
(\$1,356.61) 10-000000-0-1203-400-143	1.00	3.980	3.98	Great Value Whole Grain Quick Rolled Oats
(\$1,356.61) 10-000000-0-1203-400-143	1.00	5.480	5.48	Malt-O-Meal Cocoa Dyno Bites Gluten Free Breakfast
(\$1,356.61) 10-000000-0-1203-400-143	2.00	2.320	4.64	Great Value Mini Semi-Sweet Chocolate Baking Chips
(\$1,356.61) 10-000000-0-1203-400-143	2.00	1.580	3.16	Great Value Chocolate Frosting 16 OZ 1 Pack
(\$1,356.61) 10-000000-0-1203-400-143	1.00	7.980	7.98	Great Value Natural Whole Almonds, 30 oz
(\$1,356.61) 10-000000-0-1203-400-143	2.00	11.980	23.96	Tootsie Child's Play Variety Candies Pack, 3.5 lb

Requisition Total \$151.09

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/8/2024 1:40:02 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/23/2024 10:16:17 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:12:49 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 5/2/2024 2:18:16 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1616	TELESOLUTIONS CONSULTANTS	1616	TELESOLUTIONS CONSULTANTS	023	Zion Bento	32103	07/01/2024
	108 S THIRD STREET SUITE 3				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32103	
					Zion IL 60099	P.O. Date: 07/01/2024	
	BLOOMINGDALE, IL 60108-2912						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	4,800.000	4,800.00	July 1, 2024 – June 30, 2025, Annual Invoice
		Requisition Total		\$4,800.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 5/6/2024 9:49:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:40:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:05:18 PM

Approved By:

BAILEYA - Andrea Bailey @ 5/3/2024 2:44:23 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	143	Zion Bento	32108	05/06/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32108	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	2.00	0.980	1.96	Great Value Bowties 12 oz Box
(\$1,356.61)	10-000000-0-1203-400-143	2.00	1.620	3.24	Great Value Tomato Basil Garlic Pasta Sauce, 24 oz
(\$1,356.61)	10-000000-0-1203-400-143	2.00	2.640	5.28	Land O Lakes Garlic and Herb Butter Spread, 6.5 oz
(\$1,356.61)	10-000000-0-1203-400-143	2.00	1.420	2.84	Great Value White Round Top Bread Loaf, 20 oz
(\$1,356.61)	10-000000-0-1203-400-143	1.00	10.660	10.66	All Natural* 80% /20% Ground Beef Chuck, 2 lb
(\$1,356.61)	10-000000-0-1203-400-143	2.00	1.980	3.96	Great Value Restaurant Style White Corn Tortilla C
(\$1,356.61)	10-000000-0-1203-400-143	2.00	1.940	3.88	Great Value Medium Pitted Black Olives, 6 oz
(\$1,356.61)	10-000000-0-1203-400-143	1.00	5.480	5.48	Velveeta Original Melting Cheese , 16 Oz block
(\$1,356.61)	10-000000-0-1203-400-143	2.00	1.240	2.48	Great Value All Natural Sour Cream, 8 oz
(\$1,356.61)	10-000000-0-1203-400-143	1.00	3.760	3.76	Fresh Tomato on the Vine, Bag (1.9 lbs/Bag Est.)
(\$1,356.61)	10-000000-0-1203-400-143	2.00	1.000	2.00	Great Value Traditional Refried Beans, 16 Oz
(\$1,356.61)	10-000000-0-1203-400-143	2.00	3.440	6.88	Great Value Cream Cheese 8 oz, 2 Count
(\$1,356.61)	10-000000-0-1203-400-143	1.00	1.240	1.24	Great Value Kosher Ground Cinnamon, 2.5 oz

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$1,356.61) 10-000000-0-1203-400-143	2.00	3.740	7.48	Great Value Buttermilk Pancakes, 33 oz, 24 Count (
(\$1,356.61) 10-000000-0-1203-400-143	2.00	2.470	4.94	Great Value Sliced Bananas, 16 oz (Frozen) in Rese
(\$1,356.61) 10-000000-0-1203-400-143	1.00	8.470	8.47	Great Value Mango Chunks, Frozen, 48 oz
(\$1,356.61) 10-000000-0-1203-400-143	1.00	2.620	2.62	Great Value Milk 2% Reduced Fat Gallon Plastic Jug
(\$1,356.61) 10-000000-0-1203-400-143	1.00	1.880	1.88	Small Ice Bag (5 -10 lbs)
(\$1,356.61) 10-000000-0-1203-400-143	2.00	4.140	8.28	Great Value Buttermilk Waffles, 24 Count

Requisition Total \$87.33

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/8/2024 1:40:02 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/23/2024 10:16:17 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:13:30 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 5/6/2024 1:32:18 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5983	ZOOBEAN INC						
		5983	ZOOBEAN INC	023	Zion Bento	32110	07/01/2024
	PO BOX 826073				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32110	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19182-6073						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$51,598.00)	10-000000-0-2225-314-023	1.00	5,295.000	5,295.00	Beanstack Premium District Annual License
				Requisition Total	<u><u>\$5,295.00</u></u>

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 5/7/2024 8:13:33 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:42:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:05:31 PM

Approved By:

BAILEYA - Andrea Bailey @ 5/7/2024 8:01:08 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6057	LAKE COUNTY HIGH SCHOOL SPORTS HAL OF FAME NFP	6057	LAKE COUNTY HIGH SCHOOL SPORTS HAL OF FAM	033	Zion Bento	32117	07/01/2024
	605 INDIAN TRAIL RD				J. Niemi		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M32117
					Zion IL 60099		P.O. Date: 07/01/2024
	ANTIOCH, IL 60002						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$75.00)	10-000000-1-1510-600-033	1.00	75.000	75.00	Lake County Hall of Fame Member Fee
		Requisition Total		\$75.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/18/2024 10:58:24 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/18/2024 10:59:00 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:02:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:05:42 PM

Approved By:

TOROLAK - Torola, Kari @ 5/8/2024 7:14:45 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2525	NEWS-2-YOU, INC - SUBCRIPTIONS	2525	NEWS-2-YOU, INC - SUBCRIPTIONS	143	Zion Bento	32125	07/01/2024
	PO BOX 550				J. Lang		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M32125
					Zion IL 60099		P.O. Date: 07/01/2024
	HURON, OH 44839						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	1.00	754.990	754.99	News 2 you-Unique Learning System
(\$1,356.61)	10-000000-0-1203-400-143	1.00	249.990	249.99	News2you
		Requisition Total		\$1,004.98	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group: Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:22:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:05:55 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 5/9/2024 9:55:14 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4761	LANGUAGE TESTING INTERNATIONAL, INC						
		4761	LANGUAGE TESTING INTERNATIONAL, INC	044	Zion Bento	32127	05/09/2024
	PO BOX 825497				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32127	
					Zion IL 60099	P.O. Date: 05/23/2024	
	PHILADELPHIA, PA 19182-5497						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$88,438.25)	10-000000-0-2230-300-044	7.00	0.000	0.00	Seal of Biliteracy Tests
(\$88,438.25)	10-000000-0-2230-300-044	9.00	10.000	90.00	Seal of Biliteracy Tests
(\$88,438.25)	10-000000-0-2230-300-044	19.00	5.000	95.00	Seal of Biliteracy Tests
		Requisition Total		\$185.00	

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 5/23/2024 9:32:11 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/23/2024 9:50:05 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:37:00 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:13:45 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 5/9/2024 10:12:17 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:37:00 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5783	EMS LINQ LLC						
		5783	EMS LINQ LLC	070	Zion Bento	32134	07/01/2024
	PO BOX 745000				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32134	
					Zion IL 60099	P.O. Date: 07/01/2024	
	ATLANTA, GA 30374-5000						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$210.00)	10-000000-2-2520-310-070	1.00	4,148.810	4,148.81	Hosting Services- Finance
		Requisition Total		\$4,148.81	

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:54:30 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:06:04 PM

Approved By:

Sosbe - Sacramento Sosbe @ 5/10/2024 9:17:16 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2730	TECHSTAR AMERICA CORP						
		2730	TECHSTAR AMERICA CORP	023	Zion Bento	32137	07/01/2024
	5400 FIELDSTONE WAY				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32137	
					Zion IL 60099	P.O. Date: 07/01/2024	
	JOHNSBURG, IL 60051-7468						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	1.00	6,000.000	6,000.00	2024 - 2025 Toner/Staple/Freight Charges
(\$1,398.20)	10-000000-3-2225-400-023	1.00	1,500.000	1,500.00	2024 - 2025 Toner/Staple/Freight Charges
		Requisition Total		\$7,500.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 5/10/2024 12:06:39 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:39:28 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:04:57 PM

Approved By:

BAILEYA - Andrea Bailey @ 5/10/2024 11:29:25 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	3064	New Tech H	32138	05/10/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: L32138	
					Zion IL 60099	P.O. Date: 05/23/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$599.00)	10-000000-3-2410-400-064	1.00	15.990	15.99	Wireless Mouse
		Requisition Total		\$15.99	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 5/17/2024 10:33:04 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/17/2024 10:56:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:38:13 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:14:01 PM

Approved By:

CARTERC - Cheri Carter @ 5/10/2024 12:25:45 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:38:13 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32143	07/01/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32143	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	615.000	615.00	RENTAL CAR - ANNEXSTAD JULY 14-19
(\$70,054.56)	10-000000-1-1130-332-020	1.00	500.000	500.00	MEALS
(\$70,054.56)	10-000000-1-1130-332-020	1.00	840.000	840.00	LODGEING - ND POINT LOMA = ANNEXSTAD
(\$70,054.56)	10-000000-1-1130-332-020	1.00	840.000	840.00	LODGEING - ND POINT LOMA = HACKSTEIN
		Requisition Total		\$2,795.00	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 7/1/2024 11:12:31 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:06:15 PM

Approved By:

Purchasing - Stephanie Fessler @ 5/13/2024 9:29:07 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	048	Zion Bento	32147	07/01/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32147	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,289.79)	10-000000-0-2140-400-048	1.00	517.000	517.00	DP-4 Print Kit
(\$2,289.79)	10-000000-0-2140-400-048	1.00	66.000	66.00	DP-4 Spanish Parent/Caregiver Print Checklist (Pac
(\$2,289.79)	10-000000-0-2140-400-048	1.00	76.000	76.00	Autism Conversations
		Requisition Total		\$659.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:56:16 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:06:25 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 5/13/2024 10:20:09 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	140	Zion Bento	32152	07/01/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32152	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	1.00	26.990	26.99	Hicarer 2 Pcs Black Metal Letter Tray Stackable De
(\$2,505.63)	10-000000-0-1200-400-140	2.00	5.990	11.98	FINDMAG Magnetic Sheets, Flexible Magnets 8x10 4/p
(\$2,505.63)	10-000000-0-1200-400-140	1.00	34.990	34.99	Brita UltraMax Large Water Dispenser -27 cup
(\$2,505.63)	10-000000-0-1200-400-140	1.00	8.170	8.17	Pentel® R.S.V.P.® Ballpoint Pens, fine, pack of 12
		Requisition Total		\$82.13	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 4:02:32 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:36:50 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 5/14/2024 8:37:42 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2524	CRISIS PREVENTION INSTITUTE						
		2524	CRISIS PREVENTION INSTITUTE	549	Zion Bento	32154	07/01/2024
	PO BOX 735309				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32154	
	CHICAGO, IL 60673-5309				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$600.00)	10-462025-0-1200-600-549	1.00	200.000	200.00	Annual Membership Fee-E. Waddick-inv#NAIN-064606
(\$600.00)	10-462025-0-1200-600-549	1.00	200.000	200.00	Annual Membership Fee-J. Lang-inv #NAIN-076076
(\$600.00)	10-462025-0-1200-600-549	1.00	200.000	200.00	Annual Membership Fee-P. Magna-inv #NAIN-064606

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$600.00

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 5/23/2024 9:01:34 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 5/23/2024 10:02:30 AM
 Amount or Acct# Changed by: Sacramento Sosbe on: 6/25/2024 11:34:38 AM
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/25/2024 3:36:45 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 6/25/2024 3:38:20 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:29:56 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:06:41 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 5/14/2024 11:47:47 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	054	Zion Bento	32157	05/14/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32157	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$228.02)	10-000000-0-2210-400-054	1.00	67.980	67.98	Magic Mouse: Wireless - White
		Requisition Total		<u>\$67.98</u>	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 5/17/2024 10:26:16 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/17/2024 10:56:27 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:38:13 PM
 Amount or Acct# Changed by: Print on: 5/23/2024 3:14:15 PM

Approved By:

IOISECR - GEENA GIERL @ 5/14/2024 3:36:05 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:38:13 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	580	Zion Bento	32160	05/15/2024
	PO BOX 035184				D. Will	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32160	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$425.00)	10-380024-0-2222-400-580	3.00	24.990	74.97	Fabic Markers - Set of 40

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 ZION-BENTON TWP HS D126

(\$425.00) 10-380024-0-2222-400-580	3.00	14.390	43.17	Blank Canvas Pencil Cases - Set of 24
(\$425.00) 10-380024-0-2222-400-580	2.00	32.620	65.24	Tranparent Shrink Film - 50 Sheets
(\$425.00) 10-380024-0-2222-400-580	3.00	36.000	108.00	Sharpies - Ultimate Color Collections - 45 Markers
(\$425.00) 10-380024-0-2222-400-580	2.00	14.010	28.02	Sharpies - Gold - 12 Count
(\$425.00) 10-380024-0-2222-400-580	2.00	16.990	33.98	Sharpies - Silver - 12 Count
(\$425.00) 10-380024-0-2222-400-580	2.00	4.990	9.98	Key Rings w/ Chain and Jump Rings - 50 Count
(\$425.00) 10-380024-0-2222-400-580	3.00	29.990	89.97	Watercolor Brush Pens - Set of 48
(\$425.00) 10-380024-0-2222-400-580	6.00	11.870	71.22	Artist Colored Pencils - Set of 72
(\$425.00) 10-380024-0-2222-400-580	3.00	19.990	59.97	Watercolor Paper - 200 Sheets
(\$425.00) 10-380024-0-2222-400-580	3.00	39.990	119.97	Multi-surface Acrylic Paint - 18 8.45 oz bottles
(\$425.00) 10-380024-0-2222-400-580	6.00	6.990	41.94	Paintbrushes (Round and Flat) - Set of 25 each
(\$425.00) 10-380024-0-2222-400-580	10.00	12.190	121.90	Jovi Air Dry Clay - Terracotta 2.2#
(\$425.00) 10-380024-0-2222-400-580	3.00	13.990	41.97	Clay Working Tools - Set of 22
(\$425.00) 10-380024-0-2222-400-580	1.00	17.990	17.99	Paint Palettes (Large) - 30 Count
(\$425.00) 10-380024-0-2222-400-580	5.00	7.990	39.95	Silicone Craft Mats - 3 Count
(\$425.00) 10-380024-0-2222-400-580	6.00	6.390	38.34	Brush Cleaning Cups - 2 Count
(\$425.00) 10-380024-0-2222-400-580	5.00	26.990	134.95	Canvas Boards - Primed - Asst. Sizes - 28 Count
(\$425.00) 10-380024-0-2222-400-580	6.00	6.650	39.90	Jewelry Pliers - Set of 3 Tools
(\$425.00) 10-380024-0-2222-400-580	6.00	5.990	35.94	Watercolor Blending Pens - Set of 6
(\$425.00) 10-380024-0-2222-400-580	5.00	6.390	31.95	Crochet Hooks - 5mm - Set of 8
(\$425.00) 10-380024-0-2222-400-580	3.00	22.490	67.47	Super Craft Kit Yarn - 12 colors
	Requisition Total		<u><u>\$1,316.79</u></u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Biar, Deb - ZBEIMC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 5/17/2024 10:33:04 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:58:47 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:00 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:03 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:05 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:07 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:08 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:10 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:11 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:12 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:13 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:15 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:21 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:23 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:24 AM
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 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:27 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:28 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:31 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:33 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:34 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 10:59:36 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/17/2024 10:59:55 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:38:13 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:14:30 PM

Approved By:

ZBEIMC - Biar, Deb @ 5/15/2024 11:12:43 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:38:13 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1032	MASTER TEACHER INC, THE	1032	MASTER TEACHER INC, THE	083	Zion Bento	32170	05/16/2024
	PO BOX 1207				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32170	
					Zion IL 60099	P.O. Date: 06/28/2024	
	MANHATTAN, KS 66505-1207						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-2-2610-600-071	4.00	19.950	79.80	Stainless Steel 12 oz Tumbler w/logo
\$0.00	10-000000-2-2610-600-071	1.00	7.900	7.90	Lapel Pin w/Clear Gemstone/Velvet Box
\$0.00	10-000000-2-2610-600-071	1.00	42.950	42.95	Jade Green Marble Apple w/Logo
\$0.00	10-000000-2-2610-600-071	1.00	8.000	8.00	Personalization
\$0.00	10-000000-2-2610-600-071	4.00	5.000	20.00	Personalization

Specialized Data Systems, Inc.

D:\ts\ZionBenton\sds\8\Finance\Swf_AP41AH.RPT

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$158.65

Approval History

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/
 Talent Agent
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 6/27/2024 1:59:10 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/27/2024 2:51:50 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/28/2024 9:38:45 AM
 Amount or Acct# Changed by:Print on: 7/1/2024 7:03:52 AM

Approved By:

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 5/16/2024 11:16:46 AM
 Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/28/2024 9:38:45 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	023	Zion Bento	32175	05/16/2024
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32175	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	20.00	44.960	899.20	Brenthaven Edge 360 Case Fits iPad Gray
				Requisition Total	<u><u>\$899.20</u></u>

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 5/16/2024 3:37:39 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/17/2024 9:53:44 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/17/2024 9:53:52 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:38:13 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:14:42 PM

Approved By:

BAILEYA - Andrea Bailey @ 5/16/2024 3:35:27 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:38:13 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5136	ZION TOWNSHIP						
		5136	ZION TOWNSHIP	059	Zion Bento	32176	05/17/2024
	1015 27TH STREET				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32176	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,960.00)	10-000000-2-2310-350-059	1.00	2,185.000	2,185.00	ZION QUARTERLY - WINTER/SPRING 2024
				Requisition Total	<u><u>\$2,185.00</u></u>

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 5/17/2024 9:53:52 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:38:13 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:14:57 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/17/2024 8:26:31 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:38:13 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
607	GOODHEART-WILLCOX PUBLISHER						
		607	GOODHEART-WILLCOX PUBLISHER	053	Zion Bento	32178	05/17/2024
	PO BOX 735924				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32178	
					Zion IL 60099	P.O. Date: 05/23/2024	
	DALLAS, TX 75373-5924						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$16,294.81)	10-000000-0-1130-420-053	100.00	113.700	11,370.00	E-TEXT CCL EXPLORING WOODWORKING
(\$16,294.81)	10-000000-0-1130-420-053	91.00	121.680	11,072.88	E-TEXT CCL SMALL GAS ENGINES
		Requisition Total		\$22,442.88	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 5/17/2024 10:52:56 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:38:13 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:15:08 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/17/2024 10:10:35 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:38:13 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6157	WAYSIDE PUBLISHING						
		6157	WAYSIDE PUBLISHING	053	Zion Bento	32179	07/01/2024
	2 STONEWOOD DRIVE				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32179	
					Zion IL 60099	P.O. Date: 07/01/2024	
	FREEPORT, ME 04032						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$98,711.99)	10-000000-3-1130-420-053	240.00	132.730	31,855.20	ENTRCULTURAS - SPANISH 1
(\$98,711.99)	10-000000-3-1130-420-053	240.00	132.730	31,855.20	ENTRECULTURAS - SPANISH 2
(\$98,711.99)	10-000000-3-1130-420-053	240.00	137.210	32,930.40	TEJIDOS
(\$98,711.99)	10-000000-3-1130-420-053	1.00	52.390	52.39	SHIPPING
		Requisition Total		\$96,693.19	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:17:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:08:25 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/17/2024 11:23:00 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2797	WAREHOUSE DIRECT						
		2797	WAREHOUSE DIRECT	075	Zion Bento	32180	05/20/2024
	2001 S MOUNT PROSPECT RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32180	
					Zion IL 60099	P.O. Date: 05/23/2024	
	DES PLAINES, IL 60018						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	25.00	34.030	850.75	Jumbo Tissue 2-ply 6/CS
(\$242,468.60)	20-000000-0-2540-410-075	15.00	26.270	394.05	Liner 23x32 X Heavy Black 500
(\$242,468.60)	20-000000-0-2540-410-075	15.00	22.390	335.85	Roll Towel 8x800' Kraft 6/cs
(\$242,468.60)	20-000000-0-2540-410-075	25.00	24.560	614.00	Liner 36x58 1.1 Mil Blk. 100/cs
(\$242,468.60)	20-000000-0-2540-410-075	15.00	58.500	877.50	Deb Refresh Azure Foam Wash 6/CS
(\$242,468.60)	20-000000-0-2540-410-075	15.00	30.920	463.80	Liner 40x46 1 MIL Clear 100/CS
(\$242,468.60)	20-000000-0-2540-410-075	5.00	23.900	119.50	Jumbo Jr. Tissue 2-Ply 12/cs 9"
		Requisition Total		\$3,655.45	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/20/2024 7:45:06 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/20/2024 7:45:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/20/2024 8:34:20 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:39:13 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:15:19 PM

Approved By:

ParksM - Molly Parks @ 5/20/2024 7:42:01 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:39:13 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	3042	New Tech H	32181	05/20/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: L32181	
					Zion IL 60099	P.O. Date: 05/23/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-3-2120-400-042	1.00	20.050	20.05	Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$20.05

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 5/20/2024 2:52:49 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/20/2024 3:51:04 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:39:13 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:15:28 PM

Approved By:

CARTERC - Cheri Carter @ 5/20/2024 7:46:07 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:39:13 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	059	Zion Bento	32182	05/20/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32182	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,572.89)	10-000000-2-2310-400-059	1.00	158.400	158.40	BOE Lunch (May 19, 2024) Graduations day
		Requisition Total		<u>\$158.40</u>	

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 5/20/2024 9:14:11 AM
 Amount or Acct# Changed by:Dr. Matthew Wilkinson on: 5/23/2024 12:39:01 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:39:13 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:15:44 PM

Approved By:

PencakJ - JESSIKA PENCAK @ 5/20/2024 7:47:58 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:39:13 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	065	Zion Bento	32183	05/20/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32183	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	2.00	99.990	199.98	4 tier storage unit
(\$4,809.35)	10-000000-0-2410-400-065	2.00	84.990	169.98	4pk storage bins
		Requisition Total		<u>\$369.96</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 5/22/2024 9:09:54 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/22/2024 9:16:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:40:40 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:16:12 PM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 5/20/2024 12:10:36 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:40:40 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	075	Zion Bento	32184	05/20/2024
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32184	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	47.990	47.99	3 Pack D480 True HEPA D4 Replacement Filters Compa
			Requisition Total	\$47.99	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/21/2024 8:33:02 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/21/2024 8:33:21 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/21/2024 10:09:56 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:40:40 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:15:58 PM

Approved By:

ParksM - Molly Parks @ 5/20/2024 3:19:44 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:40:40 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	075	Zion Bento	32185	05/20/2024
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32185	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	2.00	16.980	33.96	Coca-Cola (12 oz. cans, 35 pk.)
(\$242,468.60)	20-000000-0-2540-410-075	2.00	16.980	33.96	Diet Coke (12 oz., 35 pk.)
(\$242,468.60)	20-000000-0-2540-410-075	2.00	17.480	34.96	Pepsi Cola (12 oz. cans, 36 pk.)
(\$242,468.60)	20-000000-0-2540-410-075	1.00	16.980	16.98	Dr. Pepper Soda (12 fl. oz. cans, 36pk.)
(\$242,468.60)	20-000000-0-2540-410-075	2.00	16.980	33.96	Sprite (12oz., 35 pk.)
(\$242,468.60)	20-000000-0-2540-410-075	1.00	17.480	17.48	Mountain Dew (12 oz. cans, 36 pk.)

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$242,468.60) 20-000000-0-2540-410-075

3.00 3.980 11.94 Member's Mark Purified Drinking Water (40 pk.)

Requisition Total \$183.24

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/21/2024 8:33:02 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/21/2024 8:33:21 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/21/2024 10:09:56 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:40:40 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:16:27 PM

Approved By:

ParksM - Molly Parks @ 5/20/2024 3:20:42 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:40:40 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
740	ILLINOIS ASSN. OF SCHOOL BOARDS						
		740	ILLINOIS ASSN. OF SCHOOL BOARDS	059	Zion Bento	32186	07/01/2024
	2921 BAKER DRIVE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32186	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SPRINGFIELD, IL 62703-5929						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-2310-310-059	1.00	1,025.000	1,025.00	Policy Reference Education Subscr. Srv BASIC PRESS
\$0.00	10-000000-0-2310-310-059	1.00	975.000	975.00	PRESS Plus Add on Subscription Member
\$0.00	10-000000-0-2310-310-059	1.00	2,500.000	2,500.00	School Board Policies Online (SBPOL) Subcription
		Requisition Total		<u><u>\$4,500.00</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/21/2024 8:33:02 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/21/2024 8:33:21 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/21/2024 10:09:56 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:40:40 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:16:27 PM

Approved By:

PencakJ - JESSIKA PENCAK @ 5/20/2024 3:52:28 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
643	HALOGEN SUPPLY CO, INC.						
		643	HALOGEN SUPPLY CO, INC.	075	Zion Bento	32187	05/21/2024
	4653 W. LAWRENCE AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32187	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CHICAGO, IL 60630-2588						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	10.00	263.590	2,635.90	ACCUTAB
(\$242,468.60)	20-000000-0-2540-410-075	40.00	8.850	354.00	LIQUID CHLORINE GALLON

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 ZION-BENTON TWP HS D126

(\$242,468.60) 20-000000-0-2540-410-075	16.00	9.020	144.32	ACID MAGIC 15G GAL
(\$242,468.60) 20-000000-0-2540-410-075	1.00	11.480	11.48	Reagent
(\$242,468.60) 20-000000-0-2540-410-075	1.00	11.840	11.84	REAGENT
(\$242,468.60) 20-000000-0-2540-410-075	1.00	8.440	8.44	REAGENT
(\$242,468.60) 20-000000-0-2540-410-075	1.00	48.000	48.00	Freight
Requisition Total			<u><u>\$3,213.98</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/21/2024 9:03:54 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/21/2024 9:04:37 AM
 Amount or Acct# Changed by:Molly Parks on: 5/21/2024 9:17:23 AM
 Approved By: ParksM - Molly Parks on: 5/21/2024 9:18:31 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/21/2024 9:18:44 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/21/2024 10:09:56 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:40:40 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:16:38 PM

Approved By:

ParksM - Molly Parks @ 5/21/2024 9:00:50 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:40:40 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
905	LAKE-COOK DISTRIBUTORS INC	905	LAKE-COOK DISTRIBUTORS INC	053	Zion Bento	32188	05/22/2024
	951 N OLD RAND RD, STE 114				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32188	
					Zion IL 60099	P.O. Date: 05/23/2024	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-3-1130-410-053	50.00	14.000	700.00	Other Wes Moore
\$0.00	10-000000-3-1130-410-053	70.00	6.990	489.30	It`s Trevor Noah
\$0.00	10-000000-3-1130-410-053	10.00	12.950	129.50	House on Mango Steet (spanish)
\$0.00	10-000000-3-1130-410-053	10.00	12.600	126.00	Postmortal
\$0.00	10-000000-3-1130-410-053	1.00	10.000	10.00	shipping
Requisition Total			<u><u>\$1,454.80</u></u>		

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 5/22/2024 10:08:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:40:40 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:17:06 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/22/2024 9:16:14 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:40:40 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1462	SCHOLASTIC MAGAZINES	1462	SCHOLASTIC MAGAZINES	143	Zion Bento	32190	07/01/2024
	PO BOX 639850				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32190	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CINCINNATI, OH 45263-9850						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	12.00	8.750	105.00	24-25 storyworks-3 print & digital
(\$1,356.61)	10-000000-0-1203-400-143	12.00	7.490	89.88	24-25 super stem-print & digital
		Requisition Total		\$194.88	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:25:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:08:48 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/22/2024 9:44:08 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1462	SCHOLASTIC MAGAZINES	1462	SCHOLASTIC MAGAZINES	140	Zion Bento	32191	07/01/2024
	PO BOX 639850				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32191	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CINCINNATI, OH 45263-9850						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	12.00	9.990	119.88	Scholastic action print/digital (Klema)
		Requisition Total		\$119.88	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:26:13 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:08:57 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/22/2024 9:46:57 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1462	SCHOLASTIC MAGAZINES	1462	SCHOLASTIC MAGAZINES	140	Zion Bento	32192	07/01/2024
	PO BOX 639850				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32192	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CINCINNATI, OH 45263-9850						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,505.63)	10-000000-0-1200-400-140	15.00	9.990	149.85	Scholastic Action
		Requisition Total		\$149.85	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 3:26:13 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:09:13 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/22/2024 9:47:52 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1462	SCHOLASTIC MAGAZINES	1462	SCHOLASTIC MAGAZINES	053	Zion Bento	32193	07/01/2024
	PO BOX 639850				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32193	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CINCINNATI, OH 45263-9850						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$16,294.81)	10-000000-0-1130-420-053	10.00	8.750	87.50	AHORA
(\$16,294.81)	10-000000-0-1130-420-053	10.00	8.750	87.50	ALLONS-Y
(\$16,294.81)	10-000000-0-1130-420-053	10.00	8.750	87.50	BONJOUR
(\$16,294.81)	10-000000-0-1130-420-053	10.00	8.750	87.50	QUE TAL
(\$16,294.81)	10-000000-0-1130-420-053	10.00	8.750	87.50	CA VA
		Requisition Total		\$437.50	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:17:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:08:13 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/22/2024 9:48:47 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
573	GALE GROUP						
		573	GALE GROUP	056	Zion Bento	32194	07/01/2024
	PO BOX 936754				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32194	
					Zion IL 60099	P.O. Date: 07/01/2024	
	ATLANTA, GA 31193-6754						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	2,597.530	2,597.53	Opposing Viewpoints
(\$33,125.21)	10-000000-0-2222-400-056	1.00	2,424.930	2,424.93	Biography in Context
(\$33,125.21)	10-000000-0-2222-400-056	1.00	3,828.850	3,828.85	High School in Context
(\$33,125.21)	10-000000-0-2222-400-056	1.00	723.000	723.00	LitFinder
(\$33,125.21)	10-000000-0-2222-400-056	1.00	4,436.600	4,436.60	Literature Resource Center
(\$33,125.21)	10-000000-0-2222-400-056	1.00	2,789.590	2,789.59	Global Issues in Context
(\$33,125.21)	10-000000-0-2222-400-056	1.00	1,598.390	1,598.39	World History in Context
(\$33,125.21)	10-000000-0-2222-400-056	1.00	1,842.530	1,842.53	US History in Context w/Smithsonian
		Requisition Total		\$20,241.42	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 5/24/2024 8:30:15 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:31:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:09:36 PM

Approved By:

WILLD - Deb Will @ 5/22/2024 1:21:28 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3616	INFOBASED LEARNING						
		3616	INFOBASED LEARNING	056	Zion Bento	32196	07/01/2024
	PO BOX 809205				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32196	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60680-9201						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	7,951.240	7,951.24	CVOD, CVOD Tech, Science Online, Today's Science
		Requisition Total		\$7,951.24	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 5/24/2024 8:30:15 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:32:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:09:51 PM

Approved By:

WILLD - Deb Will @ 5/22/2024 1:28:00 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2075	NOODLETOOLS INC						
		2075	NOODLETOOLS INC	056	Zion Bento	32197	07/01/2024
	PO BOX 60214				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32197	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PALO ALTO, CA 94306-0214						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	480.000	480.00	Noodletools
		Requisition Total		\$480.00	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 5/24/2024 8:30:15 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:32:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:09:23 PM

Approved By:

WILLD - Deb Will @ 5/22/2024 1:28:57 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1347	PROQUEST INFORMATION & LEARNING						
		1347	PROQUEST INFORMATION & LEARNING	056	Zion Bento	32198	07/01/2024
	6216 PAYSHERE CIRCLE				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32198	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60674						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	925.440	925.44	CultureGrams
		Requisition Total		\$925.44	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 5/24/2024 8:30:15 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:32:39 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:10:01 PM

Approved By:

WILLD - Deb Will @ 5/22/2024 1:29:48 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5716	The NEW YORK TIMES COMPANY						
		5716	The NEW YORK TIMES COMPANY	056	Zion Bento	32199	07/01/2024
	PO BOX 371456				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32199	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PITTSBURGH, PA 15250-7456						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	2,002.000	2,002.00	Subscription to New York Times
		Requisition Total		\$2,002.00	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 5/24/2024 8:30:15 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:34:46 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:10:12 PM

Approved By:

WILLD - Deb Will @ 5/22/2024 1:34:43 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32201	05/22/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32201	
					Zion IL 60099	P.O. Date: 06/05/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	631.910	631.91	Service call RTU 9
		Requisition Total		\$631.91	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/22/2024 2:24:31 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/22/2024 2:24:48 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/29/2024 12:56:29 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/29/2024 12:56:46 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:18:42 AM

Approved By:

ParksM - Molly Parks @ 5/22/2024 2:21:52 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32202	05/22/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32202	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	14,900.000	14,900.00	End of year PM for RTUs
		Requisition Total		\$14,900.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/22/2024 2:24:31 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/22/2024 2:24:48 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/22/2024 3:48:30 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:40:40 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:16:55 PM

Approved By:

ParksM - Molly Parks @ 5/22/2024 2:22:15 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:40:40 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
88	AMERICAN RED CROSS						
		88	AMERICAN RED CROSS	035	Zion Bento	32203	05/22/2024
	25688 NETWORK PL				C. Johnson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32203	
					Zion IL 60099	P.O. Date: 05/23/2024	
	CHICAGO, IL 60673-1256						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,610.60)	10-000000-0-1530-400-035	3.00	46.000	138.00	Student LG Certificates
		Requisition Total		\$138.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Carrie Johnson - JOHNSONC - Group:Aquatics
 Approved By: Purchasing - Stephanie Fessl on: 5/23/2024 8:36:15 AM
 Amount or Acct# Changed by:Dr. Matthew Wilkinson on: 5/23/2024 12:40:20 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:40:40 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:17:19 PM

Approved By:

JOHNSONC - Carrie Johnson @ 5/22/2024 8:21:56 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:40:40 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1658	ULINE	1658	ULINE	075	Zion Bento	32204	05/23/2024
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: L32204	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 05/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	6.00	15.000	90.00	Duracell® Procell® AA Alkaline Batteries 24/box
(\$242,468.60)	20-000000-0-2540-410-075	4.00	16.000	64.00	Duracell® Procell® AAA Alkaline Batteries 24/box
(\$242,468.60)	20-000000-0-2540-410-075	18.00	2.750	49.50	Uline Indoor Painter's Masking Tape - 1" x 60 yds
(\$242,468.60)	20-000000-0-2540-410-075	12.00	5.500	66.00	Uline Indoor Painter's Masking Tape - 2" x 60 yds
(\$242,468.60)	20-000000-0-2540-410-075	6.00	37.000	222.00	Deluxe Trash Picker - 36"
(\$242,468.60)	20-000000-0-2540-410-075	2.00	110.000	220.00	Plastic Seminar Table - 72 x 18"
(\$242,468.60)	20-000000-0-2540-410-075	20.00	1.400	28.00	Uline Industrial Tape - 2 Mil, 2" x 55 yds, Clear
		Requisition Total		\$739.50	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/23/2024 9:21:35 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/23/2024 9:21:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/23/2024 9:59:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:41:09 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:17:31 PM

Approved By:

ParksM - Molly Parks @ 5/23/2024 9:19:21 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:41:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH	5848	PREMISTAR-NORTH	075	Zion Bento	32205	05/23/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
	CAROL STREAM, IL 60197-8280				3901 W. 21st Street	Assigned P.O. #: L32205	
					Zion IL 60099	P.O. Date: 06/05/2024	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	5,600.000	5,600.00	Service call
Requisition Total				\$5,600.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/23/2024 9:40:20 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/23/2024 3:36:18 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/24/2024 3:28:28 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:18:55 AM

Approved By:

ParksM - Molly Parks @ 5/23/2024 9:37:08 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final: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>
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32206	05/23/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32206	
					Zion IL 60099	P.O. Date: 06/05/2024	
	CAROL STREAM, IL 60197-8280						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,516.660	1,516.66	Service call
Requisition Total				\$1,516.66	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/23/2024 9:40:20 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/23/2024 3:36:18 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/24/2024 3:28:28 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:19:09 AM

Approved By:

ParksM - Molly Parks @ 5/23/2024 9:37:41 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final: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>
1819	K-LOG						
		1819	K-LOG	080	Zion Bento	32207	05/23/2024
	PO BOX 5				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32207	
					Zion IL 60099	P.O. Date: 05/23/2024	
	ZION, IL 60099						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$2,856.76)	10-000000-0-2570-400-080	8.00	65.000	520.00	Extra Mail Shelves for Modular Mail Station - 5-Pi

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$520.00

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 5/23/2024 10:19:47 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 5/23/2024 12:41:09 PM
 Amount or Acct# Changed by:Print on: 5/23/2024 3:17:47 PM

Approved By:

Purchasing - Stephanie Fessl @ 5/23/2024 10:18:28 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 5/23/2024 12:41:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH	5848	PREMISTAR-NORTH	075	Zion Bento	32208	05/23/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32208	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	3,814.300	3,814.30	Service call RTU 10
		Requisition Total		<u>\$3,814.30</u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/17/2024 10:29:18 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/17/2024 10:29:31 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:37:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:33:33 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:18:38 AM

Approved By:

ParksM - Molly Parks @ 5/23/2024 2:07:37 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:33:33 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1590	T & R TREE CLEARING	1590	T & R TREE CLEARING	075	Zion Bento	32209	05/23/2024
	14795 RUSSELL ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32209	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 06/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	15.00	40.000	600.00	Gravel 15 YARDS OF 3/4"
(\$242,468.60)	20-000000-0-2540-410-075	3.00	50.000	150.00	DELIVERY CHARGE
		Requisition Total		<u>\$750.00</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/6/2024 10:51:59 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/10/2024 3:33:24 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 9:15:39 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 9:15:55 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 9:16:28 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:33:33 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:18:49 AM

Approved By:

ParksM - Molly Parks @ 5/23/2024 2:16:30 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:33:33 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
143	B & R BLEACHERS						
		143	B & R BLEACHERS	075	Zion Bento	32210	07/01/2024
	CORVUS INDUSTRIES				J. Gehrig	Authorization: Processed	
	14200 WASHINGTON STREET				3901 W. 21st Street	Assigned P.O. #: L32210	
					Zion IL 60099	P.O. Date: 06/05/2024	
	WOODSTOCK, IL 60098						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	2,603.600	2,603.60	Deliver and install (18) replacement broken plasti
		Requisition Total		\$2,603.60	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/23/2024 3:28:48 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/23/2024 3:29:18 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/24/2024 3:28:28 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:19:22 AM

Approved By:

ParksM - Molly Parks @ 5/23/2024 3:27:25 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1293	ERNIE PETERSON PLUMBING INC						
		1293	ERNIE PETERSON PLUMBING INC	3075	Zion Bento	32211	05/23/2024
	2421 N DELANY ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32211	
					Zion IL 60099	P.O. Date: 06/05/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	232.500	232.50	Service call - NT drains smell
		Requisition Total		\$232.50	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: JOSH GEHRIG - GEHRIGJ - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/3/2024 10:25:52 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/3/2024 10:27:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 11:37:25 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:19:36 AM

Approved By:

GEHRIGJ - JOSH GEHRIG @ 5/23/2024 3:32:11 PM Level:4
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	3064	New Tech H	32212	05/24/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: L32212	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 06/05/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$599.00)	10-000000-3-2410-400-064	1.00	58.160	58.16	3" Third Cut Expansion Folders w/ Fasteners grey
		Requisition Total		\$58.16	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKKE on: 5/24/2024 3:30:48 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/28/2024 10:45:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:19:48 AM

Approved By:

CARTERC - Cheri Carter @ 5/24/2024 8:09:13 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4723	REACHING ACROSS ILLINOIS LIBRARY SYSTEM						
		4723	REACHING ACROSS ILLINOIS LIBRARY SYSTEM	056	Zion Bento	32213	07/01/2024
	RAILS				D. Will	Authorization: Processed	
	PO BOX 6118				3901 W. 21st Street	Assigned P.O. #: M32213	
	CAROL STREAM, IL 60197-6118				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	3,500.000	3,500.00	EBSCO Discovery Service
(\$33,125.21)	10-000000-0-2222-400-056	1.00	4,605.000	4,605.00	EBSCO Package B for ZBTHS
(\$33,125.21)	10-000000-0-2222-400-056	1.00	2,898.000	2,898.00	EBSCO Package B for ZBE
		Requisition Total		\$11,003.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 5/24/2024 8:30:15 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:34:11 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:10:24 PM

Approved By:

WILLD - Deb Will @ 5/24/2024 8:16:48 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	3064	New Tech H	32214	05/24/2024
	PO BOX 6818				B. Felske	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: L32214	
					Zion IL 60099	P.O. Date: 06/05/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$599.00)	10-000000-3-2410-400-064	3.00	210.000	630.00	AED Battery Pack
		Requisition Total		\$630.00	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKE on: 5/24/2024 3:30:48 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/28/2024 10:45:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:20:05 AM

Approved By:

CARTERC - Cheri Carter @ 5/24/2024 9:15:02 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2394	ABSOLUTELY CUSTOM						
		2394	ABSOLUTELY CUSTOM	3064	New Tech H	32215	07/01/2024
	PO BOX 860				B. Felske	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: L32215	
					Zion IL 60099	P.O. Date: 06/05/2024	
	SPRING GROVE, IL 60081-8826						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$599.00)	10-000000-3-2410-400-064	1.00	304.500	304.50	8` Fitted Table Throw Maroon w/ official logo
(\$599.00)	10-000000-3-2410-400-064	1.00	164.800	164.80	28" Standard Table Runner White w/ ZBE logo
(\$599.00)	10-000000-3-2410-400-064	1.00	20.000	20.00	Set Up Charge for Table Throw
(\$599.00)	10-000000-3-2410-400-064	1.00	20.000	20.00	Set Up Charge for Table Runner
		Requisition Total		\$509.30	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKEB on: 5/24/2024 3:30:48 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/28/2024 10:45:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:20:16 AM

Approved By:

CARTERC - Cheri Carter @ 5/24/2024 11:14:43 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
116	ARAMARK CORPORATION	116	ARAMARK CORPORATION	059	Zion Bento	32216	05/24/2024
	2400 MARKET ST				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32216	
	PHILADELPHIA, PA 19103				Zion IL 60099	P.O. Date: 06/05/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,572.89)	10-000000-2-2310-400-059	1.00	425.000	425.00	BOE Regular Monthly Meeting Dinner - MAY
		Requisition Total		\$425.00	

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 5/24/2024 3:28:44 PM
 Amount or Acct# Changed by:Dr. Matthew Wilkinson on: 6/5/2024 10:52:28 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:52:48 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:20:25 AM

Approved By:

PencakJ - JESSIKA PENCAK @ 5/24/2024 1:54:33 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:52:48 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5843	MODERN MEDIA TECH LLC	5843	MODERN MEDIA TECH LLC	023	Zion Bento	32218	05/28/2024
	49 SHERWOOD TERRACE STE E				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32218	
	LAKE BLUFF, IL 60044				Zion IL 60099	P.O. Date: 06/05/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	3.00	100.000	300.00	Door Diagnosis & Configuration Labor p/hr
		Requisition Total		\$300.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 5/30/2024 4:21:38 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 7:07:14 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:20:37 AM

Approved By:

BAILEYA - Andrea Bailey @ 5/28/2024 11:38:34 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4946	COLLEGE BOARD AP EXAMS						
		4946	COLLEGE BOARD AP EXAMS	044	Zion Bento	32219	05/28/2024
	PO BOX 30171				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32219	
					Zion IL 60099	P.O. Date: 06/05/2024	
	NEW YORK, NY 10087-1535						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$88,438.25)	10-000000-0-2230-300-044	1,004.00	89.000	89,356.00	Used AP exams
(\$88,438.25)	10-000000-0-2230-300-044	27.00	40.000	1,080.00	Late Order Fee
(\$88,438.25)	10-000000-0-2230-300-044	2.00	40.000	80.00	AP Late-Testing Fee
(\$88,438.25)	10-000000-0-2230-300-044	177.00	40.000	7,080.00	Unused AP Exams
(\$88,438.25)	10-000000-0-2230-300-044	351.00	(36.000)	(12,636.00)	Fee Reduction
(\$88,438.25)	10-000000-0-2230-300-044	351.00	(38.000)	(13,338.00)	IL Fee-Reduced Students
		Requisition Total		\$71,622.00	

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 5/30/2024 3:13:03 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 7:07:14 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:20:49 AM

Approved By:

MISCICHM - Melissa Miscichowski @ 5/28/2024 1:00:32 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4946	COLLEGE BOARD AP EXAMS						
		4946	COLLEGE BOARD AP EXAMS	044	Zion Bento	32220	07/01/2024
	PO BOX 30171				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32220	
					Zion IL 60099	P.O. Date: 07/01/2024	
	NEW YORK, NY 10087-1535						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$88,438.25)	10-000000-0-2230-300-044	1.00	75,000.000	75,000.00	2024-25 AP Testing
		Requisition Total		\$75,000.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 5/30/2024 3:13:03 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:45:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:10:35 PM

Approved By:

MISCICHM - Melissa Miscichowski @ 5/28/2024 1:04:35 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5347	PUBLIC CONSULTING GROUP INC						
		5347	PUBLIC CONSULTING GROUP INC	026	Zion Bento	32221	05/29/2024
	PO BOX 845308				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32221	
					Zion IL 60099	P.O. Date: 06/05/2024	
	BOSTON, MA 02284-5308						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$775.00)	10-430024-0-2210-300-026	62.00	499.000	30,938.00	Registration Fee
		Requisition Total		\$30,938.00	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 5/29/2024 3:39:41 PM
 Approved By: Purchasing - Stephanie Fessl on: 5/29/2024 3:43:54 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:21:02 AM

Approved By:

IOISECR - GEENA GIERL @ 5/29/2024 8:26:28 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	065	Zion Bento	32222	05/29/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32222	
					Zion IL 60099	P.O. Date: 06/05/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	2.00	38.690	77.38	Washable markers bulk
(\$4,809.35)	10-000000-0-2410-400-065	1.00	29.590	29.59	colored pencils bulk
(\$4,809.35)	10-000000-0-2410-400-065	2.00	19.990	39.98	white cardstock
(\$4,809.35)	10-000000-0-2410-400-065	15.00	1.490	22.35	marshmallows
(\$4,809.35)	10-000000-0-2410-400-065	2.00	18.990	37.98	large marshmallow
(\$4,809.35)	10-000000-0-2410-400-065	2.00	7.990	15.98	toothpicks

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$223.26

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 5/29/2024 9:45:52 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/29/2024 10:27:26 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 5/29/2024 10:28:05 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/29/2024 10:28:11 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:21:12 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 5/29/2024 8:26:34 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	070	Zion Bento	32223	05/29/2024
	PO BOX 6818				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32223	
					Zion IL 60099	P.O. Date: 06/05/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33.43)	10-000000-2-2520-400-070	6.00	6.540	39.24	ICE MOUNTAIN 16.9OZ BOTTLES
(\$33.43)	10-000000-2-2520-400-070	2.00	16.980	33.96	DESSERT PLATE
(\$33.43)	10-000000-2-2520-400-070	2.00	18.980	37.96	DINNER PLATE
		Requisition Total		<u>\$111.16</u>	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 5/29/2024 10:28:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:21:23 AM

Approved By:

Purchasing - Stephanie Fessl @ 5/29/2024 8:40:00 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
740	ILLINOIS ASSN. OF SCHOOL BOARDS						
		740	ILLINOIS ASSN. OF SCHOOL BOARDS	059	Zion Bento	32224	07/01/2024
	2921 BAKER DRIVE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32224	
					Zion IL 60099	P.O. Date: 07/01/2024	
	SPRINGFIELD, IL 62703-5929						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$11,520.00)	10-000000-2-2310-332-059	16.00	520.000	8,320.00	Board of Education Annual Conference - NOV 2024
(\$11,520.00)	10-000000-2-2310-332-059	16.00	200.000	3,200.00	Board of Education Annual Conference - NOV 2024

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$11,520.00

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:16:56 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:10:47 PM

Approved By:

PencakJ - JESSIKA PENCAK @ 5/29/2024 10:39:28 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1552	STERICYCLE, INC	1552	STERICYCLE, INC	075	Zion Bento	32225	05/29/2024
	PO BOX 6575				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32225	
					Zion IL 60099	P.O. Date: 06/05/2024	
	CAROL STREAM, IL 60197-6575						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,600.380	1,600.38	REGULATED MEDICAL WASTE
		Requisition Total		<u>\$1,600.38</u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/29/2024 10:53:18 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 5/29/2024 10:56:56 AM
 Approved By: Purchasing - Stephanie Fessl on: 5/29/2024 2:30:46 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:21:35 AM

Approved By:

ParksM - Molly Parks @ 5/29/2024 10:50:59 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1284	J W PEPPER & SON INC	1284	J W PEPPER & SON INC	010	Zion Bento	32226	07/01/2024
	PO BOX 786212				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32226	
					Zion IL 60099	P.O. Date: 07/01/2024	
	PHILADELPHIA, PA 19178-6212						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	50.00	17.950	897.50	3501 INSTRUMENTAL FOLIO GREEN
(\$1,467.81)	10-000000-0-1130-400-010	1.00	50.000	50.00	Custom imprinting
		Requisition Total		<u>\$947.50</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 6/17/2024 3:37:46 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:11:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:11:12 PM

Approved By:

KAZMIS - Shan Kazmi @ 5/29/2024 12:59:16 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	034	Zion Bento	32227	05/29/2024
	PO BOX 6818				Interscholastic	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32227	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-1520-600-034	1.00	250.000	250.00	NLCC Honor Band Participation
		Requisition Total		\$250.00	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 6/11/2024 10:43:03 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:06:17 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 4:00:07 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:19:03 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 5/29/2024 3:29:24 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 4:00:07 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	065	Zion Bento	32228	05/29/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32228	
					Zion IL 60099	P.O. Date: 06/05/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	1.00	79.000	79.00	Apple Pencil (1st Generation): Pixel-Perfect Preci
		Requisition Total		\$79.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 5/29/2024 4:01:48 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:21:48 AM

Approved By:

Purchasing - Stephanie Fessl @ 5/29/2024 3:59:34 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1513	SOUND INCORPORATED						
		1513	SOUND INCORPORATED	023	Zion Bento	32229	05/30/2024
	1550 SHORE ROAD				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32229	
					Zion IL 60099	P.O. Date: 06/05/2024	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	3.00	165.000	495.00	Standard Labor for Work Performed
(\$263,687.77)	10-000000-0-2225-310-023	1.00	135.000	135.00	Service Order Charge
		Requisition Total		\$630.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 5/30/2024 4:21:38 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 7:07:14 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:22:00 AM

Approved By:

BAILEYA - Andrea Bailey @ 5/30/2024 8:24:43 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32230	05/30/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32230	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	3,428.000	3,428.00	S13 service call
		Requisition Total		\$3,428.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/17/2024 10:29:18 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/17/2024 10:29:31 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:37:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:33:33 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:19:14 AM

Approved By:

ParksM - Molly Parks @ 5/30/2024 8:49:28 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:33:33 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5392	DECKER EQUIPMENT INC						
		5392	DECKER EQUIPMENT INC	075	Zion Bento	32232	05/30/2024
	215 S SHERMAN ST PO BOX 176 VASSAR, MI 48768				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: L32232 P.O. Date: 06/05/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	220.00	3.990	877.80	Replacement Locker Number Plates to Fit Republic S
(\$242,468.60)	20-000000-0-2540-410-075	1.00	31.610	31.61	Shipping
		Requisition Total		\$909.41	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 5/30/2024 10:23:11 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/3/2024 10:27:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 11:37:15 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:22:11 AM

Approved By:

ParksM - Molly Parks @ 5/30/2024 10:19:25 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32233	05/30/2024
	PO BOX 8280 CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: L32233 P.O. Date: 06/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	3,191.820	3,191.82	RTU 6 service call
		Requisition Total		\$3,191.82	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/18/2024 3:41:50 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/18/2024 3:42:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 4:03:04 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:33:33 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:19:26 AM

Approved By:

ParksM - Molly Parks @ 5/30/2024 11:58:07 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:33:33 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	023	Zion Bento	32235	07/01/2024
	PO BOX 6818				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32235	
					Zion IL 60099	P.O. Date: 06/05/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$855.00)	10-000000-0-2225-332-023	2.00	427.500	855.00	Lodging for IL Edu Tech Conf 2024
		Requisition Total		\$855.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 5/30/2024 4:21:38 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 7:07:14 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:22:21 AM

Approved By:

BAILEYA - Andrea Bailey @ 5/30/2024 4:20:38 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	070	Zion Bento	32236	05/31/2024
	PO BOX 6818				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32236	
					Zion IL 60099	P.O. Date: 06/06/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,549.78)	10-000000-2-2640-400-083	1.00	102.960	102.96	Friday 5/31/24 FOOD FOR STAFF
		Requisition Total		\$102.96	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/3/2024 10:25:52 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/3/2024 10:27:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 11:37:15 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:22:44 AM

Approved By:

ParksM - Molly Parks @ 6/3/2024 10:24:03 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
143	B & R BLEACHERS						
		143	B & R BLEACHERS	075	Zion Bento	32239	07/01/2024
	CORVUS INDUSTRIES				J. Gehrig	Authorization: Processed	
	14200 WASHINGTON STREET				3901 W. 21st Street	Assigned P.O. #: L32239	
	WOODSTOCK, IL 60098				Zion IL 60099	P.O. Date: 06/05/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	7,249.000	7,249.00	Reanchor (20) wall bucks & Install (8) BR Top Deck
		Requisition Total		\$7,249.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/3/2024 10:27:19 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/3/2024 10:27:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 11:37:15 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 10:58:10 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:22:59 AM

Approved By:

ParksM - Molly Parks @ 6/3/2024 10:25:59 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 10:58:10 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	019	Zion Bento	32240	06/03/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32240	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 06/05/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,580.00)	10-000000-0-1410-300-019	4.00	175.000	700.00	FAA Part 107 Drone Certification exams
		Requisition Total		\$700.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 6/3/2024 1:13:12 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 2:18:23 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 11:00:59 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:23:07 AM

Approved By:

STOUTA - Andrew Stout @ 6/3/2024 12:02:34 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 11:00:59 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	146	Zion Bento	32242	06/03/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32242	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 06/06/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	1.00	15.910	15.91	Oakridge Products Sharps Container- 2 pack
		Requisition Total		\$15.91	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/3/2024 1:34:15 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 6/5/2024 11:21:02 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/5/2024 3:58:45 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/6/2024 2:51:30 PM
 Amount or Acct# Changed by:Print on: 6/6/2024 2:58:55 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 6/3/2024 1:30:16 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/6/2024 2:51:30 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
242	BURRIS EQUIPMENT CO						
		242	BURRIS EQUIPMENT CO	075	Zion Bento	32243	06/03/2024
	2216 N GREENBAY RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32243	
	WAUKEGAN, IL 60087				Zion IL 60099	P.O. Date: 08/05/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	687.510	687.51	kubota no start service call
		Requisition Total		\$687.51	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 9:17:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:06:06 AM

Approved By:

TRANSP1 - Transportation @ 6/3/2024 2:28:10 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	026	Zion Bento	32244	06/03/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32244	
					Zion IL 60099	P.O. Date: 06/05/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$389.79)	10-430024-0-2210-332-026	1.00	730.000	730.00	UNIVERSITY AP SUMMER C. KUBIC
		Requisition Total		\$730.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/3/2024 3:14:49 PM
 Amount or Acct# Changed by:Dr. Matthew Wilkinson on: 6/5/2024 10:59:16 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 11:00:59 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:23:21 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/3/2024 3:10:26 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 11:00:59 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5792	STUDENT TRANSPORT TRAINING PARTNERS LLC						
		5792	STUDENT TRANSPORT TRAINING PARTNERS LLC	880	Zion Bento	32245	06/04/2024
	219 CRANBERRY RUN PO BOX 26				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32245	
					Zion IL 60099	P.O. Date: 06/05/2024	
	AVILLA, IN 46710						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$37,645.78)	40-000000-4-2550-319-880	1.00	750.000	750.00	training program annual fee
		Requisition Total		\$750.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Rita Maki - MAKIR - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 6/4/2024 7:14:46 AM
 Amount or Acct# Changed by:Dr. Matthew Wilkinson on: 6/5/2024 11:00:23 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/5/2024 11:00:59 AM
 Amount or Acct# Changed by:Print on: 6/5/2024 11:23:34 AM

Approved By:

MAKIR - Rita Maki @ 6/4/2024 6:57:32 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 6/5/2024 11:00:59 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1658	ULINE						
		1658	ULINE	075	Zion Bento	32246	06/04/2024
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: L32246	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 06/06/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	200.000	200.00	Uline Service Cart - 34 x 20 x 38"
(\$242,468.60)	20-000000-0-2540-410-075	1.00	50.000	50.00	Nonmagnetic Melamine Dry Erase Board - 3 x 2'
(\$242,468.60)	20-000000-0-2540-410-075	2.00	180.000	360.00	Folding Security Gate - 3-4' x 6'
(\$242,468.60)	20-000000-0-2540-410-075	1.00	88.000	88.00	Nonmagnetic Melamine Dry Erase Board - 4 x 3'
(\$242,468.60)	20-000000-0-2540-410-075	1.00	85.000	85.00	Cork Board with Aluminum Frame - 4 x 3'
Requisition Total				\$783.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/6/2024 10:51:52 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/6/2024 1:14:15 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/6/2024 1:25:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/6/2024 2:51:30 PM
 Amount or Acct# Changed by:Print on: 6/6/2024 2:59:06 PM

Approved By:

ParksM - Molly Parks @ 6/4/2024 11:23:02 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/6/2024 2:51:30 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1715	WAUKEGAN SAFE & LOCK LTD.						
		1715	WAUKEGAN SAFE & LOCK LTD.	078	Zion Bento	32247	06/04/2024
	1621 GRAND AVE				M. Wilkinson	Authorization: Processed	
	WAUKEGAN, IL 60085				3901 W. 21st Street	Assigned P.O. #: L32247	
					Zion IL 60099	P.O. Date: 06/06/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	12.00	21.800	261.60	Master MA1 padlock
(\$242,468.60)	20-000000-0-2540-410-075	6.00	19.210	115.26	Master MA3 padlock

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 ZION-BENTON TWP HS D126

(\$242,468.60) 20-000000-0-2540-410-075	12.00	27.290	327.48	Misc. Merchandise MA5 padlock
(\$242,468.60) 20-000000-0-2540-410-075	1.00	50.000	50.00	Lori deadbolt
\$0.00 10-421124-0-2560-400-078	1.00	800.000	800.00	Corbin CL3357 lockset
Requisition Total			<u><u>\$1,554.34</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/4/2024 3:09:18 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/6/2024 1:14:15 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/6/2024 1:28:21 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/6/2024 2:51:30 PM
 Amount or Acct# Changed by:Print on: 6/6/2024 2:59:30 PM

Approved By:

ParksM - Molly Parks @ 6/4/2024 1:22:29 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/6/2024 2:51:30 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32248	06/05/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32248	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CAROL STREAM, IL 60197-8280						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.:</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	3,072.370	3,072.37	RTU 15 service call
Requisition Total				<u><u>\$3,072.37</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/17/2024 10:29:18 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/17/2024 10:29:31 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:37:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:33:33 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:19:36 AM

Approved By:

ParksM - Molly Parks @ 6/5/2024 7:42:04 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:33:33 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32249	06/05/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32249	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CAROL STREAM, IL 60197-8280						

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,702.690	1,702.69	Condensate traps service call
Requisition Total				\$1,702.69	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/17/2024 10:29:18 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/17/2024 10:29:31 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:37:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:33:33 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:19:48 AM

Approved By:

ParksM - Molly Parks @ 6/5/2024 7:42:33 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:33:33 PM Final: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>
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	026	Zion Bento M. DiGangi 3901 W. 21st Street Zion IL 60099	32250	06/05/2024
	PO BOX 6818					Authorization: Processed Assigned P.O. #: L32250 P.O. Date: 06/19/2024	
	CAROL STREAM, IL 60197-6818						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$0.00	10-430024-0-1250-400-026	10.00	13.330	133.30	Sweatpants- Small, black
\$0.00	10-430024-0-1250-400-026	10.00	13.330	133.30	Sweatpants-Large, black
\$0.00	10-430024-0-1250-400-026	10.00	13.000	130.00	Hoodie-Medium, black
\$0.00	10-430024-0-1250-400-026	10.00	15.120	151.20	Hoodie-XL, black
\$0.00	10-499823-0-1130-400-522	3.00	10.980	32.94	Men`s socks 12 pk-Sizes 6-12
\$0.00	10-499823-0-1130-400-522	3.00	10.980	32.94	Men`s socks 12pk-Sizes 12-15
\$0.00	10-499823-0-1130-400-522	2.00	11.970	23.94	Women`s Underwear 10pk-Size 6M
\$0.00	10-499823-0-1130-400-522	2.00	11.970	23.94	Women`s Underwear 10pk-Size 8XL
\$0.00	10-499823-0-1130-400-522	2.00	23.980	47.96	Men`s Underwear 6pk-L
\$0.00	10-499823-0-1130-400-522	2.00	23.980	47.96	Men`s Underwear 6pk- XL
\$0.00	10-499823-0-1130-400-522	1.00	8.970	8.97	Women`s socks 10pk-Sizes 4-10
\$0.00	10-499823-0-1130-400-522	1.00	8.970	8.97	Women`s socks 10pk -Sizes 8-12
\$0.00	10-499823-0-1130-400-522	3.00	18.000	54.00	Deodorant 10pk-1oz
\$0.00	10-499823-0-1130-400-522	10.00	8.550	85.50	Cocoa butter lotion-16.9oz
\$0.00	10-499823-0-1130-400-522	10.00	3.780	37.80	Body lotion-6.8oz
\$0.00	10-499823-0-1130-400-522	15.00	5.000	75.00	Facial cleanser-12oz
\$0.00	10-499823-0-1130-400-522	15.00	1.470	22.05	Soap-2.6oz
\$0.00	10-499823-0-1130-400-522	2.00	19.970	39.94	Detergent pods
\$0.00	10-499823-0-1130-400-522	3.00	25.880	77.64	Women`s gym shoes-Size 7, black

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 ZION-BENTON TWP HS D126

\$0.00	10-499823-0-1130-400-522	2.00	23.990	47.98	Women`s gym shoe- Size 8, black
\$0.00	10-499823-0-1130-400-522	3.00	23.990	71.97	Men`s gym Shoe- Size 8.5, black
\$0.00	10-499823-0-1130-400-522	3.00	23.990	71.97	Men`s gym Shoe- Size 10.5, black
\$0.00	10-499823-0-1130-400-522	10.00	4.590	45.90	Washcloths- 3 pack
\$0.00	10-430024-0-1250-400-026	15.00	10.880	163.20	Backpack-black
\$0.00	10-499823-0-1130-400-522	3.00	23.990	71.97	Men`s gym shoes- Size 12, black
\$0.00	10-499823-0-1130-400-522	3.00	23.990	71.97	Men`s gym shoes- Size 13.5, black
\$0.00	10-499823-0-1130-400-522	3.00	25.880	77.64	Women`s gym shoe- Size 9, black
\$0.00	10-499823-0-1130-400-522	3.00	25.880	77.64	Women`s gym shoe- Size 10.5, black
\$0.00	10-499823-0-1130-400-522	3.00	13.840	41.52	Bed sheets- Queen, silver gray
\$0.00	10-499823-0-1130-400-522	3.00	12.840	38.52	Bed sheets-Twin, silver gray
\$0.00	10-499823-0-1130-400-522	15.00	1.980	29.70	Hair bursh
\$0.00	10-499823-0-1130-400-522	3.00	10.470	31.41	Pads-46ct
\$0.00	10-499823-0-1130-400-522	3.00	8.970	26.91	Pads- 28ct
\$0.00	10-499823-0-1130-400-522	12.00	0.970	11.64	Floss
\$0.00	10-499823-0-1130-400-522	4.00	7.970	31.88	Tampons
\$0.00	10-430024-0-1250-400-026	5.00	7.900	39.50	T-Shirt- M, light steel
\$0.00	10-430024-0-1250-400-026	5.00	7.900	39.50	T-Shirt- L, white
\$0.00	10-430024-0-1250-400-026	5.00	7.900	39.50	T-Shirt- XL, white
\$0.00	10-430024-0-1250-400-026	5.00	7.900	39.50	T-Shirt- M, black
\$0.00	10-430024-0-1250-400-026	5.00	7.900	39.50	T-Shirt- L, black
\$0.00	10-430024-0-1250-400-026	5.00	7.900	39.50	T-Shirt- XL, black
\$0.00	10-499823-0-1130-400-522	8.00	2.970	23.76	Oval boar brush
\$0.00	10-499823-0-1130-400-522	10.00	1.590	15.90	Bonnets, 2pk
\$0.00	10-430024-0-1250-400-026	10.00	7.000	70.00	Belts, sizes 32", 36", 38, 40", 44" (2per size)
\$0.00	10-499823-0-1130-400-522	10.00	1.260	12.60	Shoe laces 2pk, white
\$0.00	10-499823-0-1130-400-522	10.00	1.260	12.60	Shoe laces 2pk, black
\$0.00	10-499823-0-1130-400-522	12.00	1.970	23.64	Shampoo 3oz
			Requisition Total	<u><u>\$2,474.67</u></u>	

Approval History

Approved By:

MISCICHM - Melissa Miscichowski @ 6/5/2024 8:28:56 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:40:52 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS						
		87	AMERICAN OUTFITTERS	522	Zion Bento	32251	06/05/2024
	3700 SUNSET AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32251	
					Zion IL 60099	P.O. Date: 06/06/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-499823-0-3000-400-522	1,000.00	1.790	1,790.00	DRAWSTRING BAGS FOR COMMUNITY EVENT
\$0.00	10-000000-1-3000-400-069	2,500.00	1.790	4,475.00	DRAWSTRING BAGS FOR BEE BASH
\$0.00	10-000000-1-3000-400-069	1.00	55.000	55.00	SET UP CHARGE
		Requisition Total		\$6,320.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/5/2024 11:10:59 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/6/2024 2:51:30 PM
 Amount or Acct# Changed by:Print on: 6/6/2024 2:59:18 PM

Approved By:

Purchasing - Stephanie Fessl @ 6/5/2024 9:06:11 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/6/2024 2:51:30 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1513	SOUND INCORPORATED						
		1513	SOUND INCORPORATED	023	Zion Bento	32252	07/01/2024
	1550 SHORE ROAD				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32252	
					Zion IL 60099	P.O. Date: 06/19/2024	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	2.00	165.000	330.00	Labor Charge
(\$263,687.77)	10-000000-0-2225-310-023	1.00	135.000	135.00	Travel and Service Order Charge
(\$263,687.77)	10-000000-0-2225-310-023	1.00	148.000	148.00	Horn / Speaker Replacement
		Requisition Total		\$613.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 6/13/2024 9:53:20 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:07:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:40:52 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:20:48 AM

Approved By:

BAILEYA - Andrea Bailey @ 6/6/2024 7:02:08 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:40:52 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5115	TREMCO/WEATHERPROOFING TECHNOLOGIES INC						
		5115	TREMCO/WEATHERPROOFING TECHNOLOGIES INC	075	Zion Bento	32253	06/06/2024
	PO BOX 931111				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32253	
					Zion IL 60099	P.O. Date: 06/06/2024	
	CLEVELAND, OH 44193-0511						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$300,000.00)	20-000000-0-2540-542-075	1.00	500,000.000	500,000.00	Roof Restoration Roofs 11, 29 & 43
		Requisition Total		\$500,000.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/6/2024 10:52:16 AM
 Amount or Acct# Changed by:Molly Parks on: 6/6/2024 10:58:11 AM
 Approved By: ParksM - Molly Parks on: 6/6/2024 10:58:22 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/6/2024 1:14:15 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/6/2024 1:28:06 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/6/2024 1:28:21 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/6/2024 2:51:30 PM
 Amount or Acct# Changed by:Print on: 6/6/2024 2:59:56 PM

Approved By:

ParksM - Molly Parks @ 6/6/2024 10:46:55 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/6/2024 2:51:30 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32254	06/06/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32254	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	798.540	798.54	Pump making noise NT service call
		Requisition Total		\$798.54	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/17/2024 10:29:18 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/17/2024 10:29:31 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:37:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:40:52 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:21:00 AM

Approved By:

ParksM - Molly Parks @ 6/6/2024 1:18:08 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:40:52 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32255	06/06/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32255	
					Zion IL 60099	P.O. Date: 07/02/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,482.970	1,482.97	Water leak service call IMC
		Requisition Total		\$1,482.97	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/2/2024 2:45:29 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/2/2024 2:46:09 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 3:11:20 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:45:25 PM

Approved By:

ParksM - Molly Parks @ 6/6/2024 1:18:30 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6169	ACTIONEDUCATE LLC						
		6169	ACTIONEDUCATE LLC	522	Zion Bento	32256	06/06/2024
	34194 AURORA RD STE 115				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32256	
					Zion IL 60099	P.O. Date: 06/06/2024	
	SOLON, OH 44139						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-499823-0-2113-300-522	35.00	20.000	700.00	VAPE EDUCATE LICENSES
		Requisition Total		\$700.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/6/2024 1:25:10 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/6/2024 2:51:30 PM
 Amount or Acct# Changed by:Print on: 6/6/2024 2:59:43 PM

Approved By:

Purchasing - Stephanie Fessl @ 6/6/2024 1:21:47 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/6/2024 2:51:30 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2500	ASBO INTERNATIONAL						
		2500	ASBO INTERNATIONAL	068	Zion Bento	32257	07/01/2024
	44790 MAYNARD SQUARE STE 200				M. Wilkinson	Authorization: Processed	
					3901 W 21st Street	Assigned P.O. #: L32257	
					Zion IL 60099	P.O. Date: 06/19/2024	
	ASHBURN, VA 20417						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-2-2510-600-068	1.00	299.000	299.00	Membership for Matthew Wilkinson
				Requisition Total	\$299.00

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/6/2024 2:53:37 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:40:52 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:21:10 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/6/2024 2:52:54 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:40:52 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
721	IASBO						
		721	IASBO	070	Zion Bento	32258	06/07/2024
	NORTHERN IL UNIVERSITY (IA-103				S. Sosbe	Authorization: Processed	
	108 CARROLL AVE				3901 W. 21st Street	Assigned P.O. #: L32258	
					Zion IL 60099	P.O. Date: 06/19/2024	
	DEKALB, IL 60115-2829						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$265.00)	10-000000-2-2520-332-070	1.00	205.000	205.00	School District Auditing Webinar
				Requisition Total	\$205.00

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 9:12:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:40:52 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:21:21 AM

Approved By:

Sosbe - Sacramento Sosbe @ 6/7/2024 9:26:31 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:40:52 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32259	06/10/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32259	
					Zion IL 60099	P.O. Date: 07/02/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,215.200	1,215.20	Cleaning HVAC vents in gym
		Requisition Total		\$1,215.20	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: Molly Parks on: 7/2/2024 2:45:29 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/2/2024 2:46:09 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 3:11:20 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:45:36 PM

Approved By:

ParksM - Molly Parks @ 6/10/2024 7:09:31 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	075	Zion Bento	32260	06/10/2024
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32260	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	8.00	6.980	55.84	Water
(\$242,468.60)	20-000000-0-2540-410-075	2.00	5.280	10.56	Creamer
(\$242,468.60)	20-000000-0-2540-410-075	1.00	4.670	4.67	Splenda
(\$242,468.60)	20-000000-0-2540-410-075	1.00	14.980	14.98	Paper plates
		Requisition Total		\$86.05	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/10/2024 10:25:42 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/10/2024 3:33:24 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:08:06 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:40:52 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:21:35 AM

Approved By:

ParksM - Molly Parks @ 6/10/2024 10:19:49 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:40:52 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	522	Zion Bento	32262	06/10/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32262	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 06/26/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$101.94)	10-499823-0-2113-400-522	5.00	28.410	142.05	30 Fidget Spinners Toys,
(\$101.94)	10-499823-0-2113-400-522	7.00	16.230	113.61	Multicolored Quiet Fidgets Toys for Unique Fidget
(\$101.94)	10-499823-0-2113-400-522	2.00	32.990	65.98	80 Pack Stress Balls, Squishy Toys
(\$101.94)	10-499823-0-2113-400-522	8.00	16.990	135.92	72 Pcs Fidget Toy Pack: 72 Pack Stocking Stuffers
(\$101.94)	10-499823-0-2113-400-522	8.00	9.990	79.92	75 pcs Autism Bulk Fidgets Box Gifts for Kids
(\$101.94)	10-499823-0-2113-400-522	6.00	15.990	95.94	Superio Clear Storage Bins with Lids, 2pack
(\$101.94)	10-499823-0-2113-400-522	4.00	49.990	199.96	36pcs 5in Random Pop Bubble Fidget Sensory Toys
(\$101.94)	10-499823-0-2113-400-522	3.00	59.990	179.97	Pen Scanner, Text to Speech Device for Dyslexia, O
		Requisition Total		\$1,013.35	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/10/2024 3:47:09 PM
 Amount or Acct# Changed by:Jodi S Lindemann on: 6/10/2024 3:51:39 PM
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/10/2024 7:17:16 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 6/10/2024 10:43:25 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:21 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:23 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:25 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:26 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:27 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:29 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:31 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:32 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/17/2024 10:08:33 AM
 Amount or Acct# Changed by:Jodi S Lindemann on: 6/25/2024 2:59:44 PM
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/25/2024 3:36:45 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 6/25/2024 3:38:20 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:23:21 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:23:23 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:23:25 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:23:26 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:23:27 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:23:28 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:23:29 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:23:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:39:06 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 7:39:22 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/26/2024 7:39:37 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:10:16 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 9:29:27 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 6/10/2024 2:52:57 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:10:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
233	BRUCKER COMPANY	233	BRUCKER COMPANY	075	Zion Bento	32263	06/10/2024
	1200 GREENLEAF AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32263	
					Zion IL 60099	P.O. Date: 06/19/2024	
	ELK GROVE VILLAGE, IL 60007-5519						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	96.00	7.350	705.60	14x24x1 Filter

Specialized Data Systems, Inc.

D:\ts\ZionBenton\sds\8\Finance\Swf_AP41AH.RPT

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$242,468.60)	20-000000-0-2540-410-075	12.00	8.300	99.60	14x30x1 filter
(\$242,468.60)	20-000000-0-2540-410-075	12.00	13.600	163.20	8.875x6.125x1
(\$242,468.60)	20-000000-0-2540-410-075	1.00	90.000	90.00	Shipping
Requisition Total				<u><u>\$1,058.40</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/10/2024 3:32:59 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/10/2024 3:33:24 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 9:18:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:41:42 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:21:49 AM

Approved By:

ParksM - Molly Parks @ 6/10/2024 3:27:30 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:41:42 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1122	MUSIC AND ARTS	1122	MUSIC AND ARTS	010	Zion Bento	32264	07/01/2024
	5295 WESTVIEW DRIVE, SUITE 300				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32264	
					Zion IL 60099	P.O. Date: 07/01/2024	
	FREDERICK, MD 21703						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	1.00	52.000	52.00	Flowers, Lopez Marching Band
(\$1,467.81)	10-000000-0-1130-400-010	1.00	52.000	52.00	Waka Waka, Conaway & Finger Marching Band
(\$1,467.81)	10-000000-0-1130-400-010	1.00	52.000	52.00	Lil Boo Thang, arr. Bocook
(\$1,467.81)	10-000000-0-1130-400-010	1.00	56.000	56.00	Barbarossa, Hinmes Band Set & Score
(\$1,467.81)	10-000000-0-1130-400-010	1.00	60.000	60.00	English Yuletide, Seward Band Set & Score
(\$1,467.81)	10-000000-0-1130-400-010	1.00	56.000	56.00	Cosmopolitan American, Butler
Requisition Total				<u><u>\$328.00</u></u>	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 6/17/2024 3:37:46 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:11:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:11:25 PM

Approved By:

KAZMIS - Shan Kazmi @ 6/11/2024 12:09:37 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	060	Zion Bento	32265	06/11/2024
	PO BOX 035184				J. Rodriguez	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32265	
					Zion IL 60099	P.O. Date: 06/19/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$95.97)	10-000000-0-2210-400-055	10.00	30.990	309.90	Book: The Obstacle is the Way: The Ancient Art of
		Requisition Total		\$309.90	

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:13:18 AM
 Amount or Acct# Changed by:Dr. Matthew Wilkinson on: 6/19/2024 3:41:31 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:41:42 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:22:03 AM

Approved By:

PencakJ - JESSIKA PENCAK @ 6/11/2024 7:34:22 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:41:42 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
252	C.J'S COFFEE HOUSE						
		252	C.J'S COFFEE HOUSE	083	Zion Bento	32266	06/11/2024
	2352 SHERIDAN RD.				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32266	
					Zion IL 60099	P.O. Date: 06/28/2024	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,549.78)	10-000000-2-2640-400-083	2.00	0.000	26.00	Donuts two dozen
		Requisition Total		\$26.00	

Approval History

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/
 Talent Agent
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 6/27/2024 1:59:10 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/27/2024 2:51:50 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/28/2024 9:38:45 AM
 Amount or Acct# Changed by:Print on: 7/1/2024 7:04:02 AM

Approved By:

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 6/11/2024 9:03:08 AM
 Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/28/2024 9:38:45 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1672	UNITY SCHOOL BUS PARTS						
		1672	UNITY SCHOOL BUS PARTS	880	Zion Bento	32267	06/11/2024
	21280 CARLO DRIVE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32267	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CLINTON TOWNSHIP, MI 48038						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	6.00	18.480	110.88	first aid kits
(\$46,293.48)	40-000000-4-2550-410-880	6.00	13.170	79.02	body fuild kits
(\$46,293.48)	40-000000-4-2550-410-880	1.00	27.480	27.48	FREIGHT
		Requisition Total		\$217.38	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:05:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:43:17 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:22:31 AM

Approved By:

TRANSP1 - Transportation @ 6/11/2024 10:28:23 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:43:17 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
612	GRAINGER						
		612	GRAINGER	880	Zion Bento	32268	06/11/2024
	DEPT 837351147				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32268	
					Zion IL 60099	P.O. Date: 06/19/2024	
	PALATINE, IL 60038-0001						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	189.890	189.89	first aid kits
		Requisition Total		\$189.89	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:05:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:43:17 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:22:41 AM

Approved By:

TRANSP1 - Transportation @ 6/11/2024 10:31:17 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:43:17 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6169	ACTIONEDUCATE LLC						
		6169	ACTIONEDUCATE LLC	065	Zion Bento	32269	06/11/2024
	34194 AURORA RD STE 115				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32269	
					Zion IL 60099	P.O. Date: 06/19/2024	
	SOLON, OH 44139						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-499823-0-2113-300-522	1.00	1,300.000	1,300.00	Vape Licenses
		Requisition Total		\$1,300.00	

Approval History

Approved By:

ZBAPSEC - NICOLE POULSEN @ 6/11/2024 10:36:17 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:43:17 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5417	JAMES W SMITH PRINTING COMPANY						
		5417	JAMES W SMITH PRINTING COMPANY	033	Zion Bento	32270	06/11/2024
	1573 SAINT PAUL AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32270	
					Zion IL 60099	P.O. Date: 06/19/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,960.00)	10-000000-2-2310-350-059	1.00	5,020.120	5,020.12	Zee-Bee Double Pole Banners
		Requisition Total		\$5,020.12	

Approval History

Approved By:

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/11/2024 1:35:10 PM
 Approved By: NIEMIJ - Jack Niemi on: 6/11/2024 1:35:30 PM
 Amount or Acct# Changed by: Sacramento Sosbe on: 6/11/2024 1:52:06 PM
 Approved By: TOROLAK - Torola, Kari on: 6/18/2024 10:58:24 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/18/2024 10:59:00 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 1:54:57 PM
 Amount or Acct# Changed by: Stephanie Fessl on: 6/18/2024 2:04:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 2:04:32 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:43:17 PM
 Amount or Acct# Changed by: Print on: 6/20/2024 7:23:04 AM

TOROLAK - Torola, Kari @ 6/11/2024 1:32:48 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:43:17 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5380	CONFERENCE TECHNOLOGIES INC						
		5380	CONFERENCE TECHNOLOGIES INC	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32271	07/01/2024
	11653 ADIE RD					Authorization: Processed Assigned P.O. #: M32271 P.O. Date: 07/01/2024	
	MARYLAND HEIGHTS, MO 63043						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	14,152.000	14,152.00	CTI Service Support Plan 07/24 - 07/25
(\$263,687.77)	10-000000-0-2225-310-023	1.00	(383.000)	(383.00)	Discount for Remaining Term
		Requisition Total		\$13,769.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 6/13/2024 9:53:20 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 6:57:18 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 6:57:52 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/26/2024 6:57:58 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:33:47 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:10:58 PM

Approved By:

BAILEYA - Andrea Bailey @ 6/12/2024 12:04:30 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3249	QUINLAN & FABISH MUSIC CO						
		3249	QUINLAN & FABISH MUSIC CO	010	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	32272	07/01/2024
	59 W. SEEGER RD.					Authorization: Processed Assigned P.O. #: M32272 P.O. Date: 08/09/2024	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$919.98)	10-000000-0-1130-300-010	1.00	327.160	327.16	Alto Sax Repair
(\$919.98)	10-000000-0-1130-300-010	1.00	97.850	97.85	Tenor Sax repair
(\$919.98)	10-000000-0-1130-300-010	1.00	110.000	110.00	Tenor Sax Repair
(\$919.98)	10-000000-0-1130-300-010	1.00	115.620	115.62	Bass Clarinet repair
(\$919.98)	10-000000-0-1130-300-010	1.00	72.130	72.13	Bari sax repair
(\$919.98)	10-000000-0-1130-300-010	1.00	160.000	160.00	Bass clarinet repair
(\$919.98)	10-000000-0-1130-300-010	1.00	111.800	111.80	Bari sax repair
(\$919.98)	10-000000-0-1130-300-010	1.00	60.000	60.00	Clarinet repair
(\$919.98)	10-000000-0-1130-300-010	2.00	95.000	190.00	Marching mel cleaning
(\$919.98)	10-000000-0-1130-300-010	1.00	123.000	123.00	Marching mel cleaning

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$919.98)	10-000000-0-1130-300-010	1.00	82.000	82.00	Trumpet cleaning
(\$919.98)	10-000000-0-1130-300-010	1.00	147.800	147.80	Trumpet cleaning
(\$919.98)	10-000000-0-1130-300-010	1.00	276.000	276.00	Tuba repair
(\$919.98)	10-000000-0-1130-300-010	1.00	287.000	287.00	Sousaphone repair
(\$919.98)	10-000000-0-1130-300-010	1.00	110.000	110.00	Tuba repair
(\$919.98)	10-000000-0-1130-300-010	2.00	222.500	445.00	Tuba repair
(\$919.98)	10-000000-0-1130-300-010	1.00	163.240	163.24	Tuba repair
(\$919.98)	10-000000-0-1130-300-010	1.00	285.000	285.00	Sousaphone repair
(\$919.98)	10-000000-0-1130-300-010	1.00	97.850	97.85	Bass Clarinet repair
(\$919.98)	10-000000-0-1130-300-010	1.00	130.000	130.00	Double horn repair
(\$919.98)	10-000000-0-1130-300-010	1.00	147.500	147.50	Double horn repair
(\$919.98)	10-000000-0-1130-300-010	1.00	97.000	97.00	Trombone repair
(\$919.98)	10-000000-0-1130-300-010	1.00	157.000	157.00	Tuba repair
Requisition Total				<u><u>\$3,792.95</u></u>	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/7/2024 8:50:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 10:57:27 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:44:48 AM

Approved By:

KAZMIS - Shan Kazmi @ 6/12/2024 1:44:00 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final: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>
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	537	Zion Bento	32273	06/12/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32273	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 06/19/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$0.00	10-490924-0-1800-400-537	1.00	587.990	587.99	70 in Samsung TV
\$0.00	10-490924-0-1800-400-537	1.00	32.990	32.99	TV Mount
Requisition Total				<u><u>\$620.98</u></u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 6/18/2024 3:08:07 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 3:41:06 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:43:17 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:23:14 AM

Approved By:

BAILEYA - Andrea Bailey @ 6/12/2024 1:49:03 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:43:17 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3249	QUINLAN & FABISH MUSIC CO	3249	QUINLAN & FABISH MUSIC CO	010	Zion Bento	32274	07/01/2024
	59 W. SEEGRS RD.				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32274	
	ARLINGTON HEIGHTS, IL 60005				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	1.00	135.000	135.00	Concertino for Four Percussion and Wind Ensemble
(\$1,467.81)	10-000000-0-1130-400-010	1.00	418.500	418.50	Symphony No.2
(\$1,467.81)	10-000000-0-1130-400-010	1.00	136.800	136.80	Slavonica! Three Slavonic Dances for Woodwind Ense
		Requisition Total		\$690.30	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 6/17/2024 3:37:46 PM
 Amount or Acct# Changed by:Shan Kazmi on: 6/19/2024 5:06:38 PM
 Approved By: STOUTA - Andrew Stout on: 7/5/2024 1:49:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 11:24:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:37:21 AM

Approved By:

KAZMIS - Shan Kazmi @ 6/12/2024 1:53:52 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1644	TRANE US INC	1644	TRANE US INC	075	Zion Bento	32276	07/01/2024
	PO BOX 98167				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32276	
	CHICAGO, IL 60693				Zion IL 60099	P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$300,000.00)	20-000000-0-2540-542-075	1.00	300,000.000	300,000.00	HVAC RTU 12&13 R1-191123-23-001
(\$1,001,742.53)	60-000000-0-2530-541-023	1.00	1,245,095.000	1,245,095.00	HVAC RTU 12&13 R1-191123-23-001
		Requisition Total		\$1,545,095.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:09:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:11:36 PM

Approved By:

Sosbe - Sacramento Sosbe @ 6/13/2024 8:53:19 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1590	T & R TREE CLEARING						
		1590	T & R TREE CLEARING	075	Zion Bento	32277	06/13/2024
	14795 RUSSELL ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32277	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 07/02/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-1-1510-300-101	1.00	975.000	975.00	Warning track gravel for baseball and softball
		Requisition Total		\$975.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/2/2024 2:06:18 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/2/2024 2:46:09 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 3:11:20 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:45:47 PM

Approved By:

ParksM - Molly Parks @ 6/13/2024 2:49:02 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	042	Zion Bento	32278	06/17/2024
	PO BOX 6818				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32278	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 06/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,307.16)	10-000000-0-2120-310-042	1.00	299.000	299.00	Admin Academy Professional Development
		Requisition Total		\$299.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 6/17/2024 8:49:08 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:16:17 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:43:17 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:23:32 AM

Approved By:

MISCICHM - Melissa Miscichowski @ 6/17/2024 7:51:25 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:43:17 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2766	AMERICAN SCHOOL COUNSELOR ASSOC						
		2766	AMERICAN SCHOOL COUNSELOR ASSOC	042	Zion Bento	32279	06/17/2024
	PO BOX 37149				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32279	
					Zion IL 60099	P.O. Date: 06/19/2024	
	BALTIMORE, MD 21297-3149						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,307.16)	10-000000-0-2120-310-042	1.00	129.000	129.00	ASCA Membership Application
		Requisition Total		\$129.00	

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 6/17/2024 8:49:08 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:16:29 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:43:17 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:23:42 AM

Approved By:

MISCICHM - Melissa Miscichowski @ 6/17/2024 7:53:05 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:43:17 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1293	ERNIE PETERSON PLUMBING INC						
		1293	ERNIE PETERSON PLUMBING INC	075	Zion Bento	32280	06/17/2024
	2421 N DELANY ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32280	
					Zion IL 60099	P.O. Date: 06/19/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	2,455.000	2,455.00	Backflow preventor NT football field
		Requisition Total		\$2,455.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/17/2024 10:29:18 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/17/2024 10:29:31 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:37:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:43:17 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:23:54 AM

Approved By:

ParksM - Molly Parks @ 6/17/2024 10:27:50 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:43:17 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS						
	3700 SUNSET AVE	87	AMERICAN OUTFITTERS	522	Zion Bento M. DiGangi 3901 W. 21st Street Zion IL 60099	32281	06/17/2024
	WAUKEGAN, IL 60087					Authorization: Processed Assigned P.O. #: L32281 P.O. Date: 06/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-499823-0-2112-400-522	120.00	5.950	714.00	T-shirts for Freshman Summer School
		Requisition Total		\$714.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 10:39:11 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:44:19 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:24:04 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/17/2024 10:38:19 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:44:19 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6074	SWAY MEDICAL INC						
	DEPT 1046	6074	SWAY MEDICAL INC	033	Zion Bento J. Niemi 3901 W. 21st Street Zion IL 60099	32282	07/01/2024
	TULSA, OK 74182					Authorization: Processed Assigned P.O. #: M32282 P.O. Date: 07/01/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,095.00)	10-000000-1-1510-300-033	1.00	855.000	855.00	Concussion Testing Annual License
		Requisition Total		\$855.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/18/2024 10:58:24 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/18/2024 10:59:00 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:02:51 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:11:59 PM

Approved By:

TOROLAK - Torola, Kari @ 6/17/2024 10:58:54 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4676	MIDWEST SCOREBOARDS						
		4676	MIDWEST SCOREBOARDS	115	Zion Bento	32283	07/01/2024
	9010 IMMANUEL RD				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32283	
					Zion IL 60099	P.O. Date: 07/01/2024	
	YORKVILLE, IL 60560						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-1-1510-400-115	1.00	1,250.000	1,250.00	Wireless controller for SB scoreboard
		Requisition Total		\$1,250.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/18/2024 10:58:24 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/18/2024 10:59:00 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:04:12 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:11:47 PM

Approved By:

TOROLAK - Torola, Kari @ 6/17/2024 11:02:31 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	042	Zion Bento	32285	06/17/2024
	PO BOX 6818				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32285	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-499823-0-2113-300-522	12.00	90.000	1,080.00	Counselor Calendar Subscription
		Requisition Total		\$1,080.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Approved By:

MISCICHM - Melissa Miscichowski @ 6/17/2024 3:42:53 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS	87	AMERICAN OUTFITTERS	522	Zion Bento	32286	06/17/2024
	3700 SUNSET AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32286	
					Zion IL 60099	P.O. Date: 06/19/2024	
	WAUKEGAN, IL 60087						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$0.00	10-499823-0-3000-400-522	650.00	1.790	1,163.50	WATER BOTTLE
		Requisition Total		\$1,163.50	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/17/2024 4:04:44 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:44:19 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:24:15 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/17/2024 4:03:15 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:44:19 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4254	INSTRUCTURE INC	4254	INSTRUCTURE INC	026	Zion Bento	32288	06/18/2024
	PO BOX 7410958				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32288	
					Zion IL 60099	P.O. Date: 06/19/2024	
	CHICAGO, IL 60674-0958						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$0.00	10-430023-0-1250-310-026	1.00	22,755.600	22,755.60	Instructional Licenses for LMS Canvas
\$0.00	10-430023-3-1250-310-026	1.00	4,551.120	4,551.12	Instructional Licenses for LMS Canvas
		Requisition Total		\$27,306.72	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 6/18/2024 11:11:22 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 1:55:02 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:44:19 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:24:26 AM

Approved By:

IOISECR - GEENA GIERL @ 6/18/2024 8:31:40 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:44:19 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3170	BSN SPORTS						
		3170	BSN SPORTS	104	Zion Bento	32290	07/01/2024
	PO BOX 841393				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32290	
					Zion IL 60099	P.O. Date: 07/01/2024	
	DALLAS, TX 75284-1393						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,654.86)	10-000000-1-1510-400-104	20.00	14.250	285.00	Gold Practice FB jerseys
(\$7,654.86)	10-000000-1-1510-400-104	15.00	105.000	1,575.00	Game Footballs
(\$7,654.86)	10-000000-1-1510-400-104	30.00	40.000	1,200.00	Adult Gear Pro-Tec 5-Pad Girdle
(\$7,654.86)	10-000000-1-1510-400-104	40.00	1.500	60.00	Football Belt 1"
(\$7,654.86)	10-000000-1-1510-400-104	1.00	225.000	225.00	Freight
(\$7,654.86)	10-000000-1-1510-400-104	1.00	13.000	13.00	Ground Zero 1" Kick Off Tee
(\$7,654.86)	10-000000-1-1510-400-104	1.00	4.000	4.00	1" Placekick Tee
(\$7,654.86)	10-000000-1-1510-400-104	1.00	4.000	4.00	Pro Down Extra Point Tee
(\$7,654.86)	10-000000-1-1510-400-104	1.00	82.500	82.50	Fisher FB Carry Bag - LG
		Requisition Total		\$3,448.50	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/18/2024 10:58:24 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/18/2024 10:59:00 AM
 Amount or Acct# Changed by: Torola, Kari on: 6/26/2024 10:19:45 AM
 Approved By: TOROLAK - Torola, Kari on: 6/26/2024 10:23:36 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/27/2024 8:29:51 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:54:37 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:12:35 PM

Approved By:

TOROLAK - Torola, Kari @ 6/18/2024 8:53:11 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	070	Zion Bento	32291	06/18/2024
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: L32291	
					Zion IL 60099	P.O. Date: 06/19/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33.43)	10-000000-2-2520-400-070	3.00	81.980	245.94	DESKTOP CALCULATOR

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$245.94

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 10:41:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:44:19 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:24:36 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/18/2024 10:40:07 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:44:19 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4944	CREATIVE EDGE VISUAL SOLUTIONS, INC						
		4944	CREATIVE EDGE VISUAL SOLUTIONS, INC	105	Zion Bento	32292	07/01/2024
	1414 ARMOUR BLVD, SUITE A				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32292	
					Zion IL 60099	P.O. Date: 07/01/2024	
	MUNDELEIN, IL 60060						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,594.41)	10-000000-1-1510-400-105	45.00	72.000	3,240.00	Dark Grey Nike Dri-Fit Vapor Polo s-xl
(\$3,594.41)	10-000000-1-1510-400-105	3.00	74.000	222.00	Dark Grey Nike Dri-Fit Vapor Polo 2xl
(\$3,594.41)	10-000000-1-1510-400-105	1.00	75.000	75.00	Dark Grey Nike Dri-Fit Vapor Polo 3xl
(\$3,594.41)	10-000000-1-1510-400-105	1.00	57.410	57.41	Shipping
		Requisition Total		<u>\$3,594.41</u>	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/18/2024 10:58:24 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/18/2024 10:59:00 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:59:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:13:06 PM

Approved By:

TOROLAK - Torola, Kari @ 6/18/2024 10:50:31 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	054	Zion Bento	32293	06/18/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32293	
					Zion IL 60099	P.O. Date: 06/19/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-2-2210-400-054	1.00	5.990	5.99	Peel & Stick Name Tags
		Requisition Total		<u>\$5.99</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 6/18/2024 4:04:28 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 4:10:55 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:44:19 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:24:46 AM

Approved By:

IOISECR - GEENA GIERL @ 6/18/2024 12:54:16 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:44:19 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6044	THOMAS OUTDOOR SUPPLY	6044	THOMAS OUTDOOR SUPPLY	075	Zion Bento	32294	07/01/2024
	5820 49TH ST				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32294	
					Zion IL 60099	P.O. Date: 06/19/2024	
	KENOSHA, WI 53144						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	2.00	15.990	31.98	FILTER-OIL
(\$242,468.60)	20-000000-0-2540-410-075	6.00	10.990	65.94	OIL: 4 CYCLE 10W40 1QT
(\$242,468.60)	20-000000-0-2540-410-075	2.00	11.960	23.92	(B&S) Filter, Oil
(\$242,468.60)	20-000000-0-2540-410-075	6.00	12.400	74.40	(B&S) Oil 1 QT Vanguard 15W50
(\$242,468.60)	20-000000-0-2540-410-075	3.00	27.990	83.97	(EXM) SPK, BLADE NOTCHED 20.5 (.94 HOLE) 3.00
(\$242,468.60)	20-000000-0-2540-410-075	6.00	23.950	143.70	ROT) BLADE 21" X 5/8" REPL SCAG 482879
		Requisition Total		\$423.91	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/18/2024 1:23:46 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/18/2024 3:42:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 4:03:06 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:44:19 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:24:56 AM

Approved By:

ParksM - Molly Parks @ 6/18/2024 1:20:33 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:44:19 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4880	SECURLY, INC.	4880	SECURLY, INC.	023	Zion Bento	32295	07/01/2024
	1525 MIRAMONTE AVE				C. Bridge	Authorization: Processed	
	PO BOX 3216				3901 W. 21st Street	Assigned P.O. #: M32295	
					Zion IL 60099	P.O. Date: 07/01/2024	
	LOS ALTOS, CA 94024						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$51,598.00)	10-000000-0-2225-314-023	2,550.00	5.410	13,795.50	Pass Core 05/24 - 06/30

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$51,598.00) 10-000000-0-2225-314-023 1.00 500.00 500.00 Implementation: Pass Standard
Requisition Total \$14,295.50

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 6/18/2024 3:08:07 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:37:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:13:17 PM

Approved By:

BAILEYA - Andrea Bailey @ 6/18/2024 3:03:58 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
18	ASCD						
		18	ASCD	054	Zion Bento	32296	06/18/2024
	PO BOX 826887				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32296	
					Zion IL 60099	P.O. Date: 06/19/2024	
	PHILADELPHIA, PA 19182-6887						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$105.00)	10-000000-2-2210-600-054	1.00	105.000	105.00	ASCD Select Membership - M. Digangi
				Requisition Total	<u><u>\$105.00</u></u>

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 6/18/2024 4:04:28 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/18/2024 4:11:08 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/19/2024 3:44:19 PM
 Amount or Acct# Changed by:Print on: 6/20/2024 7:25:07 AM

Approved By:

IOISECR - GEENA GIERL @ 6/18/2024 3:17:24 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/19/2024 3:44:19 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	060	Zion Bento	32297	06/18/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32297	
					Zion IL 60099	P.O. Date: 06/26/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$14.89)	10-000000-2-2320-400-060	1.00	216.090	216.09	Community Partners Meeting 6-20-24
				Requisition Total	<u><u>\$216.09</u></u>

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessler on: 6/20/2024 10:39:18 AM
 Amount or Acct# Changed by: Stephanie Fessler on: 6/25/2024 9:27:48 AM
 Approved By: Purchasing - Stephanie Fessler on: 6/25/2024 9:28:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:10:16 AM
 Amount or Acct# Changed by: Print on: 6/26/2024 9:29:44 AM

Approved By:

PencakJ - JESSIKA PENCAK @ 6/18/2024 4:23:08 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:10:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3249	QUINLAN & FABISH MUSIC CO	3249	QUINLAN & FABISH MUSIC CO	010	Zion Bento	32298	07/01/2024
	59 W. SEEGER RD.				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32298	
					Zion IL 60099	P.O. Date: 07/10/2024	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	1.00	7.480	7.48	Balter Basic Black Rubber Mallets - Medium
(\$1,467.81)	10-000000-0-1130-400-010	1.00	12.100	12.10	Grandioso Tan Rubber Mallets Birch
(\$1,467.81)	10-000000-0-1130-400-010	1.00	13.530	13.53	BX1 Hard Nylon Mallet
(\$1,467.81)	10-000000-0-1130-400-010	1.00	8.900	8.90	Unwound keyboard Mallets - Birch - Extra Hard
		Requisition Total		\$42.01	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/5/2024 1:49:13 PM
 Approved By: Purchasing - Stephanie Fessler on: 7/9/2024 11:24:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by: Print on: 7/11/2024 7:37:37 AM

Approved By:

KAZMIS - Shan Kazmi @ 6/19/2024 5:01:07 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1328	POTESTAS PIZZA	1328	POTESTAS PIZZA	059	Zion Bento	32299	06/20/2024
	4200 ROUTE 173 UNIT 2				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32299	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 06/26/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,572.89)	10-000000-2-2310-400-059	1.00	275.870	275.87	BOE REG Meeting Dinner
		Requisition Total		\$275.87	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 6/20/2024 2:03:13 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:10:16 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 9:29:55 AM

Approved By:

PencakJ - JESSIKA PENCAK @ 6/20/2024 1:47:33 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:10:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	052	Zion Bento	32300	06/20/2024
	ACCT: 1367609				S Sosbe / D Knutter	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: L32300	
					Zion IL 60099	P.O. Date: 06/26/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-0-2190-400-052	10.00	9.650	96.50	DRY ERASE MARKER BLUE
\$0.00	10-000000-0-2190-400-052	10.00	9.750	97.50	DRY ERASE MARKER BLACK
\$0.00	10-000000-0-2190-400-052	15.00	7.550	113.25	MANILA FOLDERS - LETTER
\$0.00	10-000000-0-2190-400-052	50.00	4.010	200.50	BLACK STAPLER
\$0.00	10-000000-0-2190-400-052	5.00	13.120	65.60	CORRECTION TAPE
\$0.00	10-000000-0-2190-400-052	10.00	10.440	104.40	DRY ERASE MARKER RED
\$0.00	10-000000-0-2190-400-052	120.00	1.370	164.40	#2 PENCIL
\$0.00	10-000000-0-2190-400-052	10.00	5.160	51.60	HANGING FILE FOLDER - LETTER
\$0.00	10-000000-0-2190-400-052	12.00	21.710	260.52	SCOTCH TAPE 3/4"
\$0.00	10-000000-0-2190-400-052	50.00	1.830	91.50	SCISSORS 8"
\$0.00	10-000000-0-2190-400-052	10.00	9.510	95.10	FELT TIP PEN - BLACK FINE
\$0.00	10-000000-0-2190-400-052	5.00	9.090	45.45	FELT TIP PEN - BLUE FINE
\$0.00	10-000000-0-2190-400-052	10.00	5.010	50.10	PEN - BLACK MED POINT
\$0.00	10-000000-0-2190-400-052	10.00	4.900	49.00	PEN - BLUE MED POINT
\$0.00	10-000000-0-2190-400-052	5.00	10.870	54.35	PAPER CLIP - REG SMOOTH
\$0.00	10-000000-0-2190-400-052	5.00	16.760	83.80	LIQUID PAPER WHITE
\$0.00	10-000000-0-2190-400-052	30.00	1.910	57.30	DRY ERASER
\$0.00	10-000000-0-2190-400-052	10.00	1.550	15.50	LARGE BINDER CLIPS
\$0.00	10-000000-0-2190-400-052	3.00	0.750	2.25	MEDIUM BINDER CLIPS
\$0.00	10-000000-0-2190-400-052	3.00	0.460	1.38	SMALL BINDER CLIPS
\$0.00	10-000000-0-2190-400-052	2.00	56.940	113.88	INTEROFFICE ENVELOPES
\$0.00	10-000000-0-2190-400-052	2.00	44.190	88.38	9X12 ENVELOPES
\$0.00	10-000000-0-2190-400-052	10.00	14.730	147.30	MAILLA FOLDERS - LEGAL
\$0.00	10-000000-0-2190-400-052	10.00	4.890	48.90	YELLOW HIGHLIGHTER
\$0.00	10-000000-0-2190-400-052	5.00	10.000	50.00	BLACK ERASE MARKER

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 ZION-BENTON TWP HS D126

\$0.00	10-000000-0-2190-400-052	5.00	9.510	47.55	FELT TIP - RED FINE
\$0.00	10-000000-0-2190-400-052	5.00	18.350	91.75	LEGAL PAD 8X11
\$0.00	10-000000-0-2190-400-052	5.00	4.600	23.00	LEGAL PAR 5X8
\$0.00	10-000000-0-2190-400-052	5.00	11.040	55.20	JUMBO PAPER CLIPS
\$0.00	10-000000-0-2190-400-052	5.00	1.350	6.75	POST IT 1X2
\$0.00	10-000000-0-2190-400-052	12.00	2.940	35.28	POST ITS 3X3
\$0.00	10-000000-0-2190-400-052	20.00	3.020	60.40	STAPLES
\$0.00	10-000000-0-2190-400-052	20.00	0.540	10.80	STAPLE REMOVER
\$0.00	10-000000-0-2190-400-052	5.00	4.380	21.90	SOFTKWIK
\$0.00	10-000000-0-2190-400-052	20.00	0.740	14.80	PUSH PINS
\$0.00	10-000000-0-2190-400-052	10.00	10.230	102.30	PERMANENT MARKERS CHISEL TIP BLACK
Requisition Total				\$2,618.19	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/24/2024 2:18:41 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:10:16 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 9:30:06 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/20/2024 3:55:56 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:10:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH	5848	PREMISTAR-NORTH	075	Zion Bento	32301	06/24/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32301	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 06/26/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	11,500.000	11,500.00	Coil cleaning on all RTUs
Requisition Total				\$11,500.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/24/2024 8:02:48 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/24/2024 8:02:59 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/24/2024 2:19:30 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:10:16 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 9:30:18 AM

Approved By:

ParksM - Molly Parks @ 6/24/2024 7:23:22 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:10:16 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5354	BECKER'S LANDSCAPING SERVICES LLC						
		5354	BECKER'S LANDSCAPING SERVICES LLC	075	Zion Bento	32302	06/24/2024
	3109-11TH STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32302	
					Zion IL 60099	P.O. Date: 07/02/2024	
	WINTHROP HARBOR, IL 60096						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	2,500.000	2,500.00	Tree removal
		Requisition Total		\$2,500.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 10:21:55 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 10:22:46 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 9:07:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:45:59 PM

Approved By:

ParksM - Molly Parks @ 6/24/2024 8:25:15 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32303	06/24/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32303	
					Zion IL 60099	P.O. Date: 07/02/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	3,663.000	3,663.00	Service call boiler 6 and 7 mechanical seal leakin
		Requisition Total		\$3,663.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/2/2024 2:45:33 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/2/2024 2:46:09 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 3:11:20 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:46:11 PM

Approved By:

ParksM - Molly Parks @ 6/24/2024 10:54:07 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5587	NAPA AUTO PARTS DIV OF MPEC						
		5587	NAPA AUTO PARTS DIV OF MPEC	075	Zion Bento	32304	06/24/2024
	PO BOX 5066				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32304	
					Zion IL 60099	P.O. Date: 06/26/2024	
	ROCKFORD, IL 61125						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	65.810	65.81	brake caliper
(\$242,468.60)	20-000000-0-2540-410-075	1.00	24.030	24.03	brake pads
(\$242,468.60)	20-000000-0-2540-410-075	1.00	40.300	40.30	brake hose
(\$242,468.60)	20-000000-0-2540-410-075	1.00	66.000	66.00	core deposit
		Requisition Total		\$196.14	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
Approved By: Purchasing - Stephanie Fessl on: 6/26/2024 7:49:51 AM
Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:10:16 AM
Amount or Acct# Changed by:Print on: 6/26/2024 9:30:30 AM

Approved By:

TRANSP1 - Transportation @ 6/24/2024 11:11:00 AM Level:3
WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:10:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4767	WURTH USA INC						
		4767	WURTH USA INC	880	Zion Bento	32305	06/24/2024
	PO BOX 415889				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32305	
					Zion IL 60099	P.O. Date: 07/02/2024	
	BOSTON, MA 02241-5889						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	352.190	352.19	wheel weight
		Requisition Total		\$352.19	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 3:27:27 PM
Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
Amount or Acct# Changed by:Print on: 7/2/2024 3:47:36 PM

Approved By:

TRANSP1 - Transportation @ 6/24/2024 1:53:52 PM Level:3
WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	052	Zion Bento	32306	06/24/2024
	PO BOX 035184				S Sosbe / D Knutter	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32306	
					Zion IL 60099	P.O. Date: 06/26/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-2190-400-052	3.00	18.410	55.23	TAPE DISPENSORS 16 PK
		Requisition Total		\$55.23	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/24/2024 2:29:05 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:10:26 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 9:31:00 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/24/2024 2:20:41 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:10:26 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3055	ILLCO INC						
		3055	ILLCO INC	075	Zion Bento	32307	06/25/2024
	PO BOX 5691				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32307	
					Zion IL 60099	P.O. Date: 07/02/2024	
	CAROL STREAM, IL 60197-5691						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$6,214.04)	20-000000-3-2540-410-075	1.00	51.990	51.99	770-1 Air Switch
		Requisition Total		\$51.99	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/2/2024 11:01:15 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/2/2024 11:01:48 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 11:14:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:47:46 PM

Approved By:

ParksM - Molly Parks @ 6/25/2024 7:20:25 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32308	06/25/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32308	
					Zion IL 60099	P.O. Date: 07/02/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	798.540	798.54	Air handler #3 NT
		Requisition Total		\$798.54	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 8:09:46 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 9:39:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 9:54:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:47:56 PM

Approved By:

ParksM - Molly Parks @ 6/25/2024 7:23:03 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1644	TRANE US INC						
		1644	TRANE US INC	075	Zion Bento	32309	06/25/2024
	PO BOX 98167				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32309	
					Zion IL 60099	P.O. Date: 07/02/2024	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,214.04)	20-000000-3-2540-410-075	1.00	122.480	122.48	Another part for #3 air handler at NT
		Requisition Total		\$122.48	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/2/2024 2:06:22 PM
 Approved By: ParksM - Molly Parks on: 7/2/2024 2:07:55 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/2/2024 2:46:09 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 3:11:23 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:48:05 PM

Approved By:

ParksM - Molly Parks @ 6/25/2024 10:35:03 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5842	BREEDLOVE SPORTING GOODS INC						
		5842	BREEDLOVE SPORTING GOODS INC	075	Zion Bento	32310	07/01/2024
	123 W 2ND STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32310	
					Zion IL 60099	P.O. Date: 06/26/2024	
	KEWANEE, IL 61443						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,330.96)	20-000000-0-2540-700-075	4.00	895.000	3,580.00	Bison Conversion Backboard
(\$6,330.96)	20-000000-0-2540-700-075	1.00	400.000	400.00	Shipping
		Requisition Total		\$3,980.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 6/25/2024 11:56:42 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 6/25/2024 11:57:00 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/25/2024 12:51:31 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/25/2024 12:51:36 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/26/2024 9:13:42 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 9:14:12 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 9:30:44 AM

Approved By:

ParksM - Molly Parks @ 6/25/2024 11:54:18 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 9:14:12 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32311	06/25/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32311	
					Zion IL 60099	P.O. Date: 07/02/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	2,255.890	2,255.89	Service call boilers 1 & 3 not operating
		Requisition Total		\$2,255.89	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/2/2024 2:45:29 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/2/2024 2:46:09 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 3:11:20 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:48:14 PM

Approved By:

ParksM - Molly Parks @ 6/25/2024 1:27:34 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	522	Zion Bento	32312	06/25/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32312	
					Zion IL 60099	P.O. Date: 06/28/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$101.94)	10-499823-0-2113-400-522	1.00	31.990	31.99	iPad 10.2 inch Unicorn Beetle PRO Rugged Case-Pink
		Requisition Total		\$31.99	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 6/25/2024 3:45:54 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/27/2024 11:54:38 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 6/27/2024 12:49:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/27/2024 2:51:50 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/28/2024 9:38:45 AM
 Amount or Acct# Changed by:Print on: 7/1/2024 7:04:19 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 6/25/2024 3:41:19 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/28/2024 9:38:45 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS						
		87	AMERICAN OUTFITTERS	522	Zion Bento	32313	06/26/2024
	3700 SUNSET AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32313	
					Zion IL 60099	P.O. Date: 06/27/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-499823-0-2112-400-522	100.00	9.300	930.00	Tshirts 25/S 30/M 25/L 20/XL (401912)
\$0.00	10-499823-0-2112-400-522	15.00	11.850	177.75	Tshirts 15/2X (401912)
\$0.00	10-499823-0-2112-400-522	5.00	13.300	66.50	Tshirts 5/3XL (401912)
\$0.00	10-499823-0-2112-400-522	35.00	19.500	682.50	Sweatshirt 10/S 10/M 10/L 5/XL (401912)
\$0.00	10-499823-0-2112-400-522	5.00	22.400	112.00	Swearshirt 5/2XL (401912)

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 ZION-BENTON TWP HS D126

\$0.00	10-499823-0-2112-400-522	90.00	19.500	1,755.00	Grey Sweatshirt 25/S 30/M 20/L 15/XL (401912)
\$0.00	10-499823-0-2112-400-522	10.00	22.400	224.00	Sweatshirt 10/2X (401912)
\$0.00	10-499823-0-2112-400-522	5.00	27.000	135.00	Sweatshirt 5/3XL (401912)
\$0.00	10-499823-0-2112-400-522	75.00	6.300	472.50	24oz Aerial Aluminum Water bottle (402003)
\$0.00	10-499823-0-2112-400-522	25.00	11.500	287.50	Emergency Mobile Charger (402004)
\$0.00	10-499823-0-2112-400-522	150.00	3.300	495.00	Cinch-up Backpack (402005)
\$0.00	10-499823-0-2112-400-522	150.00	2.100	315.00	Prime Line Star Highlighter (402006)

Requisition Total \$5,652.75

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 6/26/2024 3:05:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 6/27/2024 10:42:14 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/27/2024 11:10:03 AM
 Amount or Acct# Changed by:Print on: 6/27/2024 11:13:40 AM

Approved By:

IOISECR - GEENA GIERL @ 6/26/2024 6:57:56 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/27/2024 11:10:03 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1811	BAUDVILLE						
		1811	BAUDVILLE	064	Zion Bento	32314	07/01/2024
	5380 52ND STREET				Z. Livingston	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32314	
					Zion IL 60099	P.O. Date: 06/26/2024	
	GRAND RAPIDS, MI 49512						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	15.00	27.990	419.85	Certificate Paper - Official - Wine

Requisition Total \$419.85

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/26/2024 10:02:38 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 10:21:40 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 10:21:53 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/26/2024 10:00:51 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 10:21:40 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	032	Zion Bento	32315	06/26/2024
	PO BOX 6818				C. Pawelczyk	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32315	
					Zion IL 60099	P.O. Date: 06/26/2024	
	CAROL STREAM, IL 60197-6818						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$0.00	10-000000-1-2210-400-032	3.00	14.460	43.38	Folgers 100% Medium Roast Ground Colombian Coffee,
\$0.00	10-000000-1-2210-400-032	2.00	10.980	21.96	Member's Mark Premium White 2-Ply Napkins, 13" x
\$0.00	10-000000-1-2210-400-032	1.00	14.980	14.98	Member's Mark Clear Plastic Spoons, Heavyweight (3
Requisition Total				<u><u>\$80.32</u></u>	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 6/26/2024 10:02:38 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 10:21:40 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 10:22:04 AM

Approved By:

Purchasing - Stephanie Fessler @ 6/26/2024 10:01:35 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 10:21:40 AM Final: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>
2730	TECHSTAR AMERICA CORP						
		2730	TECHSTAR AMERICA CORP	080	Zion Bento	32316	07/01/2024
	5400 FIELDSTONE WAY				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32316	
					Zion IL 60099	P.O. Date: 06/26/2024	
	JOHNSBURG, IL 60051-7468						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$303.56)	10-000000-0-2570-319-080	1.00	303.560	303.56	PCDU M INC4500-6000 EXP
Requisition Total				<u><u>\$303.56</u></u>	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 6/26/2024 10:14:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/26/2024 10:21:40 AM
 Amount or Acct# Changed by:Print on: 6/26/2024 10:22:16 AM

Approved By:

Purchasing - Stephanie Fessler @ 6/26/2024 10:11:30 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/26/2024 10:21:40 AM Final: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>
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	537	Zion Bento	32317	06/26/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: L32317	
					Zion IL 60099	P.O. Date: 06/27/2024	
	CAROL STREAM, IL 60197-6818						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$175.00)	10-490924-0-2210-332-537	4.00	250.000	1,000.00	WIDA ELD STANDARD WEBINAR SERIES
Requisition Total				<u><u>\$1,000.00</u></u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 6/26/2024 10:47:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/27/2024 11:10:03 AM
 Amount or Acct# Changed by:Print on: 6/27/2024 11:13:52 AM

Approved By:

Purchasing - Stephanie Fessl @ 6/26/2024 10:43:20 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 6/27/2024 11:10:03 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	023	Zion Bento	32318	06/26/2024
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: L32318	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 06/27/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	1.00	40.840	40.84	SEAGATE ST4000NM0023 4TB HDD
(\$7,723.33)	10-000000-0-2225-400-023	1.00	9.740	9.74	Command Strips Med 16 Pair Pack
(\$7,723.33)	10-000000-0-2225-400-023	2.00	47.950	95.90	HDMI to USB-C 6FT Cable - 5 pack
(\$7,723.33)	10-000000-0-2225-400-023	20.00	21.150	423.00	Anker USB-C Hub (5-in-1) Adapter - Blk
			Requisition Total	<u>\$569.48</u>	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 6/27/2024 7:22:48 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/27/2024 10:12:14 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/27/2024 10:12:40 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/27/2024 10:17:49 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/27/2024 10:18:26 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 6/27/2024 10:18:49 AM
 Approved By: Purchasing - Stephanie Fessl on: 6/27/2024 10:22:32 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 6/27/2024 11:10:03 AM
 Amount or Acct# Changed by:Print on: 6/27/2024 11:14:49 AM

Approved By:

BAILEYA - Andrea Bailey @ 6/26/2024 4:50:26 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 6/27/2024 11:10:03 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS						
		87	AMERICAN OUTFITTERS	103	Zion Bento	32319	07/01/2024
	3700 SUNSET AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32319	
	WAUKEGAN, IL 60087				Zion IL 60099	P.O. Date: 07/01/2024	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$818.00)	10-000000-1-1510-400-103	2.00	28.100	56.20	Ladies Track Singlet Sublimated XS
(\$818.00)	10-000000-1-1510-400-103	8.00	28.100	224.80	Ladies Track Singlet Sublimated
(\$818.00)	10-000000-1-1510-400-103	1.00	25.000	25.00	Set up
(\$818.00)	10-000000-1-1510-400-103	-1.00	75.000	(75.00)	Discount
Requisition Total				\$231.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/27/2024 8:29:36 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/27/2024 8:29:51 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:01:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:14:46 PM

Approved By:

TOROLAK - Torola, Kari @ 6/27/2024 8:13:06 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final: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>
87	AMERICAN OUTFITTERS	87	AMERICAN OUTFITTERS	103	Zion Bento	32320	07/01/2024
	3700 SUNSET AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32320	
					Zion IL 60099	P.O. Date: 07/01/2024	
	WAUKEGAN, IL 60087						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$818.00)	10-000000-1-1510-400-103	1.00	30.550	30.55	Badger Trainer Womens Pant
(\$818.00)	10-000000-1-1510-400-103	9.00	30.550	274.95	Badger Trainer Womens Pant
(\$818.00)	10-000000-1-1510-400-103	1.00	51.250	51.25	Holloway Sof-Stretch Pullover Ladies
(\$818.00)	10-000000-1-1510-400-103	9.00	51.250	461.25	Holloway Sof-Stretch Pullover Ladies
Requisition Total				\$818.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/27/2024 8:29:36 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/27/2024 8:29:51 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:01:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:12:24 PM

Approved By:

TOROLAK - Torola, Kari @ 6/27/2024 8:16:11 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5924	KNOWBE4 INC						
		5924	KNOWBE4 INC	023	Zion Bento	32321	07/01/2024
	PO BOX 734977				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32321	
					Zion IL 60099	P.O. Date: 07/01/2024	
	DALLAS, TX 75373-4977						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	7,737.600	7,737.60	KnowBe4 Security Awareness Training - 520 Users
(\$263,687.77)	10-000000-0-2225-310-023	1.00	2,445.730	2,445.73	KnowBe4 PhishER Subscription - 520 Users
		Requisition Total		\$10,183.33	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 6/27/2024 9:45:51 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 8:34:42 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:12:12 PM

Approved By:

BAILEYA - Andrea Bailey @ 6/27/2024 8:44:40 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	3064	Zion Bento	32322	06/27/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: L32322	
					Zion IL 60099	P.O. Date: 07/02/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$599.00)	10-000000-3-2410-400-064	1.00	14.310	14.31	Southworth 25% Cotton Granite Specialty Paper, 8.5
		Requisition Total		\$14.31	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: FELSKEB - BONNIE FELSKES on: 6/28/2024 12:14:42 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/2/2024 10:09:59 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/2/2024 3:40:37 PM
 Amount or Acct# Changed by:Print on: 7/2/2024 3:48:24 PM

Approved By:

CARTERC - Cheri Carter @ 6/27/2024 10:55:33 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/2/2024 3:40:37 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
779	INDIANAPOLIS RACQUET CLUB						
		779	INDIANAPOLIS RACQUET CLUB	117	Zion Bento	32323	07/01/2024
	8429 DEAN RD.				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32323	
					Zion IL 60099	P.O. Date: 07/01/2024	
	INDIANAPOLIS, IN 46240						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$546.73)	10-000000-1-1510-400-117	6.00	107.760	646.56	Pro Penn Tennis balls
		Requisition Total		\$646.56	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/27/2024 11:42:21 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/27/2024 11:50:33 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:06:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:12:45 PM

Approved By:

TOROLAK - Torola, Kari @ 6/27/2024 11:03:12 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
609	GOPHER SPORT						
		609	GOPHER SPORT	117	Zion Bento	32324	07/01/2024
	NW 5634				J. Niemi	Authorization: Processed	
	PO BOX 1450				3901 W. 21st Street	Assigned P.O. #: M32324	
					Zion IL 60099	P.O. Date: 07/01/2024	
	MINNEAPOLIS, MN 55485						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$546.73)	10-000000-1-1510-400-117	2.00	89.950	179.90	DurahoopPlus Hoops
(\$546.73)	10-000000-1-1510-400-117	1.00	44.950	44.95	Numbered Plastic Cones
		Requisition Total		\$224.85	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/27/2024 11:42:21 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/27/2024 11:50:33 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:06:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:14:37 PM

Approved By:

TOROLAK - Torola, Kari @ 6/27/2024 11:07:14 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1850	FROMMUTH TENNIS						
		1850	FROMMUTH TENNIS	117	Zion Bento	32325	07/01/2024
	1100 ROCKY DRIVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32325	
					Zion IL 60099	P.O. Date: 07/01/2024	
	WEST LAWN, PA 19609						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$546.73)	10-000000-1-1510-400-117	1.00	114.000	114.00	Wilson Sensation Plus 17g Reel 660` - Black
(\$546.73)	10-000000-1-1510-400-117	1.00	195.000	195.00	Babolat RPM Blast Reel 660` (Black)
		Requisition Total		\$309.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 6/27/2024 11:42:21 AM
 Approved By: NIEMIJ - Jack Niemi on: 6/27/2024 11:50:33 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 11:06:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by: Print on: 7/1/2024 4:13:27 PM

Approved By:

TOROLAK - Torola, Kari @ 6/27/2024 11:10:04 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1722	STEVE WEISS MUSIC						
		1722	STEVE WEISS MUSIC	010	Zion Bento	32326	07/01/2024
	2324 WYANDOTTE RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32326	
					Zion IL 60099	P.O. Date: 07/10/2024	
	WILLOW GROVE, PA 19090						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$85.00)	10-000000-0-1130-542-010	1.00	8,277.000	8,277.00	Yamaha Tour Vibe-3.5 oct.-Glossy Gold
(\$85.00)	10-000000-0-1130-542-010	1.00	85.000	85.00	Yamaha Black Vinyl Cover for YV3910
		Requisition Total		\$8,362.00	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group: Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/5/2024 1:49:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 11:24:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by: Print on: 7/11/2024 7:37:48 AM

Approved By:

KAZMIS - Shan Kazmi @ 6/30/2024 6:03:54 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
670	HERFF JONES						
		670	HERFF JONES	042	Zion Bento	32328	07/01/2024
	PO BOX 099292				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32328	
					Zion IL 60099	P.O. Date: 07/15/2024	
	CHICAGO, IL 60693-9292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,981.73)	10-000000-0-2120-400-042	15.00	4.740	71.10	July 2024 Summer Diplomas
		Requisition Total		\$71.10	

Approval History

Entered by: Diane Holverson - HolversD - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 7/10/2024 3:04:05 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/11/2024 7:50:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:02:46 PM

Approved By:

HolversonD - Diane Holverson @ 7/1/2024 7:50:21 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
670	HERFF JONES						
		670	HERFF JONES	042	Zion Bento	32329	07/01/2024
	PO BOX 099292				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32329	
					Zion IL 60099	P.O. Date: 07/15/2024	
	CHICAGO, IL 60693-9292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,981.73)	10-000000-0-2120-400-042	1.00	800.000	800.00	2024/25 Yearly Budget
		Requisition Total		\$800.00	

Approval History

Entered by: Diane Holverson - HolversD - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 7/10/2024 3:04:05 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/11/2024 7:50:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:06:37 PM

Approved By:

HolversonD - Diane Holverson @ 7/1/2024 7:53:37 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1713	WAUKEGAN GURNEE GLASS INC						
		1713	WAUKEGAN GURNEE GLASS INC	075	Zion Bento	32330	07/01/2024
	1200 ESTES STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32330	
					Zion IL 60099	P.O. Date: 07/01/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	3.00	68.541	205.62	1/4" Plexi Clear Ann 24" x 36" 18.00 Seamed Edges
(\$242,468.60)	20-000000-0-2540-410-075	2.00	68.550	137.10	1/4" Plexi Clear Ann 18" x 24" 6.00 Seamed Edges
(\$6,214.04)	20-000000-3-2540-410-075	1.00	68.550	68.55	1/4" Plexi Clear Ann 38-5/8" x 29-1/2"
(\$6,214.04)	20-000000-3-2540-410-075	1.00	68.550	68.55	1/4" Plexi Clear Ann 47-7/8" x 39-1/2"
		Requisition Total		\$479.82	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 8:09:46 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 9:39:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:09:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:14:17 PM

Approved By:

ParksM - Molly Parks @ 7/1/2024 7:57:49 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1053	MCMASTER-CARR SUPPLY COMPANY						
		1053	MCMASTER-CARR SUPPLY COMPANY	075	Zion Bento	32331	07/01/2024
	PO BOX 7690				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32331	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60680-7690						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	36.00	11.590	417.24	High-Visibility Turf Line Marking Paint, 18 oz. Ae
		Requisition Total		\$417.24	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 8:41:29 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 9:39:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:09:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:14:05 PM

Approved By:

ParksM - Molly Parks @ 7/1/2024 8:36:41 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5921	GENSERVE INC						
		5921	GENSERVE INC	075	Zion Bento	32332	07/01/2024
	PO BOX 23974				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32332	
					Zion IL 60099	P.O. Date: 07/01/2024	
	NEW YORK, NY 10087-3974						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	565.000	565.00	A Service "major service done"
(\$185,381.40)	20-000000-0-2540-319-075	1.00	375.000	375.00	B Service "minor service done"
(\$185,381.40)	20-000000-0-2540-319-075		0.000	940.00	OPERATION/MAINT.-PROF. SERVICE
		Requisition Total		\$1,880.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 8:46:09 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 9:39:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:09:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:13:46 PM

Approved By:

ParksM - Molly Parks @ 7/1/2024 8:44:05 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4155	DENNYS FIRE CONTROL						
		4155	DENNYS FIRE CONTROL	075	Zion Bento	32333	07/01/2024
	PO BOX 8294				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32333	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-8294						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$66,252.67)	20-000000-0-2540-323-075	1.00	2,500.000	2,500.00	Fire extinguisher maintenance: Horizon
(\$11,071.35)	20-000000-3-2540-323-075	1.00	2,200.000	2,200.00	Fire extinguisher maintenance: NT
\$0.00	20-000000-4-2540-323-075	1.00	380.000	380.00	Fire extinguisher maintenance: Bus Garage

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$5,080.00

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 8:49:35 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 9:39:35 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 10:03:52 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 10:03:58 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 10:04:03 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:04:17 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:14:28 PM

Approved By:

ParksM - Molly Parks @ 7/1/2024 8:47:10 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
643	HALOGEN SUPPLY CO, INC.						
		643	HALOGEN SUPPLY CO, INC.	075	Zion Bento	32334	07/01/2024
	4653 W. LAWRENCE AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32334	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CHICAGO, IL 60630-2588						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	90.890	90.89	Test kit
(\$242,468.60)	20-000000-0-2540-410-075	1.00	12.000	12.00	Freight
		Requisition Total		<u>\$102.89</u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 8:51:52 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 9:39:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:09:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:12:55 PM

Approved By:

ParksM - Molly Parks @ 7/1/2024 8:50:38 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
928	LAKELAND / LARSON ELEVATOR CORP						
		928	LAKELAND / LARSON ELEVATOR CORP	075	Zion Bento	32335	07/01/2024
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32335	
					Zion IL 60099	P.O. Date: 08/20/2024	
	WAUKEGAN, IL 60085						

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	705.000	705.00	Service request - assist Affiliated elevator shaft
Requisition Total				\$705.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/15/2024 3:43:18 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/15/2024 3:43:33 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:25:14 AM

Approved By:

ParksM - Molly Parks @ 7/1/2024 8:52:16 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final: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>
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32336	07/01/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32336	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-8280						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	45,880.000	45,880.00	Yearly PM agreement 2024-2025 year
Requisition Total				\$45,880.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 9:03:46 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 9:39:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:09:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:13:37 PM

Approved By:

ParksM - Molly Parks @ 7/1/2024 8:58:19 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final: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>
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32337	07/01/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32337	
					Zion IL 60099	P.O. Date: 07/01/2024	
	CAROL STREAM, IL 60197-8280						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$21,289.14)	20-000000-3-2540-319-075	1.00	14,260.000	14,260.00	Year PM contract NT HVAC units 2024-2025

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 ZION-BENTON TWP HS D126

Requisition Total \$14,260.00

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 9:03:46 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 9:39:35 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 10:09:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:13:55 PM

Approved By:

ParksM - Molly Parks @ 7/1/2024 9:02:02 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5587	NAPA AUTO PARTS DIV OF MPEC						
		5587	NAPA AUTO PARTS DIV OF MPEC	075	Zion Bento	32338	07/01/2024
	PO BOX 5066				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32338	
					Zion IL 60099	P.O. Date: 07/10/2024	
	ROCKFORD, IL 61125						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	65.810	65.81	brake caliper
(\$242,468.60)	20-000000-0-2540-410-075	1.00	40.300	40.30	brake hose
(\$242,468.60)	20-000000-0-2540-410-075	2.00	102.560	205.12	brake rotors
(\$242,468.60)	20-000000-0-2540-410-075	1.00	54.970	54.97	fuel tank strap
(\$242,468.60)	20-000000-0-2540-410-075	1.00	66.000	66.00	CORE DEPOSIT
Requisition Total				<u>\$432.20</u>	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 8:43:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:38:09 AM

Approved By:

TRANSP1 - Transportation @ 7/1/2024 9:10:41 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
987	LUCY'S APPLIANCES INC						
		987	LUCY'S APPLIANCES INC	075	Zion Bento	32339	07/01/2024
	3460 SHERIDAN RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32339	
					Zion IL 60099	P.O. Date: 07/01/2024	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,330.96)	20-000000-0-2540-700-075	1.00	650.000	650.00	New fridge for health office

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Requisition Total \$650.00

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/1/2024 10:07:44 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/1/2024 10:22:46 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 2:13:51 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/1/2024 2:13:59 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/1/2024 2:16:50 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/1/2024 3:38:14 PM
 Amount or Acct# Changed by:Print on: 7/1/2024 4:14:56 PM

Approved By:

ParksM - Molly Parks @ 7/1/2024 10:05:59 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/1/2024 3:38:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	064	Zion Bento	32341	07/01/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32341	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	1.00	179.000	179.00	Apple Magic Keyboard with Touch ID and Numeric Key
(\$1,656.12)	10-000000-0-2410-400-064	1.00	67.990	67.99	Apple Magic Mouse: Wireless, Bluetooth
(\$1,656.12)	10-000000-0-2410-400-064	1.00	89.990	89.99	Privacy Screen Filter for 32 Inches

Requisition Total \$336.98

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/1/2024 12:57:55 PM
 Approved By: FELSKEB - BONNIE FELSKE on: 7/2/2024 8:22:07 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 8:44:15 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:38:22 AM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/1/2024 12:12:24 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
18	ASCD						
		18	ASCD	064	Zion Bento	32344	07/01/2024
	PO BOX 826887				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32344	
	PHILADELPHIA, PA 19182-6887				Zion IL 60099	P.O. Date: 07/10/2024	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$105.00)	10-000000-0-2410-600-064	1.00	105.000	105.00	ASCD Select Membership - B. Felske
Requisition Total				\$105.00	

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/1/2024 3:42:25 PM
 Approved By: FELSKEB - BONNIE FELSKEB on: 7/2/2024 8:22:07 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 8:43:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:38:34 AM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/1/2024 3:34:47 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final: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>
2898	RAYMOND CHEVROLET KIA						
		2898	RAYMOND CHEVROLET KIA	880	Zion Bento	32345	07/02/2024
	118 ROUTE 173				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32345	
					Zion IL 60099	P.O. Date: 07/10/2024	
	ANTIOCH, IL 60002						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$46,293.48)	40-000000-4-2550-410-880	1.00	1,969.970	1,969.97	ac repair
Requisition Total				\$1,969.97	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 8:43:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:38:47 AM

Approved By:

TRANSP1 - Transportation @ 7/2/2024 7:13:03 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final: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>
2460	TROPICS - NORTH POINT MARINA, THE						
		2460	TROPICS - NORTH POINT MARINA, THE	033	Zion Bento	32346	07/02/2024
	301 NORTH POINT DRIVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32346	
					Zion IL 60099	P.O. Date: 07/10/2024	
	WINTHROP HARBOR, IL 60096						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$3,779.50)	10-000000-1-1510-400-033	1.00	144.000	144.00	Deposit for coaches luncheon on 8/8/24
(\$3,779.50)	10-000000-1-1510-400-033	1.00	576.000	576.00	Coaches luncheon
Requisition Total				\$720.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$1,149.20)	10-000000-1-1510-400-125	25.00	5.080	127.00	DELUXE SCRIMMAGE VEST, YELLOW,
(\$1,149.20)	10-000000-1-1510-400-125	25.00	5.080	127.00	DELUXE SCRIMMAGE VEST, LIME, L
(\$1,149.20)	10-000000-1-1510-400-125	5.00	23.990	119.95	Nik W Lgue Knit III Shor, WHIT
(\$1,149.20)	10-000000-1-1510-400-125	1.00	50.920	50.92	Shipping
Requisition Total				<u><u>\$1,079.22</u></u>	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 7/2/2024 10:45:09 AM
 Approved By: NIEMIJ - Jack Niemi on: 7/2/2024 2:34:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:18:02 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by: Print on: 7/11/2024 7:39:16 AM

Approved By:

TOROLAK - Torola, Kari @ 7/2/2024 9:53:36 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS						
		87	AMERICAN OUTFITTERS	065	Zion Bento	32350	07/02/2024
	3700 SUNSET AVE				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32350	
					Zion IL 60099	P.O. Date: 07/10/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.:	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	250.00	1.050	262.50	ZB - Croc Charm
(\$4,809.35)	10-000000-0-2410-400-065	250.00	1.050	262.50	Bee- Croc Charm
Requisition Total				<u><u>\$525.00</u></u>	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group: Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 7/2/2024 11:05:48 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:18:26 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by: Print on: 7/11/2024 7:39:40 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 7/2/2024 9:58:01 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1284	J W PEPPER & SON INC						
		1284	J W PEPPER & SON INC	012	Zion Bento	32351	07/02/2024
	PO BOX 786212				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32351	
					Zion IL 60099	P.O. Date: 07/10/2024	
	PHILADELPHIA, PA 19178-6212						

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 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$256.22)	10-000000-0-1130-400-012	15.00	2.950	44.25	Measure Me Sky SATB
(\$256.22)	10-000000-0-1130-400-012	1.00	24.990	24.99	Measure Me Sky Accompaniment MP3
(\$256.22)	10-000000-0-1130-400-012	15.00	3.000	45.00	Cum Sancto Spiritu SATB
(\$256.22)	10-000000-0-1130-400-012	1.00	49.990	49.99	Cum Sancto Spiritu SATB MP3 Bundle
(\$256.22)	10-000000-0-1130-400-012	15.00	2.800	42.00	Ndikhokhele Bawo SATB
(\$256.22)	10-000000-0-1130-400-012	1.00	49.990	49.99	Ndikhokhele Bawo SATB MP3 Bundle
Requisition Total				<u><u>\$256.22</u></u>	

Approval History

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/5/2024 1:49:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 11:24:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:39:49 AM

Approved By:

RICKERTJ - JENNIFER RICKERT @ 7/2/2024 10:18:10 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	125	Zion Bento	32352	07/02/2024
	PO BOX 035184				J. Niemi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32352	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,149.20)	10-000000-1-1510-400-125	1.00	29.990	29.99	SKLZ Reactive Catch Trainer for Improving Hand-Eye
(\$1,149.20)	10-000000-1-1510-400-125	1.00	189.990	189.99	FORZA Pro GK Single Line Deflector - Goalkeeper De
Requisition Total				<u><u>\$219.98</u></u>	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 7/2/2024 10:45:09 AM
 Approved By: NIEMIJ - Jack Niemi on: 7/2/2024 2:34:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:20:02 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:39:29 AM

Approved By:

TOROLAK - Torola, Kari @ 7/2/2024 10:20:03 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	012	Zion Bento	32353	07/02/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32353	
					Zion IL 60099	P.O. Date: 07/10/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$256.22)	10-000000-0-1130-400-012	15.00	2.500	37.50	Won` Tuh`n Back SATB
		Requisition Total		\$37.50	

Approval History

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/5/2024 1:49:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 11:24:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:39:58 AM

Approved By:

RICKERTJ - JENNIFER RICKERT @ 7/2/2024 10:32:15 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	066	Zion Bento	32354	07/02/2024
	PO BOX 6818				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32354	
					Zion IL 60099	P.O. Date: 07/10/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$604.28)	10-000000-0-2411-400-066	400.00	0.230	92.00	Ink Injected 1/2 (Black / Metallic Silver Segmente
(\$604.28)	10-000000-0-2411-400-066	400.00	0.230	92.00	Ink Injected 1/2 (Maroon / Grey Segmented)
(\$604.28)	10-000000-0-2411-400-066	400.00	0.230	92.00	Ink Injected 1/2 (Maroon / Grey Swirl)
(\$604.28)	10-000000-0-2411-400-066	400.00	0.230	92.00	Ink Injected 1/2 (Maroon)
		Requisition Total		\$368.00	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 7/2/2024 11:05:48 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:18:54 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:40:13 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 7/2/2024 10:38:04 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2471	FOLD A GOAL						
		2471	FOLD A GOAL	125	Zion Bento	32355	07/02/2024
	4856 W JEFFERSON BLVD				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32355	
					Zion IL 60099	P.O. Date: 07/10/2024	
	LOS ANGELES, CA 90016						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,149.20)	10-000000-1-1510-400-125	4.00	30.000	120.00	Net Holders Large - set of 24
		Requisition Total		\$120.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 7/2/2024 10:45:09 AM
 Approved By: NIEMIJ - Jack Niemi on: 7/2/2024 2:34:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:24:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by: Print on: 7/11/2024 7:40:22 AM

Approved By:

TOROLAK - Torola, Kari @ 7/2/2024 10:44:01 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1067	MENARDS - KENOSHA STORE						
		1067	MENARDS - KENOSHA STORE	075	Zion Bento	32356	07/02/2024
	7330 74TH PLACE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32356	
					Zion IL 60099	P.O. Date: 07/10/2024	
	KENOSHA, WI 53142						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	36,000.000	36,000.00	2024/2025 Misc Maintenance Supplies
(\$6,214.04)	20-000000-3-2540-410-075	1.00	3,000.000	3,000.00	2024/2025 Misc Maintenance Supplies
		Requisition Total		\$39,000.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group: Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:22:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by: Print on: 7/11/2024 7:41:23 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/2/2024 10:56:49 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
36	ACE HARDWARE - ZION						
		36	ACE HARDWARE - ZION	075	Zion Bento	32357	07/02/2024
	2660 SHERIDAN RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32357	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	10,000.000	10,000.00	Maintenance supplies FY24-25
(\$6,214.04)	20-000000-3-2540-410-075	1.00	2,000.000	2,000.00	Maintenance supplies FY24-25
		Requisition Total		\$12,000.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:22:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:40:37 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/2/2024 10:58:01 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
612	GRAINGER						
		612	GRAINGER	075	Zion Bento	32358	07/02/2024
	DEPT 837351147				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32358	
	PALATINE, IL 60038-0001				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	30,000.000	30,000.00	2024/2025 Misc Maintenance Supplies
(\$6,214.04)	20-000000-3-2540-410-075	1.00	1,000.000	1,000.00	2024/2025 Misc Maintenance Supplies
		Requisition Total		\$31,000.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:22:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:40:49 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/2/2024 10:58:57 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1290	MARTIN PETERSEN CO, INC.						
	9800 55TH STREET	1290	MARTIN PETERSEN CO, INC.	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	32359	07/02/2024
	KENOSHA, WI 53144-7812					Authorization: Processed Assigned P.O. #: M32359 P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	1,545.000	1,545.00	New intake grills in main gym
		Requisition Total		\$1,545.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/23/2024 8:25:40 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/23/2024 8:25:53 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/23/2024 1:41:08 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:30:40 AM

Approved By:

ParksM - Molly Parks @ 7/2/2024 12:26:22 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5250	MAINSTAGE THEATRICAL SUPPLY INC						
	8761 A ELY RD	5250	MAINSTAGE THEATRICAL SUPPLY INC	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	32360	07/02/2024
	PENSACOLA, FL 32514					Authorization: Processed Assigned P.O. #: M32360 P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	14,177.760	14,177.76	Inverter repairs
		Requisition Total		\$14,177.76	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/2/2024 1:19:15 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/2/2024 1:19:31 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:23:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:41:00 AM

Approved By:

ParksM - Molly Parks @ 7/2/2024 1:15:34 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	075	Zion Bento	32361	07/02/2024
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32361	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	3.00	132.050	396.15	Rolling Desk Adjustable Height, Presentation Podiu
		Requisition Total		\$396.15	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/2/2024 2:31:05 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/3/2024 11:48:17 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 2:55:39 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:41:13 AM

Approved By:

ParksM - Molly Parks @ 7/2/2024 2:29:44 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5417	JAMES W SMITH PRINTING COMPANY						
		5417	JAMES W SMITH PRINTING COMPANY	033	Zion Bento	32362	07/02/2024
	1573 SAINT PAUL AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32362	
	GURNEE, IL 60031				Zion IL 60099	P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$3,779.50)	10-000000-1-1510-400-033	8.00	150.000	1,200.00	NSC Logo signs for main gym
		Requisition Total		\$1,200.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 7/2/2024 2:33:59 PM
 Approved By: NIEMIJ - Jack Niemi on: 7/2/2024 2:34:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:24:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:41:56 AM

Approved By:

TOROLAK - Torola, Kari @ 7/2/2024 2:32:14 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
587	GENESIS ONE						
		587	GENESIS ONE	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32363	07/03/2024
	PO BOX 1144					Authorization: Processed Assigned P.O. #: M32363 P.O. Date: 07/10/2024	
	BEDFORD PARK, IL 60499-144						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	1.00	319.930	319.93	HP LASERJET MAINTENANCE KIT
		Requisition Total		\$319.93	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 9:16:30 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:41:37 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/3/2024 7:04:51 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	32364	07/03/2024
	PO BOX 035184 ACCT# A38PJ29JY7EFT2					Authorization: Processed Assigned P.O. #: M32364 P.O. Date: 07/10/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	2.00	239.110	478.22	BSN Soccer Field Set
(\$242,468.60)	20-000000-0-2540-410-075	15.00	111.860	1,677.90	Tork Hand Towel Roll Dispenser, Smoke, H21, Electr
		Requisition Total		\$2,156.12	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/3/2024 8:17:17 AM
 Amount or Acct# Changed by:Molly Parks on: 7/3/2024 9:38:46 AM
 Approved By: ParksM - Molly Parks on: 7/3/2024 9:42:00 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/3/2024 10:04:26 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/3/2024 4:25:17 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/3/2024 4:25:23 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/5/2024 6:59:59 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:42:10 AM

Approved By:

ParksM - Molly Parks @ 7/3/2024 8:11:07 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5704	EMMONS BUSINESS INTERIORS	5704	EMMONS BUSINESS INTERIORS	075	Zion Bento	32365	07/03/2024
	PO BOX 640				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32366	
					Zion IL 60099	P.O. Date: 07/10/2024	
	GERMANTOWN, WI 53022						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	48.00	144.400	6,931.20	NPS 22" Elephant Z-Stool with Backrest
(\$242,468.60)	20-000000-0-2540-410-075	1.00	615.000	615.00	Freight
		Requisition Total		\$7,546.20	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/3/2024 9:49:15 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/3/2024 10:04:26 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 2:55:37 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:41:47 AM

Approved By:

ParksM - Molly Parks @ 7/3/2024 9:48:08 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5704	EMMONS BUSINESS INTERIORS	5704	EMMONS BUSINESS INTERIORS	075	Zion Bento	32366	07/03/2024
	PO BOX 640				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32366	
					Zion IL 60099	P.O. Date: 07/15/2024	
	GERMANTOWN, WI 53022						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-421124-0-2560-400-078	1.00	343.910	343.91	Elevate Plymouth II, H Base Teacher Lectern

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$343.91

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/15/2024 8:06:12 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/15/2024 9:13:17 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 9:14:59 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:06:50 PM

Approved By:

ParksM - Molly Parks @ 7/3/2024 12:08:50 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1428	RYDIN DECAL	1428	RYDIN DECAL	072	Zion Bento	32369	07/03/2024
	PO BOX 7233				W. King	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32369	
					Zion IL 60099	P.O. Date: 07/15/2024	
	CAROL STREAM, IL 60197-7233						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	1.00	375.000	375.00	Student Parking Stickers - qty 500
(\$18,649.85)	10-000000-0-2546-400-072	1.00	777.000	777.00	Staff Parking Permits - qty 700
(\$18,649.85)	10-000000-0-2546-400-072	1.00	24.000	24.00	Shipping
			Requisition Total	<u>\$1,176.00</u>	

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/3/2024 2:20:14 PM
 Amount or Acct# Changed by:CARDENAS, KATHY 2 on: 7/8/2024 9:19:40 AM
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/8/2024 9:23:07 AM
 Approved By: FELSKEB - BONNIE FELSKEB on: 7/10/2024 3:56:37 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/11/2024 7:48:58 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/11/2024 7:49:00 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/11/2024 7:49:01 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/11/2024 7:49:42 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:07:04 PM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/3/2024 2:17:43 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	3064	Zion Bento	32373	07/03/2024
	ACCT: 1367609				K. Wiland	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M32373	
					Zion IL 60099	P.O. Date: 07/10/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$599.00)	10-000000-3-2410-400-064	1.00	37.990	37.99	Signature Stamp - Kevin
		Requisition Total		\$37.99	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/3/2024 4:09:34 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:42:22 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/3/2024 4:06:28 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5417	JAMES W SMITH PRINTING COMPANY						
		5417	JAMES W SMITH PRINTING COMPANY	115	Zion Bento	32374	07/03/2024
	1573 SAINT PAUL AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32374	
					Zion IL 60099	P.O. Date: 07/10/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-1-1510-400-115	1.00	2,800.000	2,800.00	Softball Signage
		Requisition Total		\$2,800.00	

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/5/2024 6:59:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:42:42 AM

Approved By:

Sosbe - Sacramento Sosbe @ 7/3/2024 6:30:20 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
249	CDW GOVERNMENT INC						
		249	CDW GOVERNMENT INC	200	Zion Bento	32375	07/05/2024
	75 REMITTANCE DR STE 1515				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32375	
					Zion IL 60099	P.O. Date: 07/10/2024	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-1410-300-200	1.00	828.800	828.80	LanSchool (1 year) + Technical support
		Requisition Total		\$828.80	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/5/2024 2:07:41 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 11:24:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:42:32 AM

Approved By:

STOUTA - Andrew Stout @ 7/5/2024 2:00:24 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	010	Zion Bento	32376	07/06/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32376	
					Zion IL 60099	P.O. Date: 07/15/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$919.98)	10-000000-0-1130-300-010	1.00	60.000	60.00	Instrument Case Repair estimate
		Requisition Total		\$60.00	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/14/2024 9:27:07 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 9:15:15 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:07:17 PM

Approved By:

KAZMIS - Shan Kazmi @ 7/6/2024 11:16:37 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
928	LAKELAND / LARSON ELEVATOR CORP						
		928	LAKELAND / LARSON ELEVATOR CORP	075	Zion Bento	32377	07/08/2024
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32377	
					Zion IL 60099	P.O. Date: 07/10/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	12.00	630.750	7,569.00	Yearly PO for elevator maintenance contract
(\$185,381.40)	20-000000-0-2540-319-075	12.00	15.000	180.00	Yearly PO for telephone maintenance contract
		Requisition Total		\$7,749.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/8/2024 4:47:07 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:43:06 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/8/2024 7:37:11 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5587	NAPA AUTO PARTS DIV OF MPEC						
		5587	NAPA AUTO PARTS DIV OF MPEC	880	Zion Bento	32378	07/08/2024
	PO BOX 5066				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32378	
					Zion IL 60099	P.O. Date: 07/10/2024	
	ROCKFORD, IL 61125						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	12,000.000	12,000.00	2024/2025 Misc Transportation Supplies
		Requisition Total		\$12,000.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/8/2024 7:57:58 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:42:54 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/8/2024 7:40:58 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
446	DOMESTIC UNIFORM RENTAL						
		446	DOMESTIC UNIFORM RENTAL	880	Zion Bento	32379	07/08/2024
	4131 N. RAVENSWOOD				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32379	
					Zion IL 60099	P.O. Date: 07/10/2024	
	CHICAGO, IL 60613						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$11,527.40)	40-000000-4-2550-322-880	12.00	630.000	7,560.00	Monthly Fee for Linen Service
(\$11,527.40)	40-000000-4-2550-322-880	12.00	400.000	4,800.00	Monthly Fee for Uniform Service
		Requisition Total		\$12,360.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/8/2024 7:57:58 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/9/2024 8:46:04 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 8:46:14 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:43:14 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/8/2024 7:41:53 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2519	CENTRAL STATES BUS SALES INC						
		2519	CENTRAL STATES BUS SALES INC	880	Zion Bento	32380	07/08/2024
	1200 SUGAR CREEK SQUARE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32380	
					Zion IL 60099	P.O. Date: 07/10/2024	
	FENTON, MO 63026-4401						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	36,500.000	36,500.00	2024/2025 Misc Transportation Supplies
		Requisition Total		\$36,500.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/8/2024 7:57:58 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:43:46 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/8/2024 7:48:35 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
420	DELFS JEEP						
	1521 BELVIDERE RD.	420	DELFS JEEP	880	Zion Bento R. Maki 3901 W. 21st Street Zion IL 60099	32381	07/08/2024
	WAUKEGAN, IL 60085					Authorization: Processed Assigned P.O. #: M32381 P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$37,645.78)	40-000000-4-2550-319-880	1.00	4,500.000	4,500.00	2024/2025 Safety Inspections
		Requisition Total		\$4,500.00	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 7/8/2024 7:57:58 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:43:36 AM

Approved By:

Purchasing - Stephanie Fessler @ 7/8/2024 7:49:26 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5522	ZONAR SYSTEMS						
	PO BOX 841580	5522	ZONAR SYSTEMS	880	Zion Bento R. Maki 3901 W. 21st Street Zion IL 60099	32382	07/08/2024
	DALLAS, TX 75284-1580					Authorization: Processed Assigned P.O. #: M32382 P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$37,645.78)	40-000000-4-2550-319-880	12.00	1,209.600	14,515.20	Zonar Monthly essentials 8/24-7/25
		Requisition Total		\$14,515.20	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 7/8/2024 7:57:58 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:43:55 AM

Approved By:

Purchasing - Stephanie Fessler @ 7/8/2024 7:50:19 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	880	Zion Bento	32383	07/08/2024
	PO BOX 6818				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32383	
					Zion IL 60099	P.O. Date: 07/10/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$37,645.78)	40-000000-4-2550-319-880	25.00	100.000	2,500.00	IPASS MONTHLY RENEWAL: 2023/2024
		Requisition Total		\$2,500.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/8/2024 7:57:58 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:43:24 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/8/2024 7:50:56 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	880	Zion Bento	32384	07/08/2024
	PO BOX 6818				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32384	
					Zion IL 60099	P.O. Date: 07/10/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$331.00)	40-000000-4-2550-332-880	70.00	10.000	700.00	Driver Refresher Courses 2023/2024
		Requisition Total		\$700.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/8/2024 7:57:58 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:44:06 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/8/2024 7:52:17 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	880	Zion Bento	32385	07/08/2024
	PO BOX 6818				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32385	
					Zion IL 60099	P.O. Date: 07/10/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	July 24 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	August 24 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	Sept 24 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	Oct 24 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	Nov 24 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	Dec 24 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	Jan 25 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	Feb 25 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	March 25 Direct TV Servics
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	April 25 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	May 25 Direct TV Services
(\$37,645.78)	40-000000-4-2550-319-880	1.00	45.000	45.00	June 25 Direct TV Services
Requisition Total				\$540.00	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 7/9/2024 5:17:32 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:45:36 AM

Approved By:

Purchasing - Stephanie Fessler @ 7/8/2024 7:54:34 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
52	ALARM DETECTION SYSTEMS, INC						
		52	ALARM DETECTION SYSTEMS, INC	075	Zion Bento	32387	07/08/2024
	1111 CHURCH ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32387	
					Zion IL 60099	P.O. Date: 07/10/2024	
	AURORA, IL 60505						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	4.00	3,169.800	12,679.20	Alarm Service - ZB
(\$21,289.14)	20-000000-3-2540-319-075	4.00	419.940	1,679.76	Alarm Service - ZBEAST
(\$1,076.04)	20-000000-4-2540-319-075	4.00	358.680	1,434.72	Alarm Service - ZB Bus Garage

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$15,793.68

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/8/2024 5:26:33 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/9/2024 10:42:40 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 11:23:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:44:16 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/8/2024 5:25:29 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6163	HORIZON EDUCATION						
		6163	HORIZON EDUCATION	026	Zion Bento	32388	07/09/2024
	PO BOX 746845				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32388	
					Zion IL 60099	P.O. Date: 07/15/2024	
	ATLANTA, GA 30374						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$5,184.00)	10-430025-0-2210-300-026	1.00	19,125.000	19,125.00	Horizon Education Products & Services ZBTHS
\$0.00	10-430025-3-2210-300-026	1.00	3,375.000	3,375.00	Horizon Education Products & Services ZBE
Requisition Total				<u><u>\$22,500.00</u></u>	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 7/9/2024 8:19:28 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/9/2024 11:24:24 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/9/2024 11:24:30 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/9/2024 11:24:40 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/11/2024 7:51:10 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:07:27 PM

Approved By:

IOISECR - GEENA GIERL @ 7/9/2024 7:08:45 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
740	ILLINOIS ASSN. OF SCHOOL BOARDS						
		740	ILLINOIS ASSN. OF SCHOOL BOARDS	059	Zion Bento	32390	07/09/2024
	2921 BAKER DRIVE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32390	
					Zion IL 60099	P.O. Date: 07/15/2024	
	SPRINGFIELD, IL 62703-5929						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$2,749.75)	10-000000-2-2310-310-059	3.00	350.000	1,050.00	ADDITIONAL CLASSES
Requisition Total				\$1,050.00	

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 7/11/2024 11:57:54 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:06:09 PM

Approved By:

PencakJ - JESSIKA PENCAK @ 7/9/2024 8:22:35 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final: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>
103	ANDERSON PEST CONTROL						
		103	ANDERSON PEST CONTROL	075	Zion Bento	32391	07/09/2024
	PO BOX 740608				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32391	
					Zion IL 60099	P.O. Date: 07/10/2024	
	CINCINNATI, OH 45274-0608						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$2,242.07)	20-000000-0-2540-321-075	12.00	133.430	1,601.16	PEST MANAGEMENT SERVICE - ZB
(\$1,928.52)	20-000000-3-2540-321-075	12.00	119.400	1,432.80	PEST MANAGEMENT SERVICE - ZBEAST
(\$254.76)	20-000000-4-2540-321-075	12.00	23.160	277.92	PEST MANAGEMENT SERVICE - BUS GARAGE
Requisition Total				\$3,311.88	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 8:36:02 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:44:25 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/9/2024 8:35:03 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final: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>
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	065	Zion Bento	32393	07/09/2024
	ACCT: 1367609				D. Brown	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M32393	
					Zion IL 60099	P.O. Date: 08/15/2024	
	PHILADELPHIA, PA 19101-0600						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$4.19)	10-000000-0-2112-400-040	2.00	19.590	39.18	24-25 monthly calendar
Requisition Total				\$39.18	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 8/12/2024 12:33:28 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/12/2024 2:42:42 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:50:14 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 7/9/2024 11:01:12 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4604	GREEN CLEANERS						
	4200 IL-173	4604	GREEN CLEANERS	020	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	32395	07/09/2024
	ZION, IL 60099					Authorization: Processed Assigned P.O. #: M32395 P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$892.00)	10-000000-1-1130-300-020	1.00	300.000	300.00	UNIFORM
		Requisition Total		\$300.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 1:07:59 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:44:33 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/9/2024 1:06:56 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5726	EDMENTUM INC.						
	PO BOX 776725	5726	EDMENTUM INC.	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32396	07/09/2024
	CHICAGO, IL 60677-6725					Authorization: Processed Assigned P.O. #: M32396 P.O. Date: 07/10/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	44,100.000	44,100.00	COMPREHENSIVE COURSES
		Requisition Total		\$44,100.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 2:35:39 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:45:04 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/9/2024 2:34:15 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1505	SKYWARD USERS GROUP						
		1505	SKYWARD USERS GROUP	042	Zion Bento	32397	07/09/2024
	ATTN: GERRY MATTIX-WAND				J. Carlson	Authorization: Processed	
	EAST ALTON-WOOD RIVER HS				3901 W. 21st Street	Assigned P.O. #: M32397	
	777 N WOOD RIVER AVE				Zion IL 60099	P.O. Date: 07/10/2024	
	WOOD RIVER, IL 62095						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$350.00)	10-000000-0-2120-600-042	1.00	350.000	350.00	USER GROUP ANNUAL DISTRICT DUES
				Requisition Total	\$350.00

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/9/2024 4:39:41 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:44:54 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/9/2024 4:38:38 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2898	RAYMOND CHEVROLET KIA						
		2898	RAYMOND CHEVROLET KIA	880	Zion Bento	32398	07/10/2024
	118 ROUTE 173				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32398	
					Zion IL 60099	P.O. Date: 07/15/2024	
	ANTIOCH, IL 60002						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	181.300	181.30	key for spirit bus 1
				Requisition Total	\$181.30

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 1:03:50 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:07:51 PM

Approved By:

TRANSP1 - Transportation @ 7/10/2024 9:11:37 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3180	ILLINOIS MUSIC EDUCATORS ASSOC	3180	ILLINOIS MUSIC EDUCATORS ASSOC	012	Zion Bento	32399	07/10/2024
	7270 WEST COLLEGE DR STE 201				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32399	
	PALOS HEIGHTS, IL 60463				Zion IL 60099	P.O. Date: 07/15/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$50.00)	10-000000-0-1130-600-012	1.00	50.000	50.00	District 7 Participating School Fee
		Requisition Total		\$50.00	

Approval History

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/14/2024 9:27:07 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 9:15:34 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:08:11 PM

Approved By:

RICKERTJ - JENNIFER RICKERT @ 7/10/2024 9:17:28 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5988	KIMBERLY A ROCK	5988	KIMBERLY A ROCK	012	Zion Bento	32400	07/10/2024
	38909 N PINE AVE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32400	
	BEACH PARK, IL 60099				Zion IL 60099	P.O. Date: 07/15/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$310.00)	10-000000-0-1130-300-012	1.00	200.000	200.00	Chamber Singer ILMEA prep clinician
		Requisition Total		\$200.00	

Approval History

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/14/2024 9:27:07 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 9:15:34 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:08:24 PM

Approved By:

RICKERTJ - JENNIFER RICKERT @ 7/10/2024 9:19:12 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
53	CHARLOTTE ALDENS PIANO SERVICE	53	CHARLOTTE ALDENS PIANO SERVICE	012	Zion Bento	32401	07/10/2024
	7607-5TH AVENUE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32401	
					Zion IL 60099	P.O. Date: 07/15/2024	
	KENOSHA, WI 53143						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$310.00)	10-000000-0-1130-300-012	1.00	110.000	110.00	Piano Tuning- Choir Room
		Requisition Total		\$110.00	

Approval History

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/14/2024 9:27:07 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 9:15:34 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:08:35 PM

Approved By:

RICKERTJ - JENNIFER RICKERT @ 7/10/2024 9:30:52 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4951	EQUAL OPPORTUNITY SCHOOLS	4951	EQUAL OPPORTUNITY SCHOOLS	042	Zion Bento	32402	07/10/2024
	5601-6TH AVE SOUTH SUITE 258				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32402	
					Zion IL 60099	P.O. Date: 07/10/2024	
	SEATTLE, WA 98177						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,307.16)	10-000000-0-2120-310-042	1.00	10,000.000	10,000.00	50% of service fees for Extend Equity 2024-25
(\$33,307.16)	10-000000-0-2120-310-042	1.00	10,000.000	10,000.00	Bal of service fees for Extend Equity 2024-25
		Requisition Total		\$20,000.00	

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/10/2024 11:31:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:44:42 AM

Approved By:

Sosbe - Sacramento Sosbe @ 7/10/2024 10:43:13 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	064	Zion Bento	32403	07/10/2024
	PO BOX 6818				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32403	
					Zion IL 60099	P.O. Date: 07/15/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	1.00	323.520	323.52	NTA Breakfast 7/30
(\$1,656.12)	10-000000-0-2410-400-064	1.00	188.760	188.76	(NT) NTA Breakfast 7/31
		Requisition Total		\$512.28	

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/10/2024 3:56:18 PM
 Approved By: FELSKEB - BONNIE FELSKES on: 7/10/2024 3:56:37 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/11/2024 7:50:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:08:45 PM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/10/2024 11:53:05 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1328	POTESTAS PIZZA						
		1328	POTESTAS PIZZA	064	Zion Bento	32404	07/10/2024
	4200 ROUTE 173 UNIT 2				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32404	
					Zion IL 60099	P.O. Date: 07/15/2024	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	1.00	330.000	330.00	NTA Lunch 7/30
(\$1,656.12)	10-000000-0-2410-400-064	1.00	20.000	20.00	Tip
		Requisition Total		\$350.00	

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/10/2024 3:56:18 PM
 Approved By: FELSKEB - BONNIE FELSKES on: 7/10/2024 3:56:37 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/11/2024 7:50:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:08:55 PM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/10/2024 12:00:25 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32405	07/10/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32405	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	2,115.370	2,115.37	install two oven and supply and install gas piping
		Requisition Total		\$2,115.37	

Approval History

Entered by: Eric Nelson - NelsonE - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/31/2024 10:00:37 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/1/2024 3:31:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 3:49:57 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:06:40 AM

Approved By:

NelsonE - Eric Nelson @ 7/10/2024 1:12:37 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
242	BURRIS EQUIPMENT CO						
		242	BURRIS EQUIPMENT CO	075	Zion Bento	32406	07/10/2024
	2216 N GREENBAY RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32406	
					Zion IL 60099	P.O. Date: 07/10/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$61,724.09)	20-000000-0-2540-541-075	1.00	56,576.660	56,576.66	GENIE TZ-50
(\$61,724.09)	20-000000-0-2540-541-075	1.00	862.430	862.43	BATTERY INDICATOR LIGHT
(\$61,724.09)	20-000000-0-2540-541-075	1.00	4,285.000	4,285.00	TRANSPORTATION/DESTINATION
		Requisition Total		\$61,724.09	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/10/2024 2:07:17 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/10/2024 3:20:05 PM
 Amount or Acct# Changed by:Print on: 7/11/2024 7:32:39 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/10/2024 2:03:44 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/10/2024 3:20:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
693	HOME DEPOT DEPT XX-XXXXXX9778						
		693	HOME DEPOT DEPT XX-XXXXXX9778	075	Zion Bento	32407	07/11/2024
	PO BOX 9001043				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32407	
					Zion IL 60099	P.O. Date: 07/15/2024	
	LOUISVILLE, KY 40290-1043						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,330.96)	20-000000-0-2540-700-075	1.00	1,700.960	1,700.96	TABLE SAW KIT AND SUPPLIES
		Requisition Total		\$1,700.96	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 10:10:45 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:09:05 PM

Approved By:

Purchasing - Stephanie Fessl @ 7/11/2024 8:48:06 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	023	Zion Bento	32408	07/11/2024
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32408	
					Zion IL 60099	P.O. Date: 07/15/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	1.00	198.970	198.97	12U Wall Mount Cabinet Rack
(\$7,723.33)	10-000000-0-2225-400-023	1.00	20.990	20.99	2Pcs 10ft 12 Gauge Amplification Cord Wire
(\$7,723.33)	10-000000-0-2225-400-023	1.00	15.990	15.99	4PCS Microphone Head Replace - Silver
		Requisition Total		\$235.95	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/11/2024 4:06:11 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/12/2024 7:15:11 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:09:12 PM

Approved By:

BAILEYA - Andrea Bailey @ 7/11/2024 9:52:53 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
743	ILLINOIS BEACH SUNRISE ROTARY	743	ILLINOIS BEACH SUNRISE ROTARY	032	Zion Bento	32410	07/11/2024
	ATTN: PHIL TOBIN 38763 N OAKCREST DR WADSWORTH, IL 60083				C. Pawelczyk 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M32410 P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-1-2210-332-032	1.00	260.000	260.00	Membership dues
		Requisition Total		\$260.00	

Approval History

Entered by: GIGI FAJARDO - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 7/11/2024 12:49:32 PM
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 8/13/2024 11:40:06 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 11:50:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:50:25 AM

Approved By:

SECURSEC - GIGI FAJARDO @ 7/11/2024 12:45:12 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	070	Zion Bento	32411	07/11/2024
	PO BOX 6818 CAROL STREAM, IL 60197-6818				S. Sosbe 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M32411 P.O. Date: 07/15/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$483.00)	10-000000-2-2520-600-070	1.00	229.000	229.00	Notary KR
(\$483.00)	10-000000-2-2520-600-070	1.00	254.000	254.00	Notary Renewal SS
(\$33.43)	10-000000-2-2520-400-070	1.00	28.950	28.95	ID Checking Guide
		Requisition Total		\$511.95	

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/12/2024 7:15:30 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:09:28 PM

Approved By:

Sosbe - Sacramento Sosbe @ 7/11/2024 3:13:42 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	059	Zion Bento	32412	07/11/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32412	
					Zion IL 60099	P.O. Date: 07/23/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	4.00	12.980	51.92	Folgers 100% Medium Roast Ground Colombian Coffee,
(\$242,468.60)	20-000000-0-2540-410-075	10.00	5.980	59.80	ICE MOUNTAIN WATER BOTTLES - MAINT
(\$33.43)	10-000000-2-2520-400-070	4.00	5.980	23.92	ICE MOUNTAIN WATER BOTTLES - BO
(\$2,572.89)	10-000000-2-2310-400-059	2.00	5.980	11.96	ICE MOUNTAIN WATER BOTTLES - SUPT
(\$2,572.89)	10-000000-2-2310-400-059	4.00	16.980	67.92	COKE COLA
(\$2,572.89)	10-000000-2-2310-400-059	3.00	16.980	50.94	DIET COKE
(\$2,572.89)	10-000000-2-2310-400-059	1.00	18.680	18.68	COFFEE CUPS DIXIE
(\$2,572.89)	10-000000-2-2310-400-059	3.00	14.980	44.94	DR PEPPER
(\$2,572.89)	10-000000-2-2310-400-059	3.00	16.980	50.94	SPRITE
(\$2,572.89)	10-000000-2-2310-400-059	1.00	17.160	17.16	HERSHEYS KISSES CANDY PACK
(\$2,572.89)	10-000000-2-2310-400-059	1.00	17.860	17.86	HERHEYS VARIETY PACK
(\$2,572.89)	10-000000-2-2310-400-059	1.00	14.480	14.48	BELVITA BITES VARIETY PACK
(\$2,572.89)	10-000000-2-2310-400-059	1.00	15.940	15.94	NATURE VALLEY GRANOLA BAR
		Requisition Total		\$446.46	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 7/16/2024 7:37:52 AM
 Amount or Acct# Changed by: Stephanie Fessler on: 7/16/2024 7:52:23 AM
 Approved By: Purchasing - Stephanie Fessler on: 7/16/2024 8:01:29 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by: Print on: 7/23/2024 7:42:45 AM

Approved By:

Purchasing - Stephanie Fessler @ 7/11/2024 3:54:07 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
195	DICK BLICK CO	195	DICK BLICK CO	002	Zion Bento	32413	07/14/2024
	6910 EAGLE WAY				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32413	
					Zion IL 60099	P.O. Date: 07/15/2024	
	CHICAGO, IL 60678-1069						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$81.40)	10-000000-0-1130-400-002	10.00	8.140	81.40	Kemper Fettling Knife - Hard
(\$81.40)	10-000000-0-1130-400-002	2.00	24.900	49.80	Ribbon Tool - Set of 5, 8"
(\$81.40)	10-000000-0-1130-400-002	2.00	26.650	53.30	Ribbon Tool - Set of 5, 6"
(\$81.40)	10-000000-0-1130-400-002	1.00	23.950	23.95	Xiem Mini Ribbon Tool Set
(\$81.40)	10-000000-0-1130-400-002	5.00	3.770	18.85	Kemper Ceramic Loop Tool - 5", Pear, 1-3/4"
(\$81.40)	10-000000-0-1130-400-002	5.00	41.000	205.00	Standard Clay Company 295 Raku Clay - 50 lb
(\$81.40)	10-000000-0-1130-400-002	20.00	33.700	674.00	Blick Talc-Free White Clay - 50 lb
(\$81.40)	10-000000-0-1130-400-002	1.00	20.020	20.02	Mayco Jungle Gems Crystal Glaze - Mystic Jade, Pin
(\$81.40)	10-000000-0-1130-400-002	4.00	18.500	74.00	Mayco Crystalite Glaze - Pint, Monsoon Seas
(\$81.40)	10-000000-0-1130-400-002	3.00	18.500	55.50	Mayco Crystalite Glaze - Pint, Blueberry Pie
(\$81.40)	10-000000-0-1130-400-002	2.00	23.000	46.00	Amaco Liquid Gloss Glaze - Pint, Turquoise, Transp
(\$81.40)	10-000000-0-1130-400-002	3.00	23.000	69.00	Amaco Liquid Gloss Glaze - Pint, True Black, Opaqu
(\$81.40)	10-000000-0-1130-400-002	4.00	23.000	92.00	Amaco Liquid Gloss Glaze - 16 oz, Opaque White, Op
(\$81.40)	10-000000-0-1130-400-002	4.00	23.000	92.00	Amaco Liquid Gloss Glaze - Pint, Light Blue, Trans
(\$81.40)	10-000000-0-1130-400-002	4.00	23.000	92.00	Amaco Liquid Gloss Glaze - Pint, Emerald Green, Tr
(\$81.40)	10-000000-0-1130-400-002	1.00	21.000	21.00	Amaco Lead-Free Clear Transparent Glaze - Liquid,
(\$81.40)	10-000000-0-1130-400-002	3.00	23.000	69.00	Amaco Liquid Gloss Glaze - Pint, Chocolate Brown,
(\$81.40)	10-000000-0-1130-400-002	2.00	31.500	63.00	Amaco Liquid Gloss Glaze - Pint, Brilliant Red, Op
(\$81.40)	10-000000-0-1130-400-002	2.00	23.000	46.00	Amaco Liquid Gloss Glaze - Pint, Black Lustre, Tra
(\$81.40)	10-000000-0-1130-400-002	3.00	31.500	94.50	Amaco Liquid Gloss Glaze - Pint, Amber, Transparen
(\$81.40)	10-000000-0-1130-400-002	1.00	150.000	150.00	shipping/handling
Requisition Total				<u><u>\$2,090.32</u></u>	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/14/2024 9:27:07 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/15/2024 9:16:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 9:17:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:09:45 PM

Approved By:

STOUTA - Andrew Stout @ 7/14/2024 9:11:05 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
46	AFFILIATED CUSTOMER SERVICE, INC.	46	AFFILIATED CUSTOMER SERVICE, INC.	075	Zion Bento	32414	07/15/2024
	1441 BRANDING AVE SUITE 260				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32414	
					Zion IL 60099	P.O. Date: 08/20/2024	
	DOWNERS GROVE, IL 60515						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,554.000	1,554.00	Service request - assist Lakeland FAID testing
Requisition Total				\$1,554.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/15/2024 3:43:18 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/15/2024 3:43:33 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:11 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:25:24 AM

Approved By:

ParksM - Molly Parks @ 7/15/2024 7:34:36 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final: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>
928	LAKELAND / LARSON ELEVATOR CORP						
		928	LAKELAND / LARSON ELEVATOR CORP	075	Zion Bento	32415	07/15/2024
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32415	
					Zion IL 60099	P.O. Date: 07/15/2024	
	WAUKEGAN, IL 60085						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	3,150.000	3,150.00	Category 1, safety test
Requisition Total				\$3,150.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/15/2024 8:05:17 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/15/2024 9:13:17 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 9:14:43 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:09:56 PM

Approved By:

ParksM - Molly Parks @ 7/15/2024 7:36:48 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final: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>
928	LAKELAND / LARSON ELEVATOR CORP						
		928	LAKELAND / LARSON ELEVATOR CORP	075	Zion Bento	32416	07/15/2024
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32416	
					Zion IL 60099	P.O. Date: 07/15/2024	
	WAUKEGAN, IL 60085						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	345.000	345.00	FAID testing

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$345.00

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/15/2024 8:05:17 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/15/2024 9:13:17 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 9:14:43 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:10:04 PM

Approved By:

ParksM - Molly Parks @ 7/15/2024 7:39:17 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3495	AVERUS INC						
	3851 CLEARVIEW CT	3495	AVERUS INC	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	32417	07/15/2024
	GURNEE, IL 60031					Authorization: Processed Assigned P.O. #: M32417 P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	375.000	375.00	Quartlery fire suppression test
(\$21,289.14)	20-000000-3-2540-319-075	1.00	195.000	195.00	Quarterly fire suppression test
Requisition Total				<u><u>\$570.00</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/22/2024 9:09:45 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/22/2024 9:09:58 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 9:43:37 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:42:57 AM

Approved By:

ParksM - Molly Parks @ 7/15/2024 7:47:20 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3055	ILLCO INC						
	PO BOX 5691	3055	ILLCO INC	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	32418	07/15/2024
	CAROL STREAM, IL 60197-5691					Authorization: Processed Assigned P.O. #: M32418 P.O. Date: 07/15/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	3.056	3.06	Cored Plug 387
(\$242,468.60)	20-000000-0-2540-410-075	1.00	22.944	22.94	Blk Mal Union 463

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$242,468.60)	20-000000-0-2540-410-075	2.00	12.288	24.58	Blk Tee
(\$242,468.60)	20-000000-0-2540-410-075	3.00	4.800	14.40	Blk PE A53
(\$242,468.60)	20-000000-0-2540-410-075	4.00	2.000	8.00	Pipe Thread
(\$242,468.60)	20-000000-0-2540-410-075	2.00	1.400	2.80	STD Pipe Cut
Requisition Total				<u><u>\$75.78</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/15/2024 11:22:58 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/15/2024 11:28:17 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 12:40:39 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:10:14 PM

Approved By:

ParksM - Molly Parks @ 7/15/2024 8:01:34 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32419	07/15/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32419	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.:	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	2,455.260	2,455.26	NT HVAC issues
Requisition Total				<u><u>\$2,455.26</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 9:14:56 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:15:24 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:52:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:50:38 AM

Approved By:

ParksM - Molly Parks @ 7/15/2024 8:03:02 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1926	STATE INDUSTRIAL PRODUCTS						
		1926	STATE INDUSTRIAL PRODUCTS	075	Zion Bento	32421	07/15/2024
	PO BOX 844284				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32421	
					Zion IL 60099	P.O. Date: 07/15/2024	
	BOSTON, MA 02284-4284						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$242,468.60)	20-000000-0-2540-410-075	12.00	239.660	2,875.92	24/25 DRAIN MAINTENANCE PROGRAM
(\$242,468.60)	20-000000-0-2540-410-075	100.00	226.000	22,600.00	Quick Defense AQ Disinfectant Spray CS12
(\$242,468.60)	20-000000-0-2540-410-075	5.00	1,125.000	5,625.00	Grease B Gone for Grease Pits
(\$242,468.60)	20-000000-0-2540-410-075	12.00	275.000	3,300.00	Sludge Hammer For Grease Pits
(\$242,468.60)	20-000000-0-2540-410-075	3.00	110.000	330.00	Pyxis Laundry Detergent
(\$242,468.60)	20-000000-0-2540-410-075	3.00	60.000	180.00	Avalanche Chlorine Sanitizer
Requisition Total				\$34,910.92	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 7/15/2024 9:14:30 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:10:25 PM

Approved By:

Purchasing - Stephanie Fessler @ 7/15/2024 8:57:46 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final: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>
115	APPLE COMPUTER INC						
		115	APPLE COMPUTER INC	540	Zion Bento	32422	07/15/2024
	EDUCATION SALES SUPPORT, MS: 1 PO BOX 281877 ATLANTA, GA 30384-1877				M. DiGangi 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M32422 P.O. Date: 07/15/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$0.00	10-440025-0-2210-300-540	1.00	5,000.000	5,000.00	APPLE PROFESSIONAL LEARNING TWO DAY
Requisition Total				\$5,000.00	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 7/15/2024 9:01:08 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:10:36 PM

Approved By:

Purchasing - Stephanie Fessler @ 7/15/2024 9:00:32 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final: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>
5840	FILTER SERVICES INC						
		5840	FILTER SERVICES INC	075	Zion Bento	32423	07/15/2024
	25 HOWARD AVENUE DES PLAINES, IL 60018				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M32423 P.O. Date: 07/23/2024	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$242,468.60)	20-000000-0-2540-410-075	72.00	7.290	524.88	12x24x4
(\$242,468.60)	20-000000-0-2540-410-075	99.00	4.050	400.95	16x20x2
(\$242,468.60)	20-000000-0-2540-410-075	82.00	4.600	377.20	16x25x2
(\$242,468.60)	20-000000-0-2540-410-075	68.00	5.500	374.00	20x24x2
(\$242,468.60)	20-000000-0-2540-410-075	49.00	5.310	260.19	18x24x2
(\$242,468.60)	20-000000-0-2540-410-075	35.00	5.450	190.75	18x20x2
(\$242,468.60)	20-000000-0-2540-410-075	40.00	5.980	239.20	24x24x2
(\$242,468.60)	20-000000-0-2540-410-075	8.00	19.890	159.12	20x35x2
(\$242,468.60)	20-000000-0-2540-410-075	1.00	200.000	200.00	SHIPPING COST
(\$242,468.60)	20-000000-0-2540-410-075	8.00	11.000	88.00	24x24x4
(\$242,468.60)	20-000000-0-2540-410-075	12.00	7.220	86.64	25x25x2
(\$242,468.60)	20-000000-0-2540-410-075	10.00	4.680	46.80	20x20x2
(\$242,468.60)	20-000000-0-2540-410-075	9.00	5.420	48.78	16x24x2
(\$242,468.60)	20-000000-0-2540-410-075	6.00	5.080	30.48	14x20x2
(\$242,468.60)	20-000000-0-2540-410-075	142.00	5.360	761.12	20x25x2
(\$242,468.60)	20-000000-0-2540-410-075	1.00	50.000	50.00	Surcharge next day delivery
(\$242,468.60)	20-000000-0-2540-410-075	24.00	4.030	96.72	12x24x2
(\$242,468.60)	20-000000-0-2540-410-075	24.00	(7.290)	(174.96)	12x24x4 (return)
Requisition Total				\$3,759.87	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/22/2024 12:25:20 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/22/2024 12:25:35 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 2:24:56 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/23/2024 7:24:38 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/23/2024 7:25:14 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/23/2024 7:26:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:43:07 AM

Approved By:

ParksM - Molly Parks @ 7/15/2024 9:10:56 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final: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>
4767	WURTH USA INC	4767	WURTH USA INC	880	Zion Bento	32424	07/15/2024
	PO BOX 415889				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32424	
	BOSTON, MA 02241-5889				Zion IL 60099	P.O. Date: 07/30/2024	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$46,293.48)	40-000000-4-2550-410-880	24.00	3.050	73.20	brake clean
(\$46,293.48)	40-000000-4-2550-410-880	1.00	14.950	14.95	shipping
Requisition Total				\$88.15	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 7:09:47 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:31:14 AM

Approved By:

TRANSP1 - Transportation @ 7/15/2024 9:25:35 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final: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>
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	078	Zion Bento	32425	07/15/2024
	PO BOX 035184				M. Wilkinson	Authorization: Processed	
	ACCT# A38PJ29JYEFT2				3901 W. 21st Street	Assigned P.O. #: M32425	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/15/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$1,762.87)	10-000000-0-2560-412-078	1.00	179.990	179.99	ELECTRIC GRIDDLE 22" FLAT TOP
(\$1,762.87)	10-000000-0-2560-412-078	2.00	38.220	76.44	STERNO PORTABLE BUTANE STOVE
Requisition Total				\$256.43	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 11:05:37 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:10:45 PM

Approved By:

Purchasing - Stephanie Fessl @ 7/15/2024 10:24:41 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final: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>
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32426	07/15/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32426	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 07/15/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$185,381.40)	20-000000-0-2540-319-075	1.00	12,000.000	12,000.00	Replace air filters services proposal (summer 2024)
Requisition Total				\$12,000.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/15/2024 11:28:03 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/15/2024 11:28:17 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 12:40:33 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:10:59 PM

Approved By:

ParksM - Molly Parks @ 7/15/2024 11:25:37 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3170	BSN SPORTS						
		3170	BSN SPORTS	119	Zion Bento	32427	07/15/2024
	PO BOX 841393				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32427	
					Zion IL 60099	P.O. Date: 07/15/2024	
	DALLAS, TX 75284-1393						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-1-1510-400-119	2.00	161.990	323.98	Gold Medal Master 32ft VB net
\$0.00	10-000000-1-1510-400-119	2.00	7.800	15.60	Double Action Hand Pump
\$0.00	10-000000-1-1510-400-119	10.00	68.990	689.90	Wilson K1 Gold VB red/navy/white
\$0.00	10-000000-1-1510-400-119	1.00	61.770	61.77	Freight
Requisition Total				\$1,091.25	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 7/15/2024 11:58:47 AM
 Approved By: NIEMIJ - Jack Niemi on: 7/15/2024 11:59:08 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/15/2024 2:36:23 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/15/2024 3:46:27 PM
 Amount or Acct# Changed by:Print on: 7/15/2024 4:11:07 PM

Approved By:

TOROLAK - Torola, Kari @ 7/15/2024 11:50:46 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/15/2024 3:46:27 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3249	QUINLAN & FABISH MUSIC CO						
		3249	QUINLAN & FABISH MUSIC CO	010	Zion Bento	32428	07/15/2024
	59 W. SEEGERS RD.				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32428	
					Zion IL 60099	P.O. Date: 07/23/2024	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	1.00	179.990	179.99	Magnolia Star
Requisition Total				\$179.99	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/15/2024 10:40:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 7:38:02 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:44:32 AM

Approved By:

KAZMIS - Shan Kazmi @ 7/15/2024 2:10:52 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4954	IMAGE360						
		4954	IMAGE360	075	Zion Bento	32429	07/15/2024
	1379 ST PAUL AVE.				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32429	
					Zion IL 60099	P.O. Date: 07/23/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	24.00	79.903	1,917.66	Double Sided. 12"x18" .080 Aluminum Sign / High Pe
		Requisition Total		\$1,917.66	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/15/2024 2:49:25 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/15/2024 2:49:39 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 7:38:11 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:44:51 AM

Approved By:

ParksM - Molly Parks @ 7/15/2024 2:45:40 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1713	WAUKEGAN GURNEE GLASS INC						
		1713	WAUKEGAN GURNEE GLASS INC	075	Zion Bento	32430	07/15/2024
	1200 ESTES STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32430	
					Zion IL 60099	P.O. Date: 07/23/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	771.380	771.38	Aluminum Storefront Style Commercial 771.38 771.38
		Requisition Total		\$771.38	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/15/2024 2:55:19 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/17/2024 9:03:31 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/17/2024 11:31:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:44:42 AM

Approved By:

ParksM - Molly Parks @ 7/15/2024 2:54:07 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4594	SPORTS ENDEAVORS LLC						
		4594	SPORTS ENDEAVORS LLC	107	Zion Bento	32431	07/15/2024
	LOCKBOX L-4267				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32431	
					Zion IL 60099	P.O. Date: 07/23/2024	
	COLUMBUS, OH 43260-4267						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,878.18)	10-000000-1-1510-400-107	6.00	8.790	52.74	Nike Park23 Bib Pink L
(\$1,878.18)	10-000000-1-1510-400-107	15.00	8.790	131.85	Nike Park23 Bib Neon Yellow L
(\$1,878.18)	10-000000-1-1510-400-107	2.00	351.990	703.98	2024 MLS CLB 20Pk Grn
(\$1,878.18)	10-000000-1-1510-400-107	3.00	29.590	88.77	Large Disc Cone 12/pack red
(\$1,878.18)	10-000000-1-1510-400-107	1.00	47.870	47.87	Shipping
		Requisition Total		\$1,025.21	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 7/15/2024 3:19:03 PM
 Approved By: NIEMIJ - Jack Niemi on: 7/15/2024 3:19:57 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 7:38:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:45:14 AM

Approved By:

TOROLAK - Torola, Kari @ 7/15/2024 3:14:55 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3972	HUDL						
		3972	HUDL	033	Zion Bento	32432	07/15/2024
	29775 NETWORK PLACE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32432	
					Zion IL 60099	P.O. Date: 07/23/2024	
	CHICAGO, IL 60673-1775						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,095.00)	10-000000-1-1510-300-033	1.00	14,500.000	14,500.00	2024-25 HUDL Subscription

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Requisition Total \$14,500.00

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 7/15/2024 3:26:07 PM
 Approved By: NIEMIJ - Jack Niemi on: 7/15/2024 3:26:27 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 7:38:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by: Print on: 7/23/2024 7:45:04 AM

Approved By:

TOROLAK - Torola, Kari @ 7/15/2024 3:24:41 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1722	STEVE WEISS MUSIC						
		1722	STEVE WEISS MUSIC	010	Zion Bento	32433	07/15/2024
	2324 WYANDOTTE RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32433	
					Zion IL 60099	P.O. Date: 07/23/2024	
	WILLOW GROVE, PA 19090						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	1.00	313.000	313.00	Pearl CX Air Frame Snare Drum Carrier
(\$1,467.81)	10-000000-0-1130-400-010	1.00	197.000	197.00	Pearl Marching Snare Drum Stand (Advanced)
(\$1,467.81)	10-000000-0-1130-400-010	1.00	112.000	112.00	Pearl Marching Snare Drum Case, No Foam (Fits 13"
Requisition Total				<u>\$622.00</u>	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group: Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/15/2024 10:40:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 7:38:55 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by: Print on: 7/23/2024 7:45:22 AM

Approved By:

KAZMIS - Shan Kazmi @ 7/15/2024 3:28:15 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5828	RHYTHMBEE INC						
		5828	RHYTHMBEE INC	010	Zion Bento	32434	07/15/2024
	711 KELSEY CREEK LANE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32434	
					Zion IL 60099	P.O. Date: 07/23/2024	
	GILMER, TX 75644						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$919.98)	10-000000-0-1130-300-010	1.00	225.000	225.00	Rhythm Bee Renewal 2024-25
Requisition Total				<u>\$225.00</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/15/2024 10:40:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 7:38:55 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:45:33 AM

Approved By:

KAZMIS - Shan Kazmi @ 7/15/2024 4:20:37 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4257	AWARD COMPANY OF AMERICA						
		4257	AWARD COMPANY OF AMERICA	010	Zion Bento	32435	07/15/2024
	PO BOX 038988				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32435	
					Zion IL 60099	P.O. Date: 07/23/2024	
	TUSCALOOSA, AL 35403						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	500.00	0.350	175.00	Miser Round Pencil
(\$1,467.81)	10-000000-0-1130-400-010	1.00	12.500	12.50	Pre-Sharpen Charge
(\$1,467.81)	10-000000-0-1130-400-010	1.00	20.000	20.00	Set Up Charge - SALESFLOOR
(\$1,467.81)	10-000000-0-1130-400-010	1.00	29.660	29.66	Shipping
		Requisition Total		\$237.16	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/15/2024 10:40:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 7:38:55 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:45:41 AM

Approved By:

KAZMIS - Shan Kazmi @ 7/15/2024 4:24:54 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5788	H2I GROUP INC						
		5788	H2I GROUP INC	521	Zion Bento	32436	07/15/2024
	430 INDUSTRIAL BLVD				A.Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32436	
					Zion IL 60099	P.O. Date: 07/23/2024	
	MINNEAPOLIS, MN 55413						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$10,392.00)	10-322025-0-1400-541-521	1.00	13,494.980	13,494.98	TRUEVIS SG3 54" PRINTER/CUTTER
(\$6,193.82)	10-322025-0-1400-400-521	1.00	354.990	354.99	Gloss Cal Vinyl PRO, Air-Rel Liner, 54in x 150ft
(\$6,193.82)	10-322025-0-1400-400-521	1.00	314.990	314.99	Gloss Cal Vinyl, Perm Adhesive, 54in x 150ft
(\$6,193.82)	10-322025-0-1400-400-521	1.00	198.990	198.99	Glossy Photobase Paper, 30in x 100ft

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$6,193.82)	10-322025-0-1400-400-521	1.00	172.990	172.99	HeatSoft Satin Heat Transfer Material, 20in x 75ft
(\$6,193.82)	10-322025-0-1400-400-521	1.00	225.990	225.99	HOLOGRAPHIC PRISM FILM W/ ADHESIVE, 30IN X 75FT
(\$6,193.82)	10-322025-0-1400-400-521	1.00	301.990	301.99	Lt. Wt. Banner Vinyl, 54in x 120ft
(\$6,193.82)	10-322025-0-1400-400-521	1.00	77.990	77.99	MEDIUM TACK POLYESTER TRANSFER MASK, 20IN X 75FT
(\$6,193.82)	10-322025-0-1400-400-521	1.00	21.990	21.99	Swab Kit, 5 inch Swabs, 50 Pack
(\$6,193.82)	10-322025-0-1400-400-521	1.00	128.990	128.99	TrueVIS TR2 Ink, 500cc Pouch, Black
(\$6,193.82)	10-322025-0-1400-400-521	1.00	57.990	57.99	TrueVIS TR2 Ink, 500cc Pouch, Cleaning
(\$6,193.82)	10-322025-0-1400-400-521	1.00	128.990	128.99	TrueVIS TR2 Ink, 500cc Pouch, Cyan
(\$6,193.82)	10-322025-0-1400-400-521	1.00	128.990	128.99	TrueVIS TR2 Ink, 500cc Pouch, Magenta
(\$6,193.82)	10-322025-0-1400-400-521	1.00	128.990	128.99	TrueVIS TR2 Ink, 500cc Pouch, Yellow
(\$6,193.82)	10-322025-0-1400-400-521	1.00	252.990	252.99	WallFlair Removable Vinyl, 54in x 100ft
(\$6,193.82)	10-322025-0-1400-400-521	1.00	139.990	139.99	White Static Cling
(\$6,193.82)	10-322025-0-1400-400-521	1.00	71.990	71.99	45?/.25 OFFSET BLADE, 5 EA. - ALL PURPOSE
(\$6,193.82)	10-322025-0-1400-400-521	1.00	111.950	111.95	CLEANING LIQUID(TR2-CL2) SV 500ML
(\$6,193.82)	10-322025-0-1400-400-521	1.00	1,500.000	1,500.00	Roland Freight
			Requisition Total	\$17,815.77	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/18/2024 10:01:53 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 7:17:51 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:45:50 AM

Approved By:

STOUTA - Andrew Stout @ 7/15/2024 10:41:33 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
141	B & H PHOTO - VIDEO	141	B & H PHOTO - VIDEO	023	Zion Bento	32437	07/16/2024
	REMITTANCE PROCESSING CENTER				C. Bridge	Authorization: Processed	
	PO BOX 28072				3901 W. 21st Street	Assigned P.O. #: M32437	
	NEW YORK, NY 10087-8072				Zion IL 60099	P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	2.00	127.000	254.00	Shure SBC203 Dual-Docking Recharging Station
(\$7,723.33)	10-000000-0-2225-400-023	4.00	45.000	180.00	Shure SB903 Rechargeable Lithium-Ion Battery
			Requisition Total	\$434.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/16/2024 10:15:08 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 11:09:28 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:45:58 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/16/2024 7:48:39 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32438	07/16/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32438	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 08/05/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	548.590	548.59	service call pool air handlers not running
		Requisition Total		\$548.59	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/31/2024 10:00:37 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/1/2024 3:31:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 3:49:57 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:07:18 AM

Approved By:

ParksM - Molly Parks @ 7/16/2024 8:20:36 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2202	ILLINOIS PRINCIPALS ASSOCIATION						
		2202	ILLINOIS PRINCIPALS ASSOCIATION	064	Zion Bento	32440	07/16/2024
	2940 BAKER DR				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32440	
	SPRINGFIELD, IL 62703				Zion IL 60099	P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$105.00)	10-000000-0-2410-600-064	1.00	439.000	439.00	IPA Membership Renewal for B. Felske
		Requisition Total		\$439.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/16/2024 2:48:52 PM
 Approved By: FELSKEB - BONNIE FELSKE on: 7/25/2024 12:49:31 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 4:15:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:30:55 AM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/16/2024 8:45:07 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	065	Zion Bento	32441	07/16/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32441	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	2.00	18.300	36.60	Life savers wint o green mints
(\$4,809.35)	10-000000-0-2410-400-065	2.00	14.800	29.60	Jolly Ranchers
(\$4,809.35)	10-000000-0-2410-400-065	2.00	20.000	40.00	Sunbelt variety pack granola bars
Requisition Total				\$106.20	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 7/16/2024 9:10:02 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/16/2024 2:56:29 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 10:10:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:46:06 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 7/16/2024 8:46:15 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	064	Zion Bento	32442	07/16/2024
	ACCT: 1367609				B. Felske	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M32442	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	2.00	37.990	75.98	Signature Stamp
(\$1,656.12)	10-000000-0-2410-400-064	1.00	16.590	16.59	Sharpie S-Gel Retractable Gel Pen, Medium, Black
(\$1,656.12)	10-000000-0-2410-400-064	1.00	6.690	6.69	Scotch Desktop Tape Dispenser
(\$1,656.12)	10-000000-0-2410-400-064	2.00	18.990	37.98	Post-it Pop Up Sticky Notes

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$137.24

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/16/2024 2:48:52 PM
 Amount or Acct# Changed by: CARDENAS, KATHY 2 on: 7/18/2024 9:46:18 AM
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/25/2024 12:26:24 PM
 Approved By: FELSKEB - BONNIE FELSKE on: 7/25/2024 12:49:31 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 4:15:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by: Print on: 7/30/2024 10:31:27 AM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/16/2024 9:01:35 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1319	POMPS TIRE SERVICE INC	1319	POMPS TIRE SERVICE INC	880	Zion Bento	32443	07/16/2024
	PO BOX 88697				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32443	
					Zion IL 60099	P.O. Date: 08/09/2024	
	MILWAUKEE, WI 53288-8697						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	4.00	355.750	1,423.00	front tires
(\$46,293.48)	40-000000-4-2550-410-880	8.00	386.210	3,089.68	rear tires
(\$46,293.48)	40-000000-4-2550-410-880	4.00	135.000	540.00	front tires small bus
(\$46,293.48)	40-000000-4-2550-410-880	8.00	135.000	1,080.00	rear tires small bus
(\$46,293.48)	40-000000-4-2550-410-880	12.00	2.500	30.00	24 tire disposal
(\$46,293.48)	40-000000-4-2550-410-880	12.00	87.500	1,050.00	valve and spin
(\$46,293.48)	40-000000-4-2550-410-880	1.00	63.840	63.84	supplies

Requisition Total \$7,276.52

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 8:01:58 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by: Print on: 8/9/2024 10:45:11 AM

Approved By:

TRANSP1 - Transportation @ 7/16/2024 9:34:15 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
249	CDW GOVERNMENT INC						
		249	CDW GOVERNMENT INC	023	Zion Bento	32444	07/16/2024
	75 REMITTANCE DR STE 1515				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32444	
					Zion IL 60099	P.O. Date: 07/23/2024	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$216,491.09)	10-000000-0-2225-542-023	1.00	216,491.090	216,491.09	Aruba District Upgrade Project
		Requisition Total		\$216,491.09	

Approval History

Approved By:

BAILEYA - Andrea Bailey @ 7/16/2024 9:35:40 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS						
		87	AMERICAN OUTFITTERS	065	Zion Bento	32445	07/16/2024
	3700 SUNSET AVE				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32445	
					Zion IL 60099	P.O. Date: 07/30/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	15.00	11.350	170.25	Size Small - BEE LEADER
(\$4,809.35)	10-000000-0-2410-400-065	7.00	13.350	93.45	2XL - BEE LEADER
(\$4,809.35)	10-000000-0-2410-400-065	5.00	11.350	56.75	Size Medium - BEE LEADER
(\$4,809.35)	10-000000-0-2410-400-065	5.00	11.350	56.75	Size Large - BEE LEADER
(\$4,809.35)	10-000000-0-2410-400-065	3.00	11.350	34.05	Size Extra Large - BEE LEADER
		Requisition Total		\$411.25	

Approval History

Approved By:

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 7:14:42 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:31:41 AM

Purchasing - Stephanie Fessl @ 7/16/2024 12:02:09 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	065	Zion Bento	32446	07/16/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32446	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	1.00	14.990	14.99	Black & Decker easy stem iron
(\$4,809.35)	10-000000-0-2410-400-065	1.00	16.550	16.55	Niagara spray Starch
(\$4,809.35)	10-000000-0-2410-400-065	1.00	48.990	48.99	Amazon Basic full size iron board
(\$4,809.35)	10-000000-0-2410-400-065	1.00	4.150	4.15	uniclife 3 pk badge holder
(\$4,809.35)	10-000000-0-2410-400-065	1.00	5.290	5.29	30 pc metal badge clip
(\$4,809.35)	10-000000-0-2410-400-065	1.00	11.840	11.84	2 pk heavy duty clip
Requisition Total				\$101.81	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 7/16/2024 1:30:46 PM
 Amount or Acct# Changed by: NICOLE POULSEN on: 7/16/2024 1:32:37 PM
 Approved By: ZBASTPRINC - Diallo Brown on: 7/16/2024 1:54:51 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/17/2024 11:39:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by: Print on: 7/23/2024 7:46:22 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 7/16/2024 1:05:01 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	048	Zion Bento	32447	07/16/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32447	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,289.79)	10-000000-0-2140-400-048	1.00	44.240	44.24	TRU RED All-In-One 10 Compartment Wire Mesh Compar
Requisition Total				\$44.24	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 2:54:29 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:46:30 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/16/2024 2:49:09 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	060	Zion Bento	32448	07/16/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32448	
					Zion IL 60099	P.O. Date: 07/23/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,029.71)	10-000000-2-2320-600-060	1.00	71.650	71.65	POPEYES Meal for Anthony Tiscareno's Family
		Requisition Total		\$71.65	

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 3:55:01 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:46:50 AM

Approved By:

PencakJ - JESSIKA PENCAK @ 7/16/2024 3:12:43 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	060	Zion Bento	32449	07/16/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32449	
					Zion IL 60099	P.O. Date: 07/23/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,029.71)	10-000000-2-2320-600-060	1.00	38.320	38.32	Lunch Mtg: Dr. Rodriguez and Lake Zurich Sup.
		Requisition Total		\$38.32	

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 7/16/2024 3:55:01 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:47:00 AM

Approved By:

PencakJ - JESSIKA PENCAK @ 7/16/2024 3:36:03 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4852	LARSEN FLORISTS & GREENHOUSES						
		4852	LARSEN FLORISTS & GREENHOUSES	059	Zion Bento	32450	07/16/2024
	1342 W GLEN FLORA AVE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32450	
					Zion IL 60099	P.O. Date: 08/09/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,572.89)	10-000000-2-2310-400-059	1.00	119.900	119.90	FLOWER ARRANGEMENT FOR ANTHONY TISCARENO
		Requisition Total		\$119.90	

Approval History

Entered by: JESSIKA PENCAK - PencakJ - Group:Superintendent
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 10:59:31 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:45:22 AM

Approved By:

PencakJ - JESSIKA PENCAK @ 7/16/2024 3:51:27 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6183	HOOTSUITE INC						
		6183	HOOTSUITE INC	023	Zion Bento	32451	07/16/2024
	111 E 5TH AVE				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32451	
					Zion IL 60099	P.O. Date: 07/23/2024	
	VANCOUVER, BC V5T 4L1						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,960.00)	10-000000-2-2310-350-059	1.00	4,960.000	4,960.00	Hootsuite Enterprise Plan & Standard Service
		Requisition Total		\$4,960.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/16/2024 7:23:05 PM
 Amount or Acct# Changed by: Sacramento Sosbe on: 7/17/2024 6:58:52 AM
 Approved By: BridgeC - BRIDGE, CHERI on: 7/18/2024 9:14:42 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/18/2024 12:51:34 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:46:40 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/16/2024 5:08:02 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1016	MANKOFF INDUSTRIES INC						
		1016	MANKOFF INDUSTRIES INC	075	Zion Bento	32452	07/17/2024
	700 E PARK AVE #115				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32452	
					Zion IL 60099	P.O. Date: 07/23/2024	
	LIBERTYVILLE, IL 60048						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	12.00	530.000	6,360.00	Monthly Gas Pump Inspection for 2023/2024
		Requisition Total		\$6,360.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/17/2024 8:42:14 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:47:08 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/17/2024 8:40:28 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32453	07/17/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32453	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	2,760.560	2,760.56	Service call RTU 15
		Requisition Total		\$2,760.56	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/31/2024 10:00:37 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/1/2024 3:31:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 3:49:57 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:07:37 AM

Approved By:

ParksM - Molly Parks @ 7/17/2024 8:54:54 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1290	MARTIN PETERSEN CO, INC.						
	9800 55TH STREET	1290	MARTIN PETERSEN CO, INC.	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	32454	07/17/2024
	KENOSHA, WI 53144-7812					Authorization: Processed Assigned P.O. #: M32454 P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	41,147.000	41,147.00	Existing FPB & VAV Retrofits
		Requisition Total		\$41,147.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/17/2024 9:01:45 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/17/2024 9:03:31 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/17/2024 11:30:59 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:47:16 AM

Approved By:

ParksM - Molly Parks @ 7/17/2024 9:00:29 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1644	TRANE US INC						
	PO BOX 98167	1644	TRANE US INC	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	32455	07/17/2024
	CHICAGO, IL 60693					Authorization: Processed Assigned P.O. #: M32455 P.O. Date: 08/05/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,214.04)	20-000000-3-2540-410-075	1.00	361.470	361.47	MOTOT 1/16HP
(\$6,214.04)	20-000000-3-2540-410-075	1.00	488.530	488.53	MOTOR 12HP
(\$6,214.04)	20-000000-3-2540-410-075	1.00	21.000	21.00	SHIPPING
		Requisition Total		\$871.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/30/2024 9:36:43 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/1/2024 3:31:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 3:49:57 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:08:05 AM

Approved By:

ParksM - Molly Parks @ 7/17/2024 9:01:50 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	3006	Zion Bento	32457	07/17/2024
	ACCT: 1367609				K. Wiland	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M32457	
					Zion IL 60099	P.O. Date: 07/23/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-3-1130-400-006	2.00	26.990	53.98	Mind Reader Vertical File Storage Basket
\$0.00	10-000000-3-1130-400-006	6.00	6.990	41.94	Assorted Color Highlighters
\$0.00	10-000000-3-1130-400-006	1.00	27.990	27.99	1/3 Cut Assorted Colored Folders
Requisition Total				\$123.91	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: ZBEPRINCP - KEVIN WILAND on: 7/18/2024 9:10:01 AM
 Amount or Acct# Changed by:Cheri Carter on: 7/18/2024 11:08:01 AM
 Approved By: ZBEPRINCP - KEVIN WILAND on: 7/18/2024 1:03:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 7:17:32 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:47:29 AM

Approved By:

CARTERC - Cheri Carter @ 7/17/2024 10:42:09 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	065	Zion Bento	32458	07/17/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32458	
					Zion IL 60099	P.O. Date: 07/23/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	1.00	21.560	21.56	Black & Decker turbo desk fan
(\$4,809.35)	10-000000-0-2410-400-065	2.00	9.780	19.56	12 pad pop up post it refill
(\$4,809.35)	10-000000-0-2410-400-065	1.00	6.510	6.51	Elmers Rubber cement
Requisition Total				\$47.63	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 7/17/2024 11:21:41 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/17/2024 11:40:37 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 10:10:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:47:38 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 7/17/2024 10:44:17 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
905	LAKE-COOK DISTRIBUTORS INC						
		905	LAKE-COOK DISTRIBUTORS INC	052	Zion Bento	32459	07/17/2024
	951 N OLD RAND RD, STE 114				S Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32459	
					Zion IL 60099	P.O. Date: 07/23/2024	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-3-1130-410-053	55.00	11.900	654.50	GREAT GATSBY
\$0.00	10-000000-3-1130-410-053	50.00	6.990	349.50	It's Trevor Noah
\$0.00	10-000000-3-1130-410-053	20.00	12.600	252.00	Postmortal
\$0.00	10-000000-3-1130-410-053	1.00	10.000	10.00	shipping
		Requisition Total		\$1,266.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/17/2024 11:30:52 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:47:47 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/17/2024 11:28:37 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	075	Zion Bento	32460	07/17/2024
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32460	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	5.280	5.28	Creamer
(\$242,468.60)	20-000000-0-2540-410-075	1.00	4.670	4.67	Splenda
(\$242,468.60)	20-000000-0-2540-410-075	1.00	1.420	1.42	Post its
(\$242,468.60)	20-000000-0-2540-410-075	1.00	13.410	13.41	Labelmaker tape
(\$242,468.60)	20-000000-0-2540-410-075	8.00	5.360	42.88	Water

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$242,468.60) 20-000000-0-2540-410-075	3.00	11.680	35.04	Mountain Dew
(\$242,468.60) 20-000000-0-2540-410-075	3.00	11.680	35.04	Pepsi
Requisition Total			<u><u>\$137.74</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/5/2024 10:24:04 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/5/2024 2:39:20 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/6/2024 9:57:54 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/6/2024 9:58:36 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/6/2024 11:54:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:45:32 AM

Approved By:

ParksM - Molly Parks @ 7/17/2024 12:27:47 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1713	WAUKEGAN GURNEE GLASS INC	1713	WAUKEGAN GURNEE GLASS INC	075	Zion Bento	32461	07/17/2024
	1200 ESTES STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32461	
	GURNEE, IL 60031				Zion IL 60099	P.O. Date: 07/23/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$906.09)	10-000000-3-2560-310-078	1.00	905.090	905.09	Replace One Broken Insulated Glass Unit In A Comme
Requisition Total			<u><u>\$905.09</u></u>		

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/17/2024 2:47:30 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/22/2024 9:09:58 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 9:43:32 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:48:07 AM

Approved By:

ParksM - Molly Parks @ 7/17/2024 2:46:27 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	023	Zion Bento	32462	07/17/2024
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32462	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/23/2024	

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 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$7,723.33)	10-000000-0-2225-400-023	20.00	39.960	799.20	Brenthaven Edge 360 iPad Case - Gray
(\$7,723.33)	10-000000-0-2225-400-023	10.00	39.990	399.90	Mac Book Pro Charger to Mag 3
Requisition Total				\$1,199.10	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/18/2024 9:14:42 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/18/2024 12:51:27 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:47:56 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/17/2024 3:18:05 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final: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>
1444	SAFETY - KLEEN						
		1444	SAFETY - KLEEN	880	Zion Bento	32463	07/18/2024
	PO BOX 975201				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32463	
					Zion IL 60099	P.O. Date: 07/30/2024	
	DALLAS, TX 75397-5201						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$0.00	10-000000-4-2550-400-880	1.00	261.460	261.46	FUEL
Requisition Total				\$261.46	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 3:40:10 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:31:56 AM

Approved By:

TRANSP1 - Transportation @ 7/18/2024 7:41:00 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final: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>
5688	ISCORP						
		5688	ISCORP	023	Zion Bento	32464	07/18/2024
	PO BOX 75278				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32464	
					Zion IL 60099	P.O. Date: 07/23/2024	
	CHICAGO, IL 60675-5278						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$263,687.77)	10-000000-0-2225-310-023	1.00	4,353.700	4,353.70	ZB - Service Bureau Subscription Fee
(\$263,687.77)	10-000000-0-2225-310-023	1.00	768.300	768.30	ZBE - Service Bureau Subscription Fee

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$5,122.00

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/18/2024 9:14:42 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/18/2024 12:45:05 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:48:27 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/18/2024 8:06:41 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	020	Zion Bento	32465	07/18/2024
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32465	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$24.79)	10-499825-1-1130-400-020	1.00	9.950	9.95	PAID STAMP
		Requisition Total		\$9.95	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/18/2024 12:51:17 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:48:36 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/18/2024 10:24:53 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1598	TEACHERS DISCOVERY	1598	TEACHERS DISCOVERY	3006	Zion Bento	32466	07/18/2024
	2741 PADLEN DR				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M32466	
	AUBURN HILLS, MI 48326				Zion IL 60099	P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-3-1130-400-006	1.00	39.990	39.99	Weather Station Spanish Chart
\$0.00	10-000000-3-1130-400-006	1.00	35.990	35.99	Spanish Verbs Chart
\$0.00	10-000000-3-1130-400-006	1.00	35.990	35.99	Irregular Spanish Verbs Chart
\$0.00	10-000000-3-1130-400-006	1.00	35.990	35.99	Spanish Stem-Changing Verbs Chart
\$0.00	10-000000-3-1130-400-006	1.00	39.000	39.00	Illustrated Map of Mexico
\$0.00	10-000000-3-1130-400-006	2.00	2.990	5.98	Nunca es tarde para aprender Poster

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

\$0.00	10-000000-3-1130-400-006	2.00	2.990	5.98	El cielo es el limite Poster
\$0.00	10-000000-3-1130-400-006	2.00	2.990	5.98	Toma buenas decisiones Poster
\$0.00	10-000000-3-1130-400-006	2.00	2.990	5.98	Se amable Poster
\$0.00	10-000000-3-1130-400-006	2.00	2.990	5.98	Dificil no significa imposible Poster
\$0.00	10-000000-3-1130-400-006	2.00	2.990	5.98	Si te caes siete veces, levante ocho Poster
\$0.00	10-000000-3-1130-400-006	2.00	2.990	5.98	Siempre toma el camino pintoresco Poster

Requisition Total \$228.82

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: ZBEPRINCP - KEVIN WILAND on: 7/18/2024 1:03:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 7:17:58 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:48:18 AM

Approved By:

CARTERC - Cheri Carter @ 7/18/2024 11:30:52 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	042	Zion Bento	32467	07/18/2024
	ACCT: 1367609				J. Carlson	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M32467	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,981.73)	10-000000-0-2120-400-042	1.00	29.740	29.74	2024-2025 Academic Wall Calendar
(\$2,981.73)	10-000000-0-2120-400-042	1.00	14.100	14.10	Post-it Super Sticky Notes, 8" x 6"
		Requisition Total		<u><u>\$43.84</u></u>	

Approval History

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance
 Approved By: CARLSONJ - Jacob Carlson on: 8/16/2024 12:35:09 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/19/2024 10:10:52 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/19/2024 10:11:20 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:11:27 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:25:32 AM

Approved By:

MISCICHM - Melissa Miscichowski @ 7/18/2024 3:10:21 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	006	Zion Bento	32468	07/18/2024
	PO BOX 6818				J. Kolarik	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32468	
					Zion IL 60099	P.O. Date: 07/23/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,166.13)	10-000000-0-1130-300-006	1.00	1,246.630	1,246.63	HOTEL - YOLANDA CASADOPAREJO
(\$1,166.13)	10-000000-0-1130-300-006	1.00	1,222.500	1,222.50	HOTEL - PURIFICATION MATOS VILCHEZ
(\$1,166.13)	10-000000-0-1130-300-006	1.00	1,222.500	1,222.50	HOTEL - SANDRA GONZALEZ RAMOS
(\$1,166.13)	10-000000-0-1130-300-006	1.00	1,166.130	1,166.13	HOTEL - NURIA GARCIA
		Requisition Total		\$4,857.76	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 10:10:04 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:48:43 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/18/2024 3:12:40 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	026	Zion Bento	32469	07/22/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32469	
					Zion IL 60099	P.O. Date: 07/30/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$272.23)	10-430025-0-2210-400-026	24.00	29.490	707.76	ACT PREP GUIDE-ZBTHS
(\$272.23)	10-430025-0-2210-400-026	10.00	17.120	171.20	ACT READING GUIDE
(\$3.82)	10-430025-3-2210-400-026	6.00	29.490	176.94	ACT PREP GUIDE -ZBE
		Requisition Total		\$1,055.90	

Approval History

Approved By:

IOISECR - GEENA GIERL @ 7/22/2024 7:38:11 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1658	ULINE						
		1658	ULINE	075	Zion Bento	32470	07/22/2024
	ACCOUNTS RECEIVABLE PO BOX 88741 CHICAGO, IL 60680-1741				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M32470 P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,762.87)	10-000000-0-2560-412-078	1.00	200.000	200.00	Café Table - 30" Diameter, Black
(\$242,468.60)	20-000000-0-2540-410-075	1.00	65.000	65.00	Tabletop Power Strip - 12 Outlet
(\$242,468.60)	20-000000-0-2540-410-075	1.00	87.000	87.00	Casters for 30" Industrial Packing Tables - Set
(\$242,468.60)	20-000000-0-2540-410-075	1.00	135.000	135.00	Packing Table File Drawer - 24 x 15 x 16 1/2"
(\$242,468.60)	20-000000-0-2540-410-075	1.00	945.000	945.00	Industrial Packing Table - 72 x 30", Stainless Ste
(\$242,468.60)	20-000000-0-2540-410-075	2.00	70.000	140.00	Fabric Stackable Chair - Black
(\$242,468.60)	20-000000-0-2540-410-075	1.00	170.000	170.00	Magnetic Steel Dry Erase Board - 4 x 3'
			Requisition Total	\$1,742.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/22/2024 9:09:45 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/22/2024 9:09:58 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 9:46:26 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:48:53 AM

Approved By:

ParksM - Molly Parks @ 7/22/2024 9:05:33 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5385	GIMKIT INC						
		5385	GIMKIT INC	015	Zion Bento	32471	07/22/2024
	PO BOX 19833 SEATTLE, WA 98109				J. Kolarik 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M32471 P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-1130-400-015	1.00	650.000	650.00	Gimkit Pro for up to 20 educators
			Requisition Total	\$650.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: JASEY KOLARIK - KOLARIKJ - Group:Division Chair 4
 Approved By: KOLARIKJ - JASEY KOLARIK on: 7/24/2024 12:32:20 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 1:26:06 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:32:27 AM

Approved By:

KOLARIKJ - JASEY KOLARIK @ 7/22/2024 10:18:59 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	075	Zion Bento	32472	07/22/2024
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32472	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	15.00	10.500	157.50	Sc Johnson Proline Curve Manual Dispenser
		Requisition Total		\$157.50	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/22/2024 12:25:20 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/22/2024 12:25:35 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 2:24:53 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:49:13 AM

Approved By:

ParksM - Molly Parks @ 7/22/2024 12:23:11 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1991	PAPER DIRECT	1991	PAPER DIRECT	020	Zion Bento	32474	07/22/2024
	PO BOX 2933				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32474	
	COLORADO SPRINGS, CO 80901-2933				Zion IL 60099	P.O. Date: 07/23/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$24.79)	10-499825-1-1130-400-020	3.00	47.990	143.97	Salute PhotoImage Certificates
(\$24.79)	10-499825-1-1130-400-020	6.00	62.490	374.94	Border Specialty Certificates
(\$24.79)	10-499825-1-1130-400-020	1.00	57.080	57.08	SHIPPING
		Requisition Total		\$575.99	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/22/2024 3:00:52 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/23/2024 7:30:05 AM
 Amount or Acct# Changed by:Print on: 7/23/2024 7:49:01 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/22/2024 2:18:23 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/23/2024 7:30:05 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3712	EDOT LLC						
		3712	EDOT LLC	023	Zion Bento	32475	07/23/2024
	PO BOX 778914				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32475	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CHICAGO, IL 60677-8914						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	12.00	6,119.500	73,434.00	ZB Managed Services Agreement; 07/24 to 06/25
(\$23,805.00)	10-000000-3-2225-310-023	12.00	2,380.500	28,566.00	NTH Managed Services Agreement; 07/24 - 06/25
(\$263,687.77)	10-000000-0-2225-310-023	12.00	50.000	600.00	DMarc License
		Requisition Total		\$102,600.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/23/2024 7:19:45 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 8:52:37 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:32:42 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/23/2024 8:38:30 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32476	07/23/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32476	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	7.00	150.000	1,050.00	Sleep Inn Hotel - Drill Meet Springfield Aug 10
		Requisition Total		\$1,050.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 8:52:37 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/24/2024 11:51:49 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 11:55:19 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:32:56 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/23/2024 10:45:58 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	065	Zion Bento	32477	07/23/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32477	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	1.00	34.990	34.99	Mosiso Case Macbook Air BLACK
(\$4,809.35)	10-000000-0-2410-400-065	1.00	7.950	7.95	Synerlogic 2pc Mac Keyboard Sticker
(\$4,809.35)	10-000000-0-2410-400-065	1.00	23.990	23.99	Dongke Case Macbook Air COMPOSITION
(\$4,809.35)	10-000000-0-2410-400-065	2.00	15.990	31.98	Wireless Bluetooth Mouse for Mac
		Requisition Total		\$98.91	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 7/23/2024 3:16:26 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 8:52:55 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:33:07 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 7/23/2024 11:31:05 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1513	SOUND INCORPORATED						
		1513	SOUND INCORPORATED	023	Zion Bento	32478	07/23/2024
	1550 SHORE ROAD				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32478	
	NAPERVILLE, IL 60563-8767				Zion IL 60099	P.O. Date: 08/05/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	12,250.000	12,250.00	TCU Message Boards and Speaker/Cable Replacements
		Requisition Total		\$12,250.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/31/2024 7:57:54 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/31/2024 10:08:11 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:08:19 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/23/2024 1:16:43 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	059	Zion Bento	32479	07/23/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32479	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,572.89)	10-000000-2-2310-400-059	2.00	15.980	31.96	CUPCAKES
(\$2,572.89)	10-000000-2-2310-400-059	1.00	22.680	22.68	CHOCOLATE
		Requisition Total		\$54.64	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/23/2024 1:41:08 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:33:19 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/23/2024 1:40:05 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32480	07/23/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32480	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,073.490	1,073.49	S14 service call wont stay running
		Requisition Total		\$1,073.49	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/31/2024 10:00:37 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/1/2024 3:31:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 3:49:57 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:08:36 AM

Approved By:

ParksM - Molly Parks @ 7/23/2024 3:03:17 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	072	Zion Bento	32481	07/23/2024
	PO BOX 035184				A. Hernandez	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32481	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-0-2546-700-072	1.00	1,800.000	1,800.00	Fargo DTC1250e ID Card Printer Bundle (Dual-Sided,
		Requisition Total		\$1,800.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 8:52:43 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:33:35 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/23/2024 3:32:48 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5994	FORMAX LLC						
		5994	FORMAX LLC	080	Zion Bento	32482	07/23/2024
	1 EDUCATION WAY				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32482	
	DOVER, NH 03820				Zion IL 60099	P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,856.76)	10-000000-0-2570-400-080	1.00	389.000	389.00	CJ-21 CYAN
(\$2,856.76)	10-000000-0-2570-400-080	1.00	389.000	389.00	CJ-22 YELLOW
(\$2,856.76)	10-000000-0-2570-400-080	1.00	389.000	389.00	CJ-23 MAGENTA
(\$2,856.76)	10-000000-0-2570-400-080	2.00	389.000	778.00	CJ-24 BLACK
(\$2,856.76)	10-000000-0-2570-400-080	1.00	20.000	20.00	SHIPPING
		Requisition Total		\$1,965.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 8:52:43 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:33:48 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/23/2024 4:05:05 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5352	SAVVAS LEARNING COMPANY LLC						
		5352	SAVVAS LEARNING COMPANY LLC	053	Zion Bento	32483	07/24/2024
	PO BOX 409496				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32483	
					Zion IL 60099	P.O. Date: 07/30/2024	
	ATLANTA, GA 30384-9496						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$16,294.81)	10-000000-0-1130-420-053	310.00	26.000	8,060.00	PRENTICE HALL HEALTH - DIGITAL COPY
		Requisition Total		\$8,060.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/24/2024 11:51:15 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:34:01 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/24/2024 10:44:28 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	080	Zion Bento	32484	07/25/2024
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M32484	
					Zion IL 60099	P.O. Date: 07/30/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$113.88)	10-000000-3-2570-400-080	12.00	9.750	117.00	DRY ERASE MARKERS - BLACK
(\$113.88)	10-000000-3-2570-400-080	12.00	9.650	115.80	DRY ERASE MARKERS - BLUE
(\$113.88)	10-000000-3-2570-400-080	12.00	1.910	22.92	DRY ERASER
(\$113.88)	10-000000-3-2570-400-080	3.00	1.550	4.65	LARGE BINDER CLIPS
(\$113.88)	10-000000-3-2570-400-080	12.00	0.750	9.00	MEDIUM BINDER CLIPS
(\$113.88)	10-000000-3-2570-400-080	12.00	0.460	5.52	SMALL BINDER CLIPS
(\$113.88)	10-000000-3-2570-400-080	1.00	16.760	16.76	CORRECTION FLUID WITE OUT
(\$113.88)	10-000000-3-2570-400-080	3.00	13.120	39.36	CORRECTION TAPE WITE OUT
(\$113.88)	10-000000-3-2570-400-080	2.00	56.940	113.88	INTER-OFFICE ENVELOPES

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 ZION-BENTON TWP HS D126

(\$113.88) 10-000000-3-2570-400-080	5.00	7.550	37.75	MANILA LETTER SIZE FOLDERS
(\$113.88) 10-000000-3-2570-400-080	5.00	5.160	25.80	HANGING FILE FOLDERS - LETTER
(\$113.88) 10-000000-3-2570-400-080	6.00	1.320	7.92	4X6 LINED INDEX CARDS
(\$113.88) 10-000000-3-2570-400-080	12.00	0.810	9.72	3X5 LINED INDEX CARDS
(\$113.88) 10-000000-3-2570-400-080	2.00	10.230	20.46	AVERY MARKS A LOT PERMANENT MARKER BLACK
(\$113.88) 10-000000-3-2570-400-080	2.00	15.120	30.24	AVERY MARKS A LOT PERMANENT MARKER BLUE
(\$113.88) 10-000000-3-2570-400-080	4.00	11.550	46.20	BIC INTENSITY PERMANENT MARKER BLACK
(\$113.88) 10-000000-3-2570-400-080	4.00	11.040	44.16	BIC INTENSITY PERMANENT MARKER BLUE
(\$113.88) 10-000000-3-2570-400-080	12.00	1.370	16.44	#2 PENCIL
(\$113.88) 10-000000-3-2570-400-080	4.00	5.010	20.04	BIC BALLPOINT PEN BLACK
(\$113.88) 10-000000-3-2570-400-080	4.00	4.900	19.60	BIC BALLPOINT PEN BLUE
(\$113.88) 10-000000-3-2570-400-080	2.00	19.370	38.74	LEGAL PAD 8 1/2 X 11 WIDE RULE
(\$113.88) 10-000000-3-2570-400-080	3.00	4.600	13.80	LEGAL PAD 5X8 WIDE RULE
(\$113.88) 10-000000-3-2570-400-080	1.00	5.590	5.59	STEO PANDS 6X9
(\$113.88) 10-000000-3-2570-400-080	3.00	10.700	32.10	SMOOTH PAPER CLIPS
(\$113.88) 10-000000-3-2570-400-080	3.00	8.990	26.97	JUMBO PAPER CLIPS
(\$113.88) 10-000000-3-2570-400-080	12.00	1.830	21.96	SCISSORS
(\$113.88) 10-000000-3-2570-400-080	12.00	3.020	36.24	STAPLES
(\$113.88) 10-000000-3-2570-400-080	6.00	1.130	6.78	STAPLES
(\$113.88) 10-000000-3-2570-400-080	6.00	4.010	24.06	STAPLER
(\$113.88) 10-000000-3-2570-400-080	3.00	6.540	19.62	MASKING TAPE
(\$113.88) 10-000000-3-2570-400-080	3.00	21.710	65.13	SCOTCH MAGIC TAPE

Requisition Total \$1,014.21

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 7/25/2024 7:28:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by: Print on: 7/30/2024 10:34:16 AM

Approved By:

Purchasing - Stephanie Fessler @ 7/25/2024 6:57:25 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
987	LUCY'S APPLIANCES INC	987	LUCY'S APPLIANCES INC	075	Zion Bento	32485	07/25/2024
	3460 SHERIDAN RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32485	
					Zion IL 60099	P.O. Date: 07/30/2024	
	ZION, IL 60099						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$6,330.96)	20-000000-0-2540-700-075	3.00	749.000	2,247.00	Refridgerators

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Requisition Total \$2,247.00

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/29/2024 7:54:03 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/29/2024 7:54:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 8:36:19 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:34:27 AM

Approved By:

ParksM - Molly Parks @ 7/25/2024 8:19:13 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3102	NP PAVING CONTRACTORS INC						
		3102	NP PAVING CONTRACTORS INC	075	Zion Bento	32486	07/25/2024
	3308 21ST ST				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32486	
					Zion IL 60099	P.O. Date: 07/30/2024	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	5,800.000	5,800.00	Patch pot holes through parking lots
		Requisition Total		<u>\$5,800.00</u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/29/2024 7:54:03 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/29/2024 7:54:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 8:36:19 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:34:44 AM

Approved By:

ParksM - Molly Parks @ 7/25/2024 8:22:51 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
587	GENESIS ONE						
		587	GENESIS ONE	023	Zion Bento	32487	07/25/2024
	PO BOX 1144				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32487	
					Zion IL 60099	P.O. Date: 07/30/2024	
	BEDFORD PARK, IL 60499-144						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	10.00	107.840	1,078.40	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	91.900	91.90	Toner
(\$7,723.33)	10-000000-0-2225-400-023	3.00	87.520	262.56	Toner

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 ZION-BENTON TWP HS D126

(\$7,723.33)	10-000000-0-2225-400-023	3.00	87.520	262.56	Toner
(\$7,723.33)	10-000000-0-2225-400-023	2.00	87.520	175.04	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	116.620	116.62	Toner
(\$7,723.33)	10-000000-0-2225-400-023	3.00	112.940	338.82	Toner
(\$7,723.33)	10-000000-0-2225-400-023	3.00	154.310	462.93	Toner
(\$7,723.33)	10-000000-0-2225-400-023	4.00	154.310	617.24	Toner
(\$7,723.33)	10-000000-0-2225-400-023	2.00	154.310	308.62	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	74.120	74.12	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	85.970	85.97	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	227.820	227.82	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	112.940	112.94	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	214.410	214.41	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	214.410	214.41	Toner
(\$7,723.33)	10-000000-0-2225-400-023	2.00	537.360	1,074.72	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	914.950	914.95	Toner
(\$7,723.33)	10-000000-0-2225-400-023	2.00	914.950	1,829.90	Toner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	914.950	914.95	Toner
Requisition Total				\$9,378.88	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/25/2024 8:49:26 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 4:15:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:34:57 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/25/2024 8:28:50 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
856	KELSO-BURNETT CO	856	KELSO-BURNETT CO	880	Zion Bento	32488	07/25/2024
	PO BOX 8292				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32488	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$37,645.78)	40-000000-4-2550-319-880	1.00	14,100.000	14,100.00	install (6) RSX1 LED P1 40K R5 and (4) RSX1 LLED P
Requisition Total				\$14,100.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/25/2024 8:32:00 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/25/2024 8:33:21 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/25/2024 10:54:15 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/25/2024 11:12:54 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/25/2024 11:13:15 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/25/2024 11:13:29 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 11:13:45 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:35:09 AM

Approved By:

ParksM - Molly Parks @ 7/25/2024 8:29:40 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	064	Zion Bento	32490	07/25/2024
	PO BOX 6818				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32490	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	1.00	9.920	9.92	Two-Bite Brownies, Mini Brownie Bites (3 lbs., 48
(\$1,656.12)	10-000000-0-2410-400-064	3.00	15.980	47.94	Welch`s 100% Juice Variety Pack 10 oz., 24 pk.
(\$1,656.12)	10-000000-0-2410-400-064	3.00	19.980	59.94	Member`s Mark Cookie Tray, 84 ct.
(\$1,656.12)	10-000000-0-2410-400-064	1.00	7.480	7.48	Member`s Mark Variety Pack Muffins, 9 ct.
(\$1,656.12)	10-000000-0-2410-400-064	1.00	10.980	10.98	Member`s Mark Premium White 2-Ply Napkins,
(\$1,656.12)	10-000000-0-2410-400-064	1.00	14.980	14.98	Member`s Mark Clear Plastic Forks, Heavyweight
(\$1,656.12)	10-000000-0-2410-400-064	1.00	14.980	14.98	Member`s Mark Clear Plastic Spoons, Heavyweight
(\$1,656.12)	10-000000-0-2410-400-064	1.00	16.980	16.98	Member`s Mark Ultra Dessert/Snack Paper Plates
(\$1,656.12)	10-000000-0-2410-400-064	1.00	18.980	18.98	Member`s Mark Ultra Dinner Paper Plates (10")
(\$1,656.12)	10-000000-0-2410-400-064	2.00	9.980	19.96	Nature`s Garden Trail Mix Snack Packs
(\$1,656.12)	10-000000-0-2410-400-064	1.00	20.980	20.98	Member`s Mark Breakfast Tray
		Requisition Total		\$243.12	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/25/2024 12:25:46 PM
 Approved By: FELSKEB - BONNIE FELSKES on: 7/25/2024 12:49:31 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 4:15:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:35:23 AM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/25/2024 9:08:01 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1722	STEVE WEISS MUSIC	1722	STEVE WEISS MUSIC	010	Zion Bento	32492	07/25/2024
	2324 WYANDOTTE RD				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32492	
					Zion IL 60099	P.O. Date: 07/30/2024	
	WILLOW GROVE, PA 19090						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	2.00	5.000	10.00	Pearl Bolt & Nut Set (one each) for Marching Stand
(\$1,467.81)	10-000000-0-1130-400-010	2.00	7.950	15.90	Steve Weiss High Tension Drum Key
(\$1,467.81)	10-000000-0-1130-400-010	1.00	7.950	7.95	Shipping
		Requisition Total		\$33.85	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/25/2024 10:16:30 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 10:57:19 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:35:34 AM

Approved By:

KAZMIS - Shan Kazmi @ 7/25/2024 10:07:26 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
242	BURRIS EQUIPMENT CO	242	BURRIS EQUIPMENT CO	075	Zion Bento	32494	07/25/2024
	2216 N GREENBAY RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32494	
					Zion IL 60099	P.O. Date: 08/15/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,026.00)	20-000000-0-2540-325-075	1.00	1,026.000	1,026.00	Boom lift rental
		Requisition Total		\$1,026.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/12/2024 11:17:07 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:15:24 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:52:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:50:48 AM

Approved By:

ParksM - Molly Parks @ 7/25/2024 11:59:33 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	064	Zion Bento	32495	07/25/2024
	PO BOX 6818				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32495	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	1.00	480.480	480.48	Lunch for NTA 8/1/24
			Requisition Total	\$480.48	

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/25/2024 12:25:46 PM
 Approved By: FELSKEB - BONNIE FELSKE on: 7/25/2024 12:49:31 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 4:15:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:35:49 AM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/25/2024 12:19:30 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2079	STONE CREEK GRILL						
		2079	STONE CREEK GRILL	064	Zion Bento	32496	07/25/2024
	206 SHERIDAN RD				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32496	
					Zion IL 60099	P.O. Date: 07/30/2024	
	WINTHROP HARBOR, IL 60096						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	1.00	214.180	214.18	ZBE Lunch for NTA 7/31/24
			Requisition Total	\$214.18	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/25/2024 12:25:46 PM
 Approved By: FELSKEB - BONNIE FELSKES on: 7/25/2024 12:49:31 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 4:15:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:36:03 AM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/25/2024 12:21:39 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	064	Zion Bento	32497	07/25/2024
	PO BOX 6818				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32497	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,656.12)	10-000000-0-2410-400-064	1.00	85.990	85.99	ZBE Lunch for NTA 8/1/24
(\$1,656.12)	10-000000-0-2410-400-064	1.00	10.000	10.00	tip driver
		Requisition Total		\$95.99	

Approval History

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 7/25/2024 12:25:46 PM
 Approved By: FELSKEB - BONNIE FELSKES on: 7/25/2024 12:49:31 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/25/2024 4:11:14 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/25/2024 4:15:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:36:15 AM

Approved By:

ZBPRINCSEC - CARDENAS, KATHY 2 @ 7/25/2024 12:23:06 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
719	I.A.A.S.E.						
		719	I.A.A.S.E.	549	Zion Bento	32498	07/25/2024
	105 E HAMILTON RD				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32498	
					Zion IL 60099	P.O. Date: 07/30/2024	
	BLOOMINGTON, IL 61704						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-462025-0-1200-400-549	1.00	550.000	550.00	2024 Fall Confrence for Emily Waddick

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 ZION-BENTON TWP HS D126

\$0.00 10-462025-0-1200-400-549 1.00 550.000 550.00 2024 Fall Conference for Pam Magna
Requisition Total \$1,100.00

Approval History

Entered by: JENNIFER LANG - DIRSPECED - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 7/30/2024 9:47:58 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 7/30/2024 9:49:36 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 10:19:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:36:28 AM

Approved By:

DIRSPECED - JENNIFER LANG @ 7/25/2024 2:33:07 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	054	Zion Bento	32499	07/29/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32499	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$228.02)	10-000000-0-2210-400-054	2.00	10.980	21.96	Hostess Donuts
(\$228.02)	10-000000-0-2210-400-054	1.00	15.280	15.28	Trail Mix
(\$228.02)	10-000000-0-2210-400-054	1.00	9.980	9.98	Nutri Grain Bar
(\$228.02)	10-000000-0-2210-400-054	1.00	15.940	15.94	Granola Bar
(\$228.02)	10-000000-0-2210-400-054	1.00	15.980	15.98	Popcorn
(\$228.02)	10-000000-0-2210-400-054	2.00	3.980	7.96	Water Bottles
(\$228.02)	10-000000-0-2210-400-054	1.00	11.980	11.98	Belvita bites
		Requisition Total		<u><u>\$99.08</u></u>	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 7/29/2024 12:34:18 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/29/2024 12:59:07 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/29/2024 2:08:54 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/29/2024 2:09:14 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 2:09:40 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:36:38 AM

Approved By:

IOISECR - GEENA GIERL @ 7/29/2024 6:57:34 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

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 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
143	B & R BLEACHERS						
		143	B & R BLEACHERS	075	Zion Bento	32500	07/29/2024
	CORVUS INDUSTRIES				J. Gehrig	Authorization: Processed	
	14200 WASHINGTON STREET				3901 W. 21st Street	Assigned P.O. #: M32500	
	WOODSTOCK, IL 60098				Zion IL 60099	P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	3,100.000	3,100.00	Install 3 basketball hoop backboards
		Requisition Total		\$3,100.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/29/2024 7:54:03 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 7/29/2024 8:36:19 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 8:36:19 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:36:47 AM

Approved By:

ParksM - Molly Parks @ 7/29/2024 7:07:56 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
341	COALITION FOR HEALTHY COMMUNITIES						
		341	COALITION FOR HEALTHY COMMUNITIES	059	Zion Bento	32501	07/29/2024
	1015 27TH ST				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32501	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,960.00)	10-000000-2-2310-350-059	1.00	1,000.000	1,000.00	Fore R Youth Golf Corporate Sponsorship
		Requisition Total		\$1,000.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 7:17:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:37:10 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/29/2024 7:15:15 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5969	ACTIVE INTERNET TECHNOLOGIES						
		5969	ACTIVE INTERNET TECHNOLOGIES	023	Zion Bento	32502	07/29/2024
	PO BOX 783838				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32502	
					Zion IL 60099	P.O. Date: 07/30/2024	
	PHILADELPHIA, PA 19178-3838						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	3,000.000	3,000.00	Virtual Webmaster
		Requisition Total		\$3,000.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/29/2024 9:23:24 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 9:38:10 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:36:59 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/29/2024 8:19:17 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
116	ARAMARK CORPORATION						
		116	ARAMARK CORPORATION	083	Zion Bento	32503	07/29/2024
	2400 MARKET ST				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32503	
					Zion IL 60099	P.O. Date: 07/30/2024	
	PHILADELPHIA, PA 19103						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,549.78)	10-000000-2-2640-400-083	160.00	19.000	3,040.00	BREAKFAST FOR WEEK OF ADMIN RETREAT
(\$7,549.78)	10-000000-2-2640-400-083	160.00	28.000	4,480.00	LUNCH FOR WEEK FOR ADMIN RETREAT
		Requisition Total		\$7,520.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 8:36:19 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:37:20 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/29/2024 8:32:39 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

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 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32504	07/29/2024
	PO BOX 035184 ACCT# A38PJ29JY7EFT2 SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M32504 P.O. Date: 07/30/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	2.00	2.840	5.68	Elmer's Glue Sticks 2 Pack
(\$7,723.33)	10-000000-0-2225-400-023	1.00	11.990	11.99	Medium Trifold Poster Board 3 Pack
(\$7,723.33)	10-000000-0-2225-400-023	1.00	7.990	7.99	8 Sheet Letter Stickers
(\$7,723.33)	10-000000-0-2225-400-023	1.00	12.120	12.12	Crayola Ultra Clean Fine Line Markers 40ct
(\$7,723.33)	10-000000-0-2225-400-023	1.00	5.590	5.59	Crayola Broad Line Markers (12ct)
(\$7,723.33)	10-000000-0-2225-400-023	1.00	6.980	6.98	Precision Hobby Knife Kit
(\$7,723.33)	10-000000-0-2225-400-023	1.00	23.990	23.99	Chair Cushion 2pk - Maroon
(\$7,723.33)	10-000000-0-2225-400-023	1.00	42.280	42.28	TN760CARTRIDGE 4PK
		Requisition Total		\$116.62	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/29/2024 9:23:24 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 9:38:10 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/29/2024 12:42:12 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/29/2024 12:42:34 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/29/2024 12:45:02 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 12:45:16 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:37:44 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/29/2024 8:49:51 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4062	MAKERBOT INDUSTRIES LLC	4062	MAKERBOT INDUSTRIES LLC	521	Zion Bento A.Stout 3901 W. 21st Street Zion IL 60099	32505	07/29/2024
	28050 NETWORK PLACE CHICAGO, IL 60673-1280					Authorization: Processed Assigned P.O. #: M32505 P.O. Date: 08/05/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$10,392.00)	10-322025-0-1400-541-521	8.00	1,299.000	10,392.00	3D Printer -- Sketch Single-Printer Setup
		Requisition Total		\$10,392.00	

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 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 5:00:00 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:08:54 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 10:48:47 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	140	Zion Bento	32506	07/29/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32506	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$705.12)	10-000000-0-1200-332-140	2.00	156.000	312.00	Hampton Inn - 10/29 - 10/31 - Emily Waddick
(\$705.12)	10-000000-0-1200-332-140	2.00	156.000	312.00	Hampton Inn - 10/29 - 10/31 - Pamela Magna
(\$705.12)	10-000000-0-1200-332-140	1.00	81.120	81.12	Taxes
		Requisition Total		\$705.12	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 7/30/2024 9:47:58 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 7/30/2024 9:49:36 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 10:19:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:37:33 AM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 7/29/2024 10:52:49 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4062	MAKERBOT INDUSTRIES LLC						
		4062	MAKERBOT INDUSTRIES LLC	573	Zion Bento	32507	07/29/2024
	28050 NETWORK PLACE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32507	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CHICAGO, IL 60673-1280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$5,082.24)	10-474525-0-1400-400-573	3.00	312.000	936.00	MakerBot Sketch PLA Filament 10 Pack
(\$5,082.24)	10-474525-0-1400-400-573	6.00	120.000	720.00	Extruder for MakerBot Sketch (2-Pack)
		Requisition Total		\$1,656.00	

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 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 5:00:00 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:09:07 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 10:57:11 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5790	SKYOP LLC						
		5790	SKYOP LLC	521	Zion Bento	32508	07/29/2024
	5297 PARKSIDE DR SUITE 435				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32508	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CANANDAIGUA, NY 14424						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$6,352.00)	10-322025-0-1400-300-521	1.00	2,035.000	2,035.00	STEM Integrated Program License Fee - Renewal
(\$6,352.00)	10-322025-0-1400-300-521	25.00	40.000	1,000.00	STEM Integrated Program Additional Student - Renew
(\$6,352.00)	10-322025-0-1400-300-521	8.00	24.000	192.00	Student FAA Test Prep Kit
(\$6,352.00)	10-322025-0-1400-300-521	25.00	125.000	3,125.00	Zephyr Flight Simulator Base Site License - Educat
		Requisition Total		\$6,352.00	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 5:00:04 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:09:19 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 11:05:37 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3214	METALS DEPOT						
		3214	METALS DEPOT	573	Zion Bento	32509	07/29/2024
	4200 REVILO RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32509	
					Zion IL 60099	P.O. Date: 08/05/2024	
	WINCHESTER, KY 40391						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$5,082.24)	10-474525-0-1400-400-573	36.00	35.630	1,282.68	24 GA.(.028"thick) 2x4 Galvanized Steel Sheet A653
(\$5,082.24)	10-474525-0-1400-400-573	1.00	125.000	125.00	est. Freight
(\$5,082.24)	10-474525-0-1400-400-573	20.00	37.820	756.40	steel bar 1/4 x 2-1/2 10` A-36

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$2,164.08

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/31/2024 7:53:38 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:09:30 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 11:14:18 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
905	LAKE-COOK DISTRIBUTORS INC	905	LAKE-COOK DISTRIBUTORS INC	053	Zion Bento	32510	07/29/2024
	951 N OLD RAND RD, STE 114				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32510	
					Zion IL 60099	P.O. Date: 07/30/2024	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,956.05)	10-000000-0-1130-410-053	430.00	13.290	5,714.70	STAMPED H/C
(\$1,956.05)	10-000000-0-1130-410-053	1.00	10.000	10.00	SHIPPING
(\$1,956.05)	10-000000-0-1130-410-053	29.00	19.990	579.71	ALFREDS BASIS ADULT ALL IN PIANO
(\$1,956.05)	10-000000-0-1130-410-053	1.00	10.000	10.00	SHIPPING
		Requisition Total		\$6,314.41	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 11:22:09 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/29/2024 11:30:37 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 11:37:27 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 8:03:10 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 8:04:10 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:38:19 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/29/2024 11:19:48 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4614	TORMACH	4614	TORMACH	205	Zion Bento	32511	07/29/2024
	6580 MONONA DRIVE #1014				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32511	
	MONONA, WI 53716				Zion IL 60099	P.O. Date: 08/05/2024	

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 ZION-BENTON TWP HS D126

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$16,376.00)	10-000000-0-1448-700-205	4.00	3,995.000	15,980.00	xsTECH Router Package
(\$16,376.00)	10-000000-0-1448-700-205	1.00	396.000	396.00	Est. freight
Requisition Total				\$16,376.00	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:55:54 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 5:24:06 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:09:40 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 11:31:01 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final: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>
6187	WOODCRAFT SUPPLY LLC	6187	WOODCRAFT SUPPLY LLC	208	Zion Bento	32512	07/29/2024
	PO BOX 1686				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32512	
					Zion IL 60099	P.O. Date: 08/05/2024	
	PARKERSBURG, WV 26102						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$2,969.89)	10-000000-0-1448-400-208	6.00	475.000	2,850.00	FESTOOL ETS EC 125/3 EQ-Plus Sander in systainer ³
(\$1,358.00)	10-000000-0-1448-700-208	6.00	679.000	4,074.00	FESTOOL CT MIDI I HEPA Dust Extractor
(\$1,358.00)	10-000000-0-1448-700-208	1.00	579.000	579.00	FESTOOL Rotex RO 125 FEQ-Plus Random Orbital Sand
(\$6,193.82)	10-322025-0-1400-400-521	1.00	199.000	199.00	Granat 5" Sanding Disc Set in Systainer ³ , SYS-STF
\$0.00	10-322025-0-1400-700-521	1.00	1,175.000	1,175.00	TSV 60 Plunge Cut Saw with Scoring Blade and Guide
Requisition Total				\$8,877.00	

Approval History

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 12:49:17 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
141	B & H PHOTO - VIDEO						
		141	B & H PHOTO - VIDEO	573	Zion Bento	32513	07/29/2024
	REMITTANCE PROCESSING CENTER				A.Stout	Authorization: Processed	
	PO BOX 28072				3901 W. 21st Street	Assigned P.O. #: M32513	
					Zion IL 60099	P.O. Date: 08/05/2024	
	NEW YORK, NY 10087-8072						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,238.60)	10-474525-0-1400-700-573	2.00	1,035.940	2,071.88	DJI Avata 2 FPV Drone with 3-Battery Fly More Comb
(\$7,238.60)	10-474525-0-1400-700-573	4.00	1,291.680	5,166.72	BirdDog X1 Ultra PTZ Camera with 12x Zoom (Black)
(\$5,082.24)	10-474525-0-1400-400-573	2.00	374.990	749.98	PROX T-LS35C Portable Stagelight Multi-Size Triang
(\$5,082.24)	10-474525-0-1400-400-573	10.00	2.810	28.10	Impact Safety Cable (18")
(\$5,082.24)	10-474525-0-1400-400-573	2.00	58.130	116.26	Furman M-8x2 Merit Series 8 Outlet Power Condition
(\$5,082.24)	10-474525-0-1400-400-573	1.00	289.960	289.96	SHIPPING
		Requisition Total		\$8,422.90	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:31:34 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:31:39 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:32:11 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:32:41 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:33:43 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:34:03 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 5:17:03 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:10:04 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 1:21:21 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
50	AIRGAS NORTH CENTRAL						
		50	AIRGAS NORTH CENTRAL	573	Zion Bento	32514	07/29/2024
	PO BOX 734445				A.Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32514	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CHICAGO, IL 60673-4445						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$5,082.24)	10-474525-0-1400-400-573	4.00	352.500	1,410.00	RADNOR™ Model 250-510DLX Victor® Style Medium Duty
(\$5,082.24)	10-474525-0-1400-400-573	1.00	84.950	84.95	SHIPPING

P.O. Authorization History Report

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Requisition Total \$1,494.95

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/1/2024 1:01:01 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/1/2024 1:11:21 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 1:12:44 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:10:14 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 1:37:01 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	521	Zion Bento	32515	07/29/2024
	PO BOX 035184				A.Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32515	
					Zion IL 60099	P.O. Date: 08/05/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-322025-0-1400-700-521	1.00	873.490	873.49	Sanitizing Cabinet UV for Safety Glasses/goggles
		Requisition Total		<u>\$873.49</u>	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:40:46 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/30/2024 4:41:15 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 4:59:16 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:10:25 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 2:15:29 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
693	HOME DEPOT DEPT XX-XXXXXX9778						
		693	HOME DEPOT DEPT XX-XXXXXX9778	521	Zion Bento	32516	07/29/2024
	PO BOX 9001043				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32516	
					Zion IL 60099	P.O. Date: 08/05/2024	
	LOUISVILLE, KY 40290-1043						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,193.82)	10-322025-0-1400-400-521	2.00	378.000	756.00	42 in. W x 18.1 in. D 8-Drawer Red Mobile Workbenc

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(\$6,193.82) 10-322025-0-1400-400-521

6.00 99.000 594.00 20V MAX Cordless 4.5 in. - 5 in. Angle Grinder

Requisition Total \$1,350.00

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 7/30/2024 2:57:11 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 7/31/2024 7:54:59 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/31/2024 7:58:38 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:10:40 AM

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 2:22:40 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	573	Zion Bento	32517	07/29/2024
	PO BOX 6818				A.stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32517	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$5,082.24)	10-474525-0-1400-400-573	1.00	186.000	186.00	HP 745 300-ml DesignJet Magenta Ink Cartridge, F9K
(\$5,082.24)	10-474525-0-1400-400-573	1.00	186.000	186.00	HP 745 300-ml DesignJet Yellow Ink Cartridge, F9K0
(\$5,082.24)	10-474525-0-1400-400-573	1.00	186.000	186.00	HP 745 300-ml Photo Black Ink Cartridge
(\$5,082.24)	10-474525-0-1400-400-573	1.00	186.000	186.00	HP 745 300-ml DesignJet Cyan Ink Cartridge, F9K03A
(\$5,082.24)	10-474525-0-1400-400-573	1.00	186.000	186.00	HP 745 300-ml DesignJet Matte Black Ink Cartridge,
(\$5,082.24)	10-474525-0-1400-400-573	1.00	186.000	186.00	HP 745 300-ml DesignJet Chromatic Red Ink Cartridg
(\$5,082.24)	10-474525-0-1400-400-573	2.00	310.990	621.98	HP 2-pack Everyday Matte Polypropylene-610 mm x 30
(\$5,082.24)	10-474525-0-1400-400-573	4.00	125.990	503.96	HP Universal Instant-dry Satin Photo Paper-610 mm
		Requisition Total		<u><u>\$2,241.94</u></u>	

Approval History

Approved By:

STOUTA - Andrew Stout @ 7/29/2024 2:31:42 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
249	CDW GOVERNMENT INC						
		249	CDW GOVERNMENT INC	023	Zion Bento	32518	07/29/2024
	75 REMITTANCE DR STE 1515				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32518	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	1.00	2,549.120	2,549.12	APC Smart-UPS X 3000VA Sinewave 4U
		Requisition Total		\$2,549.12	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/29/2024 3:13:47 PM
 Approved By: Purchasing - Stephanie Fessl on: 7/29/2024 3:23:37 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:39:30 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/29/2024 2:45:18 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
252	C.J'S COFFEE HOUSE						
		252	C.J'S COFFEE HOUSE	083	Zion Bento	32519	07/30/2024
	2352 SHERIDAN RD.				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32519	
					Zion IL 60099	P.O. Date: 07/30/2024	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,549.78)	10-000000-2-2640-400-083	1.00	13.000	13.00	one dozen donuts
		Requisition Total		\$13.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 7:27:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:38:05 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/30/2024 7:25:50 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
36	ACE HARDWARE - ZION						
		36	ACE HARDWARE - ZION	880	Zion Bento	32520	07/30/2024
	2660 SHERIDAN RD				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32520	
					Zion IL 60099	P.O. Date: 07/30/2024	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	8.630	8.63	removerbug/tar
(\$46,293.48)	40-000000-4-2550-410-880	1.00	17.990	17.99	hole saw
(\$46,293.48)	40-000000-4-2550-410-880	1.00	11.690	11.69	impact pwrbt ph2x3.5
(\$46,293.48)	40-000000-4-2550-410-880	1.00	4.490	4.49	brush partclean mini pk3
(\$46,293.48)	40-000000-4-2550-410-880	1.00	16.190	16.19	paint tape
(\$46,293.48)	40-000000-4-2550-410-880	1.00	16.190	16.19	pwr strip
(\$46,293.48)	40-000000-4-2550-410-880	4.00	6.830	27.32	hook utility srewinbulk
(\$46,293.48)	40-000000-4-2550-410-880	3.00	16.190	48.57	battery alkaline aaa
(\$46,293.48)	40-000000-4-2550-410-880	4.00	16.190	64.76	battery alkaline aa
			Requisition Total	\$215.83	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 10:20:15 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:37:55 AM

Approved By:

TRANSP1 - Transportation @ 7/30/2024 7:38:20 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2797	WAREHOUSE DIRECT						
		2797	WAREHOUSE DIRECT	075	Zion Bento	32521	07/30/2024
	2001 S MOUNT PROSPECT RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32521	
					Zion IL 60099	P.O. Date: 08/05/2024	
	DES PLAINES, IL 60018						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	6.00	22.500	135.00	Facial Tissue 30/100
(\$242,468.60)	20-000000-0-2540-410-075	25.00	34.030	850.75	Jumbo Tissue 2-Ply 6/CS 12"
(\$242,468.60)	20-000000-0-2540-410-075	10.00	26.270	262.70	Liner 23x32XHeavy Black 500
(\$242,468.60)	20-000000-0-2540-410-075	20.00	22.390	447.80	Roll Towel 8x800` Kraft 6/cs
(\$242,468.60)	20-000000-0-2540-410-075	35.00	24.560	859.60	Liner 36x58 1.1 Mil Blk 100/cs
(\$242,468.60)	20-000000-0-2540-410-075	20.00	58.500	1,170.00	DEB Refresh Azure Foam Wash 6/cs

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 ZION-BENTON TWP HS D126

(\$242,468.60)	20-000000-0-2540-410-075	6.00	25.750	154.50	Kitchen Roll Towel 30/85
(\$242,468.60)	20-000000-0-2540-410-075	6.00	23.900	143.40	Jumbo Jr. Tissue 2-Ply 12/cs 9"
(\$242,468.60)	20-000000-0-2540-410-075	6.00	54.770	328.62	Sanitary Napkin Maxithins #2
Requisition Total				<u>\$4,352.37</u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/30/2024 9:07:42 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/1/2024 3:31:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 3:49:57 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:11:05 AM

Approved By:

ParksM - Molly Parks @ 7/30/2024 8:59:19 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
242	BURRIS EQUIPMENT CO	242	BURRIS EQUIPMENT CO	075	Zion Bento	32522	07/30/2024
	2216 N GREENBAY RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32522	
					Zion IL 60099	P.O. Date: 08/05/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	7.220	7.22	PIN W/CLIP
Requisition Total				<u>\$7.22</u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 7/30/2024 9:36:43 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/1/2024 3:31:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 3:49:57 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:11:15 AM

Approved By:

ParksM - Molly Parks @ 7/30/2024 9:34:42 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	080	Zion Bento	32523	07/30/2024
	PO BOX 6818				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32523	
					Zion IL 60099	P.O. Date: 07/30/2024	
	CAROL STREAM, IL 60197-6818						

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,530.00)	10-000000-3-2570-700-080	1.00	1,475.000	1,475.00	GBC Shredmaster GLM1130 Shredder
(\$1,530.00)	10-000000-3-2570-700-080	1.00	55.000	55.00	SHIPPING
Requisition Total				\$1,530.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 10:19:39 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 7/30/2024 10:28:29 AM
 Amount or Acct# Changed by:Print on: 7/30/2024 10:38:28 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/30/2024 10:13:31 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 7/30/2024 10:28:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1293	ERNIE PETERSON PLUMBING INC	1293	ERNIE PETERSON PLUMBING INC	075	Zion Bento	32524	07/30/2024
	2421 N DELANY ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32524	
	WAUKEGAN, IL 60087				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$21,289.14)	20-000000-3-2540-319-075	1.00	487.250	487.25	Valave replacement for dishwasher
Requisition Total				\$487.25	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 9:14:56 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:15:24 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:53:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:51:04 AM

Approved By:

ParksM - Molly Parks @ 7/30/2024 10:54:00 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3407	CLASS GUITAR RESOURCES INC	3407	CLASS GUITAR RESOURCES INC	053	Zion Bento	32525	07/30/2024
	PO BOX 16548				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32525	
	TALLAHASSEE, FL 32317-6548				Zion IL 60099	P.O. Date: 08/05/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,956.05)	10-000000-0-1130-410-053	10.00	17.950	179.50	FIRST -YEAR GUITAR
(\$1,956.05)	10-000000-0-1130-410-053	1.00	40.000	40.00	ESTIMATE SHIPPING

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$219.50

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 7/30/2024 4:59:06 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:11:39 AM

Approved By:

Purchasing - Stephanie Fessl @ 7/30/2024 2:58:25 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1513	SOUND INCORPORATED	1513	SOUND INCORPORATED	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32526	07/31/2024
	1550 SHORE ROAD					Authorization: Processed Assigned P.O. #: M32526 P.O. Date: 08/05/2024	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	5,295.540	5,295.54	ZBE - TCU Upgrade, Install, Licence & Programming
			Requisition Total	<u>\$5,295.54</u>	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 7/31/2024 8:13:01 AM
 Approved By: Purchasing - Stephanie Fessl on: 7/31/2024 8:23:05 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:11:49 AM

Approved By:

BAILEYA - Andrea Bailey @ 7/31/2024 7:58:04 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5990	22VETS LLC	5990	22VETS LLC	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32527	08/01/2024
	PO BOX 153					Authorization: Processed Assigned P.O. #: M32527 P.O. Date: 08/05/2024	
	HARVARD, IL 60033						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	7,062.350	7,062.35	Work for IDF14 & NJROTC Cable run
			Requisition Total	<u>\$7,062.35</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/1/2024 8:46:33 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 12:36:40 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:12:00 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/1/2024 7:29:26 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	060	Zion Bento	32528	08/01/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32528	
					Zion IL 60099	P.O. Date: 08/05/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,549.78)	10-000000-2-2640-400-083	1.00	70.030	70.03	POLLO BACANO LUNCH HR EXECUTIVES
\$0.00	10-000000-2-2510-400-068	1.00	25.660	25.66	POLLO BACANO LUNCH CSBO
(\$14.89)	10-000000-2-2320-400-060	1.00	21.670	21.67	POLLO BACANO LUNCH SUPERINTENDENT
(\$18,649.85)	10-000000-0-2546-400-072	1.00	20.680	20.68	POLLO BACANO LUNCH SECURITY SERVICES
(\$599.00)	10-000000-3-2410-400-064	1.00	17.680	17.68	POLLO BACANO LUNCH ZBE PRINCIPAL
		Requisition Total		<u>\$155.72</u>	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 12:36:46 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:12:11 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/1/2024 9:27:45 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	059	Zion Bento	32530	08/01/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32530	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,572.89)	10-000000-2-2310-400-059	1.00	90.170	90.17	CONDOLENCE FLOWERS FOR YOLANDA
		Requisition Total		<u>\$90.17</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 11:13:25 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:45:45 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/1/2024 9:33:22 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1715	WAUKEGAN SAFE & LOCK LTD.						
		1715	WAUKEGAN SAFE & LOCK LTD.	075	Zion Bento	32531	08/01/2024
	1621 GRAND AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32531	
					Zion IL 60099	P.O. Date: 08/05/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	50.00	3.000	150.00	Key blanks corbin 59D1
(\$242,468.60)	20-000000-0-2540-410-075	14.00	2.000	28.00	Key blanks master D10
		Requisition Total		\$178.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/1/2024 3:31:12 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/1/2024 3:31:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 3:49:57 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:11:27 AM

Approved By:

ParksM - Molly Parks @ 8/1/2024 11:02:15 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5960	CEIA USA						
		5960	CEIA USA	023	Zion Bento	32532	08/01/2024
	6336 HUDSON CROSSING PKWY				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32532	
					Zion IL 60099	P.O. Date: 08/05/2024	
	HUDSON, OH 44236						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	2.00	1,260.000	2,520.00	Yearly NetID Anywhere License - One Per Detector
		Requisition Total		\$2,520.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/1/2024 11:42:09 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 12:37:28 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:12:22 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/1/2024 11:06:03 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
141	B & H PHOTO - VIDEO						
		141	B & H PHOTO - VIDEO	023	Zion Bento	32533	08/01/2024
	REMITTANCE PROCESSING CENTER				C. Bridge		Authorization: Processed
	PO BOX 28072				3901 W. 21st Street		Assigned P.O. #: M32533
					Zion IL 60099		P.O. Date: 08/05/2024
	NEW YORK, NY 10087-8072						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	2.00	86.400	172.80	Shure SB900B Rechargeable Lith-ion battery
(\$7,723.33)	10-000000-0-2225-400-023	1.00	198.720	198.72	Shure SBC200US Transmitter & Battery Charger
		Requisition Total		\$371.52	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/1/2024 3:56:25 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/1/2024 4:15:24 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/1/2024 4:15:33 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/1/2024 4:15:36 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:12:51 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/1/2024 2:35:21 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5338	CERTIPORT						
		5338	CERTIPORT	019	Zion Bento	32534	08/04/2024
	1276 SOUTH 820 EAST, SUITE 200				A. Stout		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M32534
					Zion IL 60099		P.O. Date: 08/05/2024
	AMERICAN FORK, UT 84003						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,580.00)	10-000000-0-1410-300-019	1.00	3,640.000	3,640.00	Adobe Pro - Certification and CertPREP Practice Te
(\$4,580.00)	10-000000-0-1410-300-019	1.00	790.000	790.00	Adobe Pro ecourses, Graphic Design Package, 100 us
		Requisition Total		\$4,430.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/4/2024 3:53:58 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 9:07:29 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:12:33 AM

Approved By:

STOUTA - Andrew Stout @ 8/4/2024 3:47:41 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
706	HUBERT COMPANY						
		706	HUBERT COMPANY	078	Zion Bento	32535	08/05/2024
	25401 NETWORK PLACE				M. Wilkinson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32535	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CHICAGO, IL 60673-1254						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,621.48)	10-422125-0-2560-412-078	6.00	145.650	873.90	COVER, BUTANE STOVE, SOHO SILVER
(\$5,535.21)	10-422125-0-2560-700-078	3.00	1,845.070	5,535.21	CART W/LIP, 2 SHELF BLACK
(\$1,621.48)	10-422125-0-2560-412-078	18.00	27.660	497.88	FRY PAN, 8" ALUM STEEL COAT
(\$1,621.48)	10-422125-0-2560-412-078	1.00	249.700	249.70	SHIPPING
		Requisition Total		\$7,156.69	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 11:17:46 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:46:22 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/5/2024 8:31:56 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5352	SAVVAS LEARNING COMPANY LLC						
		5352	SAVVAS LEARNING COMPANY LLC	053	Zion Bento	32536	08/05/2024
	PO BOX 409496				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32536	
					Zion IL 60099	P.O. Date: 08/05/2024	
	ATLANTA, GA 30384-9496						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$16,294.81)	10-000000-0-1130-420-053	100.00	50.470	5,047.00	Math Lit 3e Unbound
(\$16,294.81)	10-000000-0-1130-420-053	100.00	22.000	2,200.00	Math XL for School Student Access Kit
(\$98,711.99)	10-000000-3-1130-420-053	40.00	50.470	2,018.80	Math Lit 3e Unbound
(\$98,711.99)	10-000000-3-1130-420-053	40.00	22.000	880.00	Math XL for School Student Access Kit
(\$16,294.81)	10-000000-0-1130-420-053	1.00	452.210	452.21	Shipping

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$98,711.99) 10-000000-3-1130-420-053 1.00 113.050 113.05 Shipping
Requisition Total \$10,711.06

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 9:07:25 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/5/2024 10:18:16 AM
 Amount or Acct# Changed by:Print on: 8/5/2024 11:12:42 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 11:17:46 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/5/2024 8:42:15 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/5/2024 10:18:16 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1680	VALLEY LITHO SUPPLY CO	1680	VALLEY LITHO SUPPLY CO	521	Zion Bento	32537	08/05/2024
	1047 HAUGAN AVE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32537	
					Zion IL 60099	P.O. Date: 08/09/2024	
	RICE LAKE, WI 54868						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$6,193.82)	10-322025-0-1400-400-521	4.00	149.950	599.80	1104 Fast Dry SM Press Wash-5 Gallon
(\$6,193.82)	10-322025-0-1400-400-521	100.00	9.200	920.00	DOTWORKS 4X4 COTTON PADS
(\$6,193.82)	10-322025-0-1400-400-521	10.00	26.950	269.50	SPINKS BLUE CRYSTAL HAND SOAP - 2 QT.
(\$6,193.82)	10-322025-0-1400-400-521	10.00	19.950	199.50	Scrubs in a Bucket Hand cleaner Towels
(\$6,193.82)	10-322025-0-1400-400-521	1.00	369.950	369.95	Martin Yale Large Padding Press
(\$6,193.82)	10-322025-0-1400-400-521	1.00	67.950	67.95	Bab's Sterling Black- Gal.
(\$6,193.82)	10-322025-0-1400-400-521	1.00	99.950	99.95	BAB'S TITAN POLY WHITE
(\$6,193.82)	10-322025-0-1400-400-521	1.00	89.950	89.95	Franmar D-Grease - 5 gallon
(\$6,193.82)	10-322025-0-1400-400-521	1.00	164.950	164.95	Franmar Strip-E-Doo - 5 Gallon
(\$6,193.82)	10-322025-0-1400-400-521	1.00	300.000	300.00	est shipping
		Requisition Total		<u><u>\$3,081.55</u></u>	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/5/2024 2:49:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:27:42 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:46:33 AM

Approved By:

STOUTA - Andrew Stout @ 8/5/2024 9:09:11 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1855	ATLAS SCREEN PRINTING SUPPLY						
		1855	ATLAS SCREEN PRINTING SUPPLY	521	Zion Bento	32538	08/05/2024
	9353 SEYMOUR AVE				a. stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32538	
					Zion IL 60099	P.O. Date: 08/09/2024	
	SCHILLER PARK, IL 60176						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,193.82)	10-322025-0-1400-400-521	5.00	69.920	349.60	ChromaBlue Dyed Emulsion (Gallon)
(\$6,193.82)	10-322025-0-1400-400-521	5.00	75.000	375.00	EconoJET - Waterproof Inkjet Film 13"x19"
(\$6,193.82)	10-322025-0-1400-400-521	2.00	39.000	78.00	Temperature Gun - Non-Contact Infrared
(\$6,193.82)	10-322025-0-1400-400-521	2.00	199.400	398.80	QD-3500 Spot Cleaning Gun
(\$6,193.82)	10-322025-0-1400-400-521	10.00	25.500	255.00	A.W.T. Pro-Angle Scoop Coater
(\$6,193.82)	10-322025-0-1400-400-521	20.00	5.110	102.20	Sprayway Glass Cleaner
(\$6,193.82)	10-322025-0-1400-400-521	5.00	59.000	295.00	FDC 7246 Gloss White Economy Calendered Vinyl 20"
(\$6,193.82)	10-322025-0-1400-400-521	20.00	7.820	156.40	380 Mist Spray Pallet Adhesive
(\$6,193.82)	10-322025-0-1400-400-521	2.00	86.000	172.00	Clear Transfer Tape/Mask 20" x 30yds
(\$6,193.82)	10-322025-0-1400-400-521	1.00	21.900	21.90	shipping
		Requisition Total		\$2,203.90	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/5/2024 2:49:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:27:42 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:46:44 AM

Approved By:

STOUTA - Andrew Stout @ 8/5/2024 9:39:11 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
928	LAKELAND / LARSON ELEVATOR CORP						
		928	LAKELAND / LARSON ELEVATOR CORP	075	Zion Bento	32539	08/05/2024
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32539	
					Zion IL 60099	P.O. Date: 08/09/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	98.750	98.75	Replace battery for emergency elevator light
		Requisition Total		\$98.75	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/5/2024 10:15:22 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/5/2024 2:39:20 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:27:42 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:46:54 AM

Approved By:

ParksM - Molly Parks @ 8/5/2024 10:14:09 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	023	Zion Bento	32540	08/05/2024
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32540	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/09/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	10.00	11.380	113.80	10ft HDMI Cable
(\$7,723.33)	10-000000-0-2225-400-023	3.00	3.590	10.77	EXPO Dry Erase Cleaner
(\$7,723.33)	10-000000-0-2225-400-023	1.00	12.990	12.99	4 Pack Magnetic Microfiber Cleaning Cloth
(\$7,723.33)	10-000000-0-2225-400-023	1.00	5.990	5.99	150PCS Reusable Fastener Straps
(\$7,723.33)	10-000000-0-2225-400-023	2.00	10.180	20.36	Medium Command Strips 16 pk
(\$7,723.33)	10-000000-0-2225-400-023	1.00	16.990	16.99	Whiteboard Dry Erase 16" x 12"
(\$7,723.33)	10-000000-0-2225-400-023	2.00	7.990	15.98	Cubicle Hooks 10pk - Black
(\$7,723.33)	10-000000-0-2225-400-023	2.00	23.990	47.98	5 Tier Mesh Wall File Organizer
(\$7,723.33)	10-000000-0-2225-400-023	1.00	12.790	12.79	Cable Matters 100 pk
(\$7,723.33)	10-000000-0-2225-400-023	2.00	15.190	30.38	48 pk AA Batteries
		Requisition Total		\$288.03	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/5/2024 11:27:15 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:27:42 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/5/2024 3:28:51 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:29:31 PM
 Amount or Acct# Changed by:Andrea Bailey on: 8/6/2024 7:10:56 AM
 Approved By: BridgeC - BRIDGE, CHERI on: 8/6/2024 10:17:02 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/6/2024 11:55:18 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:47:05 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/5/2024 11:14:18 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32541	08/05/2024
	ACCT: 1367609 PO BOX 37600 PHILADELPHIA, PA 19101-0600					Authorization: Processed Assigned P.O. #: M32541 P.O. Date: 08/09/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	10.00	19.790	197.90	Logitech S150 PC Speakers
		Requisition Total		\$197.90	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/6/2024 10:17:02 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/6/2024 11:55:18 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:47:17 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/5/2024 11:28:57 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	020	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	32543	08/05/2024
	ACCT: 1367609 PO BOX 37600 PHILADELPHIA, PA 19101-0600					Authorization: Processed Assigned P.O. #: M32543 P.O. Date: 08/09/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$24.79)	10-499825-1-1130-400-020	1.00	24.790	24.79	SIGNATURE STAMP - HACKSTEIN
		Requisition Total		\$24.79	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:27:42 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:47:26 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/5/2024 11:53:35 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5338	CERTIPOINT						
		5338	CERTIPOINT	3019	Zion Bento	32544	08/05/2024
	1276 SOUTH 820 EAST, SUITE 200				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M32544	
					Zion IL 60099	P.O. Date: 08/09/2024	
	AMERICAN FORK, UT 84003						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$159.00)	10-000000-3-1130-300-019	1.00	5,299.000	5,299.00	MOS Bundle 30 Seat/300 User GMetrix & Exam Site Li
(\$159.00)	10-000000-3-1130-300-019	1.00	1,115.000	1,115.00	MOS Full Suite License up to 100 users K-12
		Requisition Total		\$6,414.00	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: ZBEPRINCP - KEVIN WILAND on: 8/5/2024 1:42:18 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:27:42 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:47:37 AM

Approved By:

CARTERC - Cheri Carter @ 8/5/2024 1:18:06 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1067	MENARDS - KENOSHA STORE						
		1067	MENARDS - KENOSHA STORE	521	Zion Bento	32545	08/05/2024
	7330 74TH PLACE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32545	
					Zion IL 60099	P.O. Date: 08/09/2024	
	KENOSHA, WI 53142						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$6,193.82)	10-322025-0-1400-400-521	6.00	18.980	113.88	Minwax® Interior Oil-Base Gloss Clear Wipe-On Wood
(\$6,193.82)	10-322025-0-1400-400-521	6.00	19.940	119.64	Thompson`s® WaterSeal® Clear Wood Sealer - 1 gal.
(\$6,193.82)	10-322025-0-1400-400-521	1.00	179.990	179.99	Pelonis® 50-Pint Dehumidifier with Pump
		Requisition Total		\$413.51	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/5/2024 2:49:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:27:42 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:47:51 AM

Approved By:

STOUTA - Andrew Stout @ 8/5/2024 2:07:28 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	521	Zion Bento	32546	08/05/2024
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32546	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/09/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,193.82)	10-322025-0-1400-400-521	1.00	139.990	139.99	3 Gallon Vacuum Chamber Kit with 3.6 CFM 1 Stage V
(\$6,193.82)	10-322025-0-1400-400-521	1.00	228.000	228.00	Demo Station Samsung 1.1Microwave
(\$6,193.82)	10-322025-0-1400-400-521	8.00	74.990	599.92	KitchenAid Pasta Roller Attachment, Silver,
(\$6,193.82)	10-322025-0-1400-400-521	8.00	36.870	294.96	Brentwood Blender 12-Speed, Plus Pulse, Black
(\$6,193.82)	10-322025-0-1400-400-521	8.00	12.990	103.92	Cuisinart Mesh Strainers, 3 Count (Pack of 1) Set,
(\$6,193.82)	10-322025-0-1400-400-521	8.00	2.980	23.84	pastry cutters
(\$6,193.82)	10-322025-0-1400-400-521	8.00	21.990	175.92	Hamilton Beach 6-Speed Electric Hand Mixer
(\$6,193.82)	10-322025-0-1400-400-521	6.00	9.010	54.06	Arm & Hammer Liquid Laundry Detergent 105 fl oz
		Requisition Total		\$1,620.61	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/5/2024 2:49:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/6/2024 11:55:23 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:48:10 AM

Approved By:

STOUTA - Andrew Stout @ 8/5/2024 2:24:18 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	521	Zion Bento	32547	08/05/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32547	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 08/09/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,193.82)	10-322025-0-1400-400-521	8.00	329.990	2,639.92	Classic™ Series 4.5 Quart Tilt-Head Stand Mixer
		Requisition Total		\$2,639.92	

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 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/5/2024 2:49:30 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/6/2024 11:55:23 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:48:21 AM

Approved By:

STOUTA - Andrew Stout @ 8/5/2024 2:45:30 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
706	HUBERT COMPANY	706	HUBERT COMPANY	078	Zion Bento	32548	08/05/2024
	25401 NETWORK PLACE				M. Wilkinson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32548	
	CHICAGO, IL 60673-1254				Zion IL 60099	P.O. Date: 08/09/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,762.87)	10-000000-0-2560-412-078	4.00	103.150	412.60	PROFESSIONAL STOCK POT 24QT
(\$1,762.87)	10-000000-0-2560-412-078	12.00	14.830	177.96	SAN JAMAR BESGUARD OVEN MITT
(\$1,762.87)	10-000000-0-2560-412-078	3.00	30.540	91.62	BLACK PLASTIC PAN CLIP HEAT RESISTANT
(\$1,762.87)	10-000000-0-2560-412-078	10.00	27.230	272.30	VOLLRATH SUPER PAN FILL SIZE PAN
(\$1,762.87)	10-000000-0-2560-412-078	8.00	21.920	175.36	YELLOW PLASTIC DIGITAL PROBE THERMOMETER
(\$1,762.87)	10-000000-0-2560-412-078	4.00	35.750	143.00	ALUMINUM TAPERED SAUCE PAN WITH HANDLE
(\$1,762.87)	10-000000-0-2560-412-078	1.00	113.700	113.70	SHIPPING
		Requisition Total		<u>\$1,386.54</u>	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/5/2024 3:06:20 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:48:33 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/5/2024 2:50:07 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION	1359	QUILL CORPORATION	066	Zion Bento	32549	08/05/2024
	ACCT: 1367609				D. Brown	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M32549	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$389.81)	10-000000-0-2495-400-066	6.00	9.590	57.54	2024-2025 AT-A-GLANCE 21.75" x 17" Academic Monthl
(\$389.81)	10-000000-0-2495-400-066	1.00	120.590	120.59	Durable Sherpa Series Document Holder, 8.5" x 11",
(\$389.81)	10-000000-0-2495-400-066	2.00	48.440	96.88	Mind Reader Metal Desk Organizer Letter Tray, Blac

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$604.28) 10-000000-0-2411-400-066	1.00	38.990	38.99	Mind Reader Coat Rack Freestanding Coat Tree , Bla
(\$604.28) 10-000000-0-2411-400-066	2.00	75.990	151.98	SUM Anti-Slip Wood Desk Pad with Side Rail, 34.5"
(\$604.28) 10-000000-0-2411-400-066	1.00	192.990	192.99	Rocelco 32"W 5"-17"H Height Adjustable Standing De
(\$604.28) 10-000000-0-2411-400-066	2.00	29.990	59.98	2024-2025 AT-A-GLANCE DayMinder 8.5" x 11" Academi
(\$604.28) 10-000000-0-2411-400-066	4.00	22.790	91.16	Pendaflex Color Tab File Folders, 3-Tab, Letter Si
(\$604.28) 10-000000-0-2411-400-066	2.00	18.590	37.18	Staples® Hanging File Folder, 3.5" Expansion, Lett
Requisition Total			\$847.29	

Approval History

Entered by: NAOMI CAIN - DEANSEC2 - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 8/12/2024 12:33:28 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/12/2024 2:32:06 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/13/2024 9:58:41 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/13/2024 10:01:49 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/13/2024 10:11:15 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 10:11:18 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:51:13 AM

Approved By:

DEANSEC2 - NAOMI CAIN @ 8/5/2024 2:55:11 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3249	QUINLAN & FABISH MUSIC CO	3249	QUINLAN & FABISH MUSIC CO	010	Zion Bento	32550	08/05/2024
	59 W. SEEGER RD.				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32550	
					Zion IL 60099	P.O. Date: 08/09/2024	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	1.00	202.500	202.50	Bushdance
(\$1,467.81)	10-000000-0-1130-400-010	1.00	7.500	7.50	*Score* We`re Not Gonna Take it
Requisition Total			\$210.00		

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/7/2024 8:50:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 10:57:27 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:48:54 AM

Approved By:

KAZMIS - Shan Kazmi @ 8/5/2024 3:00:06 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	075	Zion Bento	32552	08/06/2024
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32552	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	5.00	99.980	499.90	MICROWAVE
(\$242,468.60)	20-000000-0-2540-410-075	4.00	18.780	75.12	COKE
(\$242,468.60)	20-000000-0-2540-410-075	3.00	18.780	56.34	SPRITE
(\$242,468.60)	20-000000-0-2540-410-075	3.00	14.980	44.94	DR PEPPER
(\$2,505.63)	10-000000-0-1200-400-140	3.00	12.980	38.94	COFFEE
(\$2,572.89)	10-000000-2-2310-400-059	2.00	18.780	37.56	DIET COKE
(\$242,468.60)	20-000000-0-2540-410-075	2.00	18.780	37.56	DIET COKE
(\$2,572.89)	10-000000-2-2310-400-059	4.00	6.480	25.92	ICE MOUNTAIN 16.9OZ BOTTLES
(\$242,468.60)	20-000000-0-2540-410-075	4.00	3.980	15.92	WATER MAKERS MARK
(\$1,656.12)	10-000000-0-2410-400-064	1.00	4.480	4.48	COFFEE MATE CREAMER
(\$33.43)	10-000000-2-2520-400-070	1.00	4.480	4.48	COFFEE MATE CREAMER
		Requisition Total		\$841.16	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/6/2024 9:43:56 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:49:06 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/6/2024 9:09:11 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1658	ULINE	1658	ULINE	075	Zion Bento	32553	08/06/2024
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M32553	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CHICAGO, IL 60680-1741						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	49.000	49.00	Uline Plastic Forks Bulk Pack - Heavyweight, White
(\$242,468.60)	20-000000-0-2540-410-075	1.00	8.000	8.00	Wooden Stirrers - 7 1/2" 500/box
(\$242,468.60)	20-000000-0-2540-410-075	1.00	195.000	195.00	Nonmagnetic Melamine Dry Erase Board - 6 x 4'
(\$242,468.60)	20-000000-0-2540-410-075	2.00	44.000	88.00	Standard Hardwood Carpet End Dolly - 3" Casters, 6

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$242,468.60) 20-000000-0-2540-410-075	8.00	35.000	280.00	Uline Trash Can Dolly
(\$242,468.60) 20-000000-0-2540-410-075	15.00	48.000	720.00	Uline Trash Can - 44 Gallon, Black
(\$242,468.60) 20-000000-0-2540-410-075	4.00	23.000	92.00	Uline Mighty Totes - 29 x 20 x 15"
(\$242,468.60) 20-000000-0-2540-410-075	10.00	15.000	150.00	Duracell® Procell® AA Alkaline Batteries 24/box
(\$242,468.60) 20-000000-0-2540-410-075	1.00	345.000	345.00	Vertical File Cabinet - Letter, 4 Drawer, Black
(\$242,468.60) 20-000000-0-2540-410-075	1.00	114.000	114.00	Uline Paper Hot Cups 12oz - White
(\$242,468.60) 20-000000-0-2540-410-075	6.00	220.000	1,320.00	Deluxe Fabric Task Chair - Black
Requisition Total			<u><u>\$3,361.00</u></u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/6/2024 11:28:15 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/6/2024 11:28:32 AM
 Amount or Acct# Changed by: JOSH GEHRIG on: 8/6/2024 11:39:59 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/6/2024 11:53:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/6/2024 11:54:49 AM
 Amount or Acct# Changed by: Stephanie Fessl on: 8/7/2024 7:44:50 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 7:45:27 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by: Print on: 8/9/2024 10:49:31 AM

Approved By:

ParksM - Molly Parks @ 8/6/2024 11:19:59 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
643	HALOGEN SUPPLY CO, INC.	643	HALOGEN SUPPLY CO, INC.	075	Zion Bento	32554	08/06/2024
	4653 W. LAWRENCE AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32554	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CHICAGO, IL 60630-2588						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$242,468.60)	20-000000-0-2540-410-075	6.00	263.590	1,581.54	60LB ACCUTAB
(\$242,468.60)	20-000000-0-2540-410-075	20.00	8.850	177.00	LIQUID CHLORINE GALLON
(\$242,468.60)	20-000000-0-2540-410-075	1.00	295.750	295.75	50LB NEUTRALIZER
(\$242,468.60)	20-000000-0-2540-410-075	3.00	241.580	724.74	15G ACID MAGIC
(\$242,468.60)	20-000000-0-2540-410-075	1.00	48.000	48.00	FREIGHT
Requisition Total			<u><u>\$2,827.03</u></u>		

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/6/2024 11:34:29 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/6/2024 11:34:49 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/6/2024 11:54:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:50:47 AM

Approved By:

ParksM - Molly Parks @ 8/6/2024 11:31:18 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	537	Zion Bento	32556	08/07/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32556	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/09/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$11,499.52)	10-490924-0-1800-300-537	1.00	14.590	14.59	UpWords
(\$11,499.52)	10-490924-0-1800-300-537	1.00	10.350	10.35	Scrabble Slam
(\$11,499.52)	10-490924-0-1800-300-537	1.00	21.990	21.99	Scrabble
(\$11,499.52)	10-490924-0-1800-300-537	1.00	16.990	16.99	Apples to Apples Junior
(\$11,499.52)	10-490924-0-1800-300-537	1.00	16.670	16.67	Bananagrams
(\$11,499.52)	10-490924-0-1800-300-537	1.00	16.650	16.65	Scattergories
(\$11,499.52)	10-490924-0-1800-300-537	1.00	23.990	23.99	Catch Phrase
(\$11,499.52)	10-490924-0-1800-300-537	1.00	36.990	36.99	Balderdash
(\$11,499.52)	10-490924-0-1800-300-537	1.00	16.990	16.99	Apples to Apples Family
(\$11,499.52)	10-490924-0-1800-300-537	1.00	16.980	16.98	Race Across the USA
(\$11,499.52)	10-490924-0-1800-300-537	1.00	29.990	29.99	Dabble
(\$11,499.52)	10-490924-0-1800-300-537	1.00	17.820	17.82	Guess Who
(\$11,499.52)	10-490924-0-1800-300-537	1.00	19.990	19.99	Shenanigrams
(\$11,499.52)	10-490924-0-1800-300-537	1.00	9.990	9.99	Fletter
(\$11,499.52)	10-490924-0-1800-300-537	1.00	11.990	11.99	Boggle
(\$11,499.52)	10-490924-0-1800-300-537	1.00	15.540	15.54	Taboo
			Requisition Total	\$297.51	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/7/2024 10:17:02 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/7/2024 11:56:32 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/7/2024 11:57:05 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/7/2024 11:57:54 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/8/2024 8:16:39 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:51:01 AM

Approved By:

IOISECR - GEENA GIERL @ 8/7/2024 8:00:34 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6188	DRONE SPORTS INC						
		6188	DRONE SPORTS INC	200	Zion Bento	32557	08/07/2024
	106 EVANS ST BLDG D				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32557	
					Zion IL 60099	P.O. Date: 08/09/2024	
	HAMBURG, NY 14075						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$13,597.25)	10-000000-0-1410-700-200	1.00	13,512.890	13,512.89	U19 Drone Sports Classroom Bundle ECON
(\$13,597.25)	10-000000-0-1410-700-200	1.00	84.360	84.36	shipping
		Requisition Total		\$13,597.25	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/7/2024 8:50:47 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 10:15:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:51:11 AM

Approved By:

STOUTA - Andrew Stout @ 8/7/2024 8:39:22 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5704	EMMONS BUSINESS INTERIORS						
		5704	EMMONS BUSINESS INTERIORS	075	Zion Bento	32558	08/07/2024
	PO BOX 640				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32558	
					Zion IL 60099	P.O. Date: 08/09/2024	
	GERMANTOWN, WI 53022						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	45.00	170.820	7,686.90	Connect 6 XL 18x32x1.25 ELO Desk
(\$242,468.60)	20-000000-0-2540-410-075	4.00	193.760	775.04	WI Bench, Mini Diamond 27x30.5x1.25 ELO Desk
(\$242,468.60)	20-000000-0-2540-410-075	1.00	550.000	550.00	Freight
		Requisition Total		\$9,011.94	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/7/2024 9:06:33 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/7/2024 9:06:50 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 10:23:57 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:51:24 AM

Approved By:

ParksM - Molly Parks @ 8/7/2024 8:46:09 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4952	W.W. NORTON AND COMPANY, INC						
		4952	W.W. NORTON AND COMPANY, INC	053	Zion Bento	32559	08/07/2024
	PO BOX 786652				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32559	
					Zion IL 60099	P.O. Date: 08/09/2024	
	PHILADELPHIA, PA 19178-6652						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$16,294.81)	10-000000-0-1130-420-053	20.00	132.000	2,640.00	Musician's Guide to Theory 4 w/ Total Access
(\$16,294.81)	10-000000-0-1130-420-053	1.00	105.600	105.60	Shipping & Handling
		Requisition Total		\$2,745.60	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/7/2024 10:57:18 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:51:37 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/7/2024 10:55:54 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	075	Zion Bento	32560	08/07/2024
	ACCT: 1367609				J. Gehrig	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M32560	
					Zion IL 60099	P.O. Date: 08/09/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	30.00	20.790	623.70	Bostitch Manual Pencil Sharpener, Black (MPS1-BLK)
		Requisition Total		\$623.70	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/7/2024 11:07:22 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/7/2024 11:59:09 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/8/2024 8:16:31 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:51:47 AM

Approved By:

ParksM - Molly Parks @ 8/7/2024 10:59:54 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1925	LEARNING ALLY - RFB & D						
		1925	LEARNING ALLY - RFB & D	056	Zion Bento	32562	08/07/2024
	20 ROSZEL ROAD				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32562	
					Zion IL 60099	P.O. Date: 08/09/2024	
	PRINCETON, NJ 08540						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	3,599.000	3,599.00	Subscription to Learning Ally
		Requisition Total		\$3,599.00	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 8/7/2024 4:40:42 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/8/2024 8:08:02 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:52:02 AM

Approved By:

WILLD - Deb Will @ 8/7/2024 4:39:58 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6189	CINTAS CORP						
		6189	CINTAS CORP	075	Zion Bento	32563	08/08/2024
	4081 RYAN RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32563	
					Zion IL 60099	P.O. Date: 08/09/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	12.00	4,000.000	48,000.00	Mat Service
(\$242,468.60)	20-000000-0-2540-410-075	12.00	6,000.000	72,000.00	Custodial supplies
		Requisition Total		\$120,000.00	

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Approved By:

Sosbe - Sacramento Sosbe @ 8/8/2024 7:52:09 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4954	IMAGE360						
	1379 ST PAUL AVE.	4954	IMAGE360	075	Zion Bento	32564	08/08/2024
	GURNEE, IL 60031				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32564	
					Zion IL 60099	P.O. Date: 08/09/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$242,468.60)	20-000000-0-2540-410-075	3.00	23.427	70.28	Room number Blade sign - 6" x 4" 3mm black PVC INT
(\$242,468.60)	20-000000-0-2540-410-075	1.00	128.000	128.00	9" x 6" Clear Acrylic Panel, ADA number, lettering
		Requisition Total		\$198.28	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/8/2024 8:13:19 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/8/2024 8:13:50 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/8/2024 8:16:23 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:52:23 AM

Approved By:

ParksM - Molly Parks @ 8/8/2024 8:10:38 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
36	ACE HARDWARE - ZION						
	2660 SHERIDAN RD	36	ACE HARDWARE - ZION	880	Zion Bento	32565	08/08/2024
	ZION, IL 60099				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32565	
					Zion IL 60099	P.O. Date: 08/09/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$46,293.48)	40-000000-4-2550-410-880	1.00	120.440	120.44	supply
		Requisition Total		\$120.44	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 8/8/2024 9:56:41 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:52:37 AM

Approved By:

TRANSP1 - Transportation @ 8/8/2024 9:07:04 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	112	Zion Bento	32566	08/08/2024
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32566	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,711.11)	10-000000-1-1510-400-112	10.00	45.000	450.00	The Signature Wrestling Headgear E85 Black
(\$1,711.11)	10-000000-1-1510-400-112	64.00	13.000	832.00	3" Gorilla Grip Premium Mat Tape
(\$1,711.11)	10-000000-1-1510-400-112	10.00	35.500	355.00	The Team Pack Mesh Backpack
(\$1,711.11)	10-000000-1-1510-400-112	1.00	74.110	74.11	SHIPPING
		Requisition Total		\$1,711.11	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/8/2024 9:13:02 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/8/2024 9:15:21 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/8/2024 9:29:42 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/8/2024 9:30:20 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/8/2024 9:32:34 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:52:47 AM

Approved By:

TOROLAK - Torola, Kari @ 8/8/2024 9:08:19 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32567	08/08/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32567	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	5.00	234.080	1,170.40	HAMPTON INN OPRYLAND - OCTOBER 10-13 QUEEN
(\$70,054.56)	10-000000-1-1130-332-020	3.00	234.080	702.24	HAMPTON INN OPRYLAND - OCTOBER 10-13 KING

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$1,872.64

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/8/2024 10:05:02 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:52:58 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/8/2024 9:58:41 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32568	08/08/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32568	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	5.00	122.080	610.40	HAMPTON INN DES MOINES - SEPT 19-22 QUEEN
(\$70,054.56)	10-000000-1-1130-332-020	3.00	122.080	366.24	HAMPTON INN DES MOINES - SEPT 19-22 KING
		Requisition Total		<u>\$976.64</u>	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/8/2024 10:05:02 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:53:09 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/8/2024 10:02:33 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1715	WAUKEGAN SAFE & LOCK LTD.						
		1715	WAUKEGAN SAFE & LOCK LTD.	075	Zion Bento	32569	08/08/2024
	1621 GRAND AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32569	
					Zion IL 60099	P.O. Date: 08/15/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	20-000000-1-2540-410-075	1.00	75.000	75.00	Key blanks
		Requisition Total		<u>\$75.00</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/8/2024 11:21:42 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/12/2024 9:41:26 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/12/2024 2:32:09 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:51:29 AM

Approved By:

ParksM - Molly Parks @ 8/8/2024 10:32:07 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	072	Zion Bento	32570	08/08/2024
	PO BOX 6818				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32570	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	1.00	399.990	399.99	Winchester Safes 20 Long Gun E Lock
		Requisition Total		\$399.99	

Approval History

Entered by: GIGI FAJARDO - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 8/8/2024 10:55:15 AM
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 8/13/2024 11:40:06 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 11:50:23 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:51:40 AM

Approved By:

SECURSEC - GIGI FAJARDO @ 8/8/2024 10:48:14 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1879	RADI-LINK INC						
		1879	RADI-LINK INC	072	Zion Bento	32571	08/08/2024
	39W284 HIGHLAND AVE				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32571	
					Zion IL 60099	P.O. Date: 08/15/2024	
	ELGIN, IL 60124						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	3.00	2,100.000	6,300.00	Kenwood,UHF 400,Mhz 1-40 watt repeater,
(\$18,649.85)	10-000000-0-2546-400-072	3.00	450.000	1,350.00	Option key for NXR-1800 repeater
\$0.00	10-000000-0-2546-300-072	3.00	85.000	255.00	Wall Mount, 2 rack units
\$0.00	10-000000-0-2546-300-072	2.00	495.000	990.00	6 cavity duplexer 50 watts max
\$0.00	10-000000-0-2546-300-072	2.00	250.000	500.00	Gell cell battery for battery backup system

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 ZION-BENTON TWP HS D126

\$0.00	10-000000-0-2546-300-072	3.00	29.000	87.00	Batthey box and wiringfor battery backups
(\$18,649.85)	10-000000-0-2546-400-072	2.00	450.000	900.00	Site connect option key for linking repeater
\$0.00	10-000000-0-2546-300-072	2.00	300.000	600.00	On site labor install equipment
(\$18,649.85)	10-000000-0-2546-400-072	2.00	395.000	790.00	Standard keypad,DMR /Analog,Premium Warranty
(\$18,649.85)	10-000000-0-2546-400-072	34.00	45.000	1,530.00	Earpiece
(\$18,649.85)	10-000000-0-2546-400-072	7.00	199.000	1,393.00	Six unit charger adaptor for the KSC-35SK
\$0.00	10-440024-0-2546-400-540	20.00	360.000	7,200.00	UHF 450-512 - Radio
\$0.00	10-440025-0-2546-400-540	40.00	360.000	14,400.00	UHF 450-512 - Radio
(\$242,468.60)	20-000000-0-2540-410-075	4.00	360.000	1,440.00	UHF 450-512 - Radio
(\$6,214.04)	20-000000-3-2540-410-075	1.00	360.000	360.00	UHF 450-512 - Radio
(\$46,293.48)	40-000000-4-2550-410-880	15.00	360.000	5,400.00	UHF 450-512 - Radio
(\$46,293.48)	40-000000-4-2550-410-880	1.00	495.000	495.00	6 cavity duplexer 50 watts max
(\$46,293.48)	40-000000-4-2550-410-880	1.00	250.000	250.00	Gell cell battery for battery backup system
(\$37,645.78)	40-000000-4-2550-319-880	1.00	300.000	300.00	On site labor install equipment
\$0.00	10-440024-0-2546-400-540	18.00	395.000	7,110.00	Standard keypad,DMR /Analog,Premium Warranty
(\$242,468.60)	20-000000-0-2540-410-075	1.00	199.000	199.00	Six unit charger adaptor for the KSC-35SK
(\$46,293.48)	40-000000-4-2550-410-880	2.00	199.000	398.00	Six unit charger adaptor for the KSC-35SK
		Requisition Total		\$52,247.00	

Approval History

Entered by: GIGI FAJARDO - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 8/8/2024 12:19:48 PM
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 8/12/2024 1:05:43 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/12/2024 2:43:10 PM
 Amount or Acct# Changed by: Sacramento Sosbe on: 8/13/2024 11:47:41 AM
 Approved By: SECURSEC - GIGI FAJARDO on: 8/13/2024 2:45:24 PM
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 8/13/2024 2:47:18 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 2:48:30 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by: Print on: 8/15/2024 8:51:48 AM

Approved By:

SECURSEC - GIGI FAJARDO @ 8/8/2024 11:05:48 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
249	CDW GOVERNMENT INC						
		249	CDW GOVERNMENT INC	072	Zion Bento	32572	08/08/2024
	75 REMITTANCE DR STE 1515				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32572	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	35.00	68.770	2,406.95	Fargo Color YMCKo Cartridge w/cleaner
		Requisition Total		\$2,406.95	

Approval History

Entered by: GIGI FAJARDO - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 8/8/2024 12:19:48 PM
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 8/13/2024 11:40:06 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 11:50:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:52:02 AM

Approved By:

SECURSEC - GIGI FAJARDO @ 8/8/2024 12:16:01 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32573	08/08/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32573	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	798.540	798.54	Classroom 108 overheating
		Requisition Total		\$798.54	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 9:31:33 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:31:49 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:52:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:52:15 AM

Approved By:

ParksM - Molly Parks @ 8/8/2024 1:23:27 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4204	NCSM						
		4204	NCSM	530	Zion Bento	32574	08/09/2024
	PO BOX 3406				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32574	
					Zion IL 60099	P.O. Date: 08/15/2024	
	ENGLEWOOD, CO 80155						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,182.00)	10-493225-3-2210-332-530	1.00	450.000	450.00	NCSM Conference Registration - K. Wiland 9/23-9/25
		Requisition Total		\$450.00	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/13/2024 10:59:12 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 11:58:42 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:52:23 AM

Approved By:

IOISECR - GEENA GIERL @ 8/9/2024 7:32:48 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2202	ILLINOIS PRINCIPALS ASSOCIATION						
		2202	ILLINOIS PRINCIPALS ASSOCIATION	530	Zion Bento	32575	08/09/2024
	2940 BAKER DR				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32575	
					Zion IL 60099	P.O. Date: 08/15/2024	
	SPRINGFIELD, IL 62703						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,182.00)	10-493225-3-2210-332-530	1.00	374.000	374.00	IPA Annual Conference Registration
(\$1,182.00)	10-493225-3-2210-332-530	1.00	358.000	358.00	Lodging 2 night
		Requisition Total		\$732.00	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/13/2024 10:59:12 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 11:58:42 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:52:35 AM

Approved By:

IOISECR - GEENA GIERL @ 8/9/2024 7:48:55 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	065	Zion Bento	32576	08/09/2024
	PO BOX 6818				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32576	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	3.00	14.160	42.48	SMARTIES
(\$4,809.35)	10-000000-0-2410-400-065	1.00	4.620	4.62	GALLON SIZED BAGS
(\$4,809.35)	10-000000-0-2410-400-065	7.00	4.920	34.44	DOZEN DONUTS
(\$4,809.35)	10-000000-0-2410-400-065	2.00	5.520	11.04	TAPE
(\$4,809.35)	10-000000-0-2410-400-065	2.00	5.360	10.72	WATER 40CASE
		Requisition Total		\$103.30	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/9/2024 9:24:00 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/9/2024 9:25:07 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/9/2024 9:27:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by:Print on: 8/9/2024 10:53:20 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/9/2024 9:22:36 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	104	Zion Bento	32577	08/09/2024
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32577	
					Zion IL 60099	P.O. Date: 08/09/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,654.86)	10-000000-1-1510-400-104	1.00	2,275.000	2,275.00	Model Sky 250 ET tower- Demo
(\$7,654.86)	10-000000-1-1510-400-104	1.00	99.990	99.99	Rain gear
(\$7,654.86)	10-000000-1-1510-400-104	1.00	183.070	183.07	Shipping
		Requisition Total		\$2,558.06	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/9/2024 10:26:24 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/9/2024 10:27:14 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/9/2024 10:34:41 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/9/2024 10:38:52 AM
 Amount or Acct# Changed by: Print on: 8/9/2024 10:53:31 AM

Approved By:

TOROLAK - Torola, Kari @ 8/9/2024 10:24:23 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/9/2024 10:38:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	040	Zion Bento	32578	08/09/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32578	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4.19)	10-000000-0-2112-400-040	1.00	37.990	37.99	Universal Blue light blocking screen protector
(\$4.19)	10-000000-0-2112-400-040	1.00	12.990	12.99	Ergonomic Mouse Pad Wrist support - dark purple
(\$4.19)	10-000000-0-2112-400-040	2.00	19.990	39.98	2024-2025 Desk Calendar large - multicolor waterin
(\$4.19)	10-000000-0-2112-400-040	1.00	9.990	9.99	Ergonomic Mouse Pad Wrist support - black
Requisition Total				\$100.95	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group: Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 8/12/2024 12:33:28 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 9:57:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by: Print on: 8/15/2024 8:52:44 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 8/9/2024 11:00:14 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2202	ILLINOIS PRINCIPALS ASSOCIATION						
		2202	ILLINOIS PRINCIPALS ASSOCIATION	066	Zion Bento	32580	08/09/2024
	2940 BAKER DR				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32580	
	SPRINGFIELD, IL 62703				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,228.00)	10-000000-0-2411-332-066	1.00	614.000	614.00	One year IPA member + registration fee
(\$1,228.00)	10-000000-0-2411-332-066	1.00	614.000	614.00	One year IPA member + registration fee
Requisition Total				\$1,228.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 8/12/2024 12:33:28 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 2:17:35 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:52:58 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 8/9/2024 11:15:50 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	010	Zion Bento	32581	08/09/2024
	PO BOX 6818				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32581	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$919.98)	10-000000-0-1130-300-010	1.00	85.000	85.00	Instrument Case repair estimate
			Requisition Total	<u>\$85.00</u>	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/15/2024 1:57:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:47:18 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:25:43 AM

Approved By:

KAZMIS - Shan Kazmi @ 8/9/2024 11:36:16 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	PREMISTAR-NORTH						
		5848	PREMISTAR-NORTH	075	Zion Bento	32582	08/09/2024
	PO BOX 8280				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32582	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,465.080	1,465.08	S13 not working
			Requisition Total	<u>\$1,465.08</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 9:14:56 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:15:24 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:52:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:53:08 AM

Approved By:

ParksM - Molly Parks @ 8/9/2024 11:54:57 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3249	QUINLAN & FABISH MUSIC CO						
		3249	QUINLAN & FABISH MUSIC CO	010	Zion Bento	32583	08/09/2024
	59 W. SEEGRS RD.				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32583	
					Zion IL 60099	P.O. Date: 08/20/2024	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$919.98)	10-000000-0-1130-300-010	1.00	240.670	240.67	Euphonium repair
(\$919.98)	10-000000-0-1130-300-010	1.00	95.000	95.00	Euphonium Repair
(\$919.98)	10-000000-0-1130-300-010	1.00	140.000	140.00	Euphonium repair
		Requisition Total		\$475.67	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/15/2024 1:57:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:47:13 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:25:53 AM

Approved By:

KAZMIS - Shan Kazmi @ 8/9/2024 4:58:07 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1513	SOUND INCORPORATED						
		1513	SOUND INCORPORATED	075	Zion Bento	32585	08/12/2024
	1550 SHORE ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32585	
					Zion IL 60099	P.O. Date: 08/15/2024	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	2.00	269.000	538.00	Wireless Clocks
(\$242,468.60)	20-000000-0-2540-410-075	1.00	178.000	178.00	Dual Wall Mount clock
		Requisition Total		\$716.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/12/2024 9:41:09 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/12/2024 9:41:26 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/12/2024 2:42:19 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/12/2024 2:42:34 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:53:18 AM

Approved By:

ParksM - Molly Parks @ 8/12/2024 9:28:58 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS	87	AMERICAN OUTFITTERS	075	Zion Bento	32586	08/12/2024
	3700 SUNSET AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32586	
					Zion IL 60099	P.O. Date: 08/15/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	19.500	19.50	Charcoal Unisex Full-Zip Hooded Sweatshirt
(\$242,468.60)	20-000000-0-2540-410-075	1.00	21.500	21.50	Charcoal Unisex Full-Zip Hooded Sweatshirt
(\$242,468.60)	20-000000-0-2540-410-075	1.00	21.500	21.50	Black Unisex Full-Zip Hooded Sweatshirt
(\$242,468.60)	20-000000-0-2540-410-075	2.00	22.950	45.90	Black Red Kap Long Sleeve Ripstop Crew Shirt.
(\$242,468.60)	20-000000-0-2540-410-075	2.00	16.950	33.90	Charcoal RedKap L/S Industrial Solid Shirt
(\$242,468.60)	20-000000-0-2540-410-075	10.00	13.950	139.50	Charcoal RedKap S/S Industrial Solid Shirt
(\$242,468.60)	20-000000-0-2540-410-075	5.00	15.950	79.75	Charcoal RedKap S/S Industrial Solid Shirt
(\$242,468.60)	20-000000-0-2540-410-075	4.00	16.950	67.80	Charcoal RedKap S/S Industrial Solid Shirt
(\$242,468.60)	20-000000-0-2540-410-075	3.00	16.950	50.85	Charcoal RedKap S/S Industrial Solid Shirt
(\$242,468.60)	20-000000-0-2540-410-075	5.00	13.950	69.75	Black RedKap S/S Industrial Solid Shirt
(\$242,468.60)	20-000000-0-2540-410-075	12.00	6.950	83.40	Charcoal District Very Important Tee With Pocket
(\$242,468.60)	20-000000-0-2540-410-075	2.00	12.500	25.00	Charcoal District Very Important Tee With Pocket
(\$242,468.60)	20-000000-0-2540-410-075	2.00	6.950	13.90	Black District Very Important Tee With Pocket.
(\$242,468.60)	20-000000-0-2540-410-075	50.00	2.150	107.50	Printing Charge- Standard Service
		Requisition Total		\$779.75	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/12/2024 9:41:09 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/12/2024 9:41:26 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/12/2024 2:44:01 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:53:27 AM

Approved By:

ParksM - Molly Parks @ 8/12/2024 9:31:54 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5842	BREEDLOVE SPORTING GOODS INC						
		5842	BREEDLOVE SPORTING GOODS INC	075	Zion Bento	32587	08/12/2024
	123 W 2ND STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32587	
					Zion IL 60099	P.O. Date: 08/15/2024	
	KEWANEE, IL 61443						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	465.000	465.00	6` X4` Drag Mat with drag bar
(\$242,468.60)	20-000000-0-2540-410-075	1.00	82.000	82.00	Freight
		Requisition Total		\$547.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/12/2024 9:41:09 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/12/2024 9:41:26 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/12/2024 2:43:27 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:53:40 AM

Approved By:

ParksM - Molly Parks @ 8/12/2024 9:40:09 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4916	BLU PETROLEUM, INC						
		4916	BLU PETROLEUM, INC	880	Zion Bento	32588	08/12/2024
	PO BOX 838				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32588	
					Zion IL 60099	P.O. Date: 08/20/2024	
	MUNDELEIN, IL 60060						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	13,583.550	13,583.55	#2 ULSD
(\$132.26)	40-000000-4-2550-464-880	1.00	2,660.140	2,660.14	787 Gallons Gas - Transportation
\$0.00	20-000000-2-2540-464-075	1.00	146.830	146.83	43 Gallons Gas - Maint
\$0.00	10-000000-0-1700-464-021	1.00	538.390	538.39	159 Gallons Gas - ZB Dr. Ed
(\$2,856.76)	10-000000-0-2570-400-080	1.00	36.710	36.71	11 Gallons Gas - Admin

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$46,293.48) 40-000000-4-2550-410-880	1.00	6.000	6.00	FUEL SURCHARGE
	Requisition Total		<u>\$16,971.62</u>	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 2:50:24 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:26:02 AM

Approved By:

TRANSP1 - Transportation @ 8/12/2024 9:45:44 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
948	LEACH ENTERPRISES INC						
		948	LEACH ENTERPRISES INC	880	Zion Bento	32589	08/12/2024
	4304 ROUTE 176				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32589	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CRYSTAL LAKE, IL 60014						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$46,293.48)	40-000000-4-2550-410-880	1.00	156.000	156.00	windsheild washer fuild
		Requisition Total		<u>\$156.00</u>	

Approval History

Entered by: Transportation - TRANSP1 - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 2:33:35 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:26:14 AM

Approved By:

TRANSP1 - Transportation @ 8/12/2024 9:59:19 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5990	22VETS LLC						
		5990	22VETS LLC	023	Zion Bento	32591	08/12/2024
	PO BOX 153				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32591	
					Zion IL 60099	P.O. Date: 08/15/2024	
	HARVARD, IL 60033						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$263,687.77)	10-000000-0-2225-310-023	9.00	689.310	6,203.79	Verkada - 10-Year SV License
(\$263,687.77)	10-000000-0-2225-310-023	9.00	654.510	5,890.59	Verkada - SV11 Environmental Sensor
(\$263,687.77)	10-000000-0-2225-310-023	1.00	192.560	192.56	Shipping
		Requisition Total		<u>\$12,286.94</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/12/2024 1:55:42 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/12/2024 2:43:15 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:53:50 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/12/2024 1:31:15 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5587	NAPA AUTO PARTS DIV OF MPEC						
		5587	NAPA AUTO PARTS DIV OF MPEC	075	Zion Bento	32594	08/13/2024
	PO BOX 5066				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32594	
					Zion IL 60099	P.O. Date: 08/15/2024	
	ROCKFORD, IL 61125						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	67.850	67.85	3mo wty bat
Requisition Total				\$67.85	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 9:31:33 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:31:49 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:53:05 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:54:02 AM

Approved By:

ParksM - Molly Parks @ 8/13/2024 8:39:38 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5564	DELTAMATH SOLUTIONS INC						
		5564	DELTAMATH SOLUTIONS INC	026	Zion Bento	32595	08/13/2024
	PO BOX 23440				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32595	
					Zion IL 60099	P.O. Date: 08/15/2024	
	NEW YORK, NY 10087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$5,184.00)	10-430025-0-2210-300-026	1.00	5,184.000	5,184.00	24-25 Integral District License
Requisition Total				\$5,184.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/13/2024 10:59:12 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 11:51:29 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:54:12 AM

Approved By:

IOISECR - GEENA GIERL @ 8/13/2024 9:13:20 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
856	KELSO-BURNETT CO						
		856	KELSO-BURNETT CO	075	Zion Bento	32596	08/13/2024
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32596	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,787.310	1,787.31	Electrical for new ovens
		Requisition Total		\$1,787.31	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/13/2024 9:34:16 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:15:24 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:53:05 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:54:24 AM

Approved By:

ParksM - Molly Parks @ 8/13/2024 9:32:42 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
46	AFFILIATED CUSTOMER SERVICE, INC.						
		46	AFFILIATED CUSTOMER SERVICE, INC.	075	Zion Bento	32597	08/13/2024
	1441 BRANDING AVE SUITE 260				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32597	
					Zion IL 60099	P.O. Date: 08/20/2024	
	DOWNERS GROVE, IL 60515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$906.09)	10-000000-3-2560-310-078	1.00	460.000	460.00	Service call
		Requisition Total		\$460.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/15/2024 3:43:18 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/15/2024 3:43:33 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:11:32 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:26:23 AM

Approved By:

ParksM - Molly Parks @ 8/13/2024 9:36:50 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
88	AMERICAN RED CROSS						
		88	AMERICAN RED CROSS	033	Zion Bento	32598	08/13/2024
	25688 NETWORK PL				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32598	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CHICAGO, IL 60673-1256						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,095.00)	10-000000-1-1510-300-033	8.00	30.000	240.00	Required AED re-Certs for coaches
		Requisition Total		\$240.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/13/2024 9:48:24 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/13/2024 9:49:17 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 9:52:50 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:54:34 AM

Approved By:

TOROLAK - Torola, Kari @ 8/13/2024 9:47:19 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3466	BEDFORD FREEMAN AND WORTH PUBLISHERS						
		3466	BEDFORD FREEMAN AND WORTH PUBLISHERS	053	Zion Bento	32599	08/13/2024
	MPS				S Sosbe / D Knutter	Authorization: Processed	
	PO BOX 930668				3901 W. 21st Street	Assigned P.O. #: M32599	
					Zion IL 60099	P.O. Date: 08/15/2024	
	ATLANTA, GA 31193						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$16,294.81)	10-000000-0-1130-420-053	50.00	117.000	5,850.00	ENVIRONMENTAL SCIENCE AP - DIGITAL COPY
		Requisition Total		\$5,850.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 9:52:43 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:54:44 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/13/2024 9:50:42 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5417	JAMES W SMITH PRINTING COMPANY						
		5417	JAMES W SMITH PRINTING COMPANY	537	Zion Bento	32600	08/13/2024
	1573 SAINT PAUL AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32600	
					Zion IL 60099	P.O. Date: 08/15/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$11,499.52)	10-490924-0-1800-300-537	1.00	8,655.030	8,655.03	Display & Install for Muliti-lingual Center/Rooms
		Requisition Total		\$8,655.03	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/13/2024 10:59:21 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 11:51:29 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:54:54 AM

Approved By:

IOISECR - GEENA GIERL @ 8/13/2024 10:38:08 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1954	KUNES COUNTRY FORD-LINCOLN-MERCURY						
		1954	KUNES COUNTRY FORD-LINCOLN-MERCURY	075	Zion Bento	32601	08/13/2024
	104 ROUTE 173				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32601	
					Zion IL 60099	P.O. Date: 08/15/2024	
	ANTIOCH, IL 60002						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$61,724.09)	20-000000-0-2540-541-075	1.00	60,408.030	60,408.03	2023 FORD F-250 SRW WITH PLOW AND LED LIGHTS
		Requisition Total		\$60,408.03	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 11:05:31 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:55:02 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/13/2024 11:03:53 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	056	Zion Bento	32605	08/13/2024
	PO BOX 035184				D. Will	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32605	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	1.00	32.990	32.99	100 earbuds individually packaged for student use
		Requisition Total		\$32.99	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 8/15/2024 4:59:09 PM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/19/2024 10:12:33 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:12:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:26:33 AM

Approved By:

WILLD - Deb Will @ 8/13/2024 1:50:31 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5255	QUADIENT INC	5255	QUADIENT INC	080	Zion Bento	32606	08/13/2024
	PO BOX 123689				S. Sosbe	Authorization: Processed	
	DEPT 3689				3901 W. 21st Street	Assigned P.O. #: M32606	
	DALLAS, TX 75312				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,856.76)	10-000000-0-2570-400-080	2.00	193.800	387.60	Postage meter IN6-7 Series Ink Cartridge
		Requisition Total		\$387.60	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 2:16:29 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:55:19 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/13/2024 2:10:46 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	146	Zion Bento	32607	08/13/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32607	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,824.30)	10-000000-0-1204-400-146	1.00	45.990	45.99	100 Pack Plastic Folders w/Pockets
		Requisition Total		\$45.99	

Approval History

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP
 Approved By: SpecEd Sec - Jodi S Lindemann on: 8/13/2024 4:41:07 PM
 Approved By: DIRSPECED - JENNIFER LANG on: 8/21/2024 11:18:21 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 1:21:24 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:54:40 PM

Approved By:

MCCLEARYA - AMY MCCLEARY @ 8/13/2024 2:15:24 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6146	AED PROFESSIONALS						
		6146	AED PROFESSIONALS	880	Zion Bento	32608	08/13/2024
	PO BOX 700				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32608	
	PALATINE, IL 60078				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	244.990	244.99	Defibtech Lifeline/Lifeline AUTO AED Battery with
		Requisition Total		\$244.99	

Approval History

Entered by: Rita Maki - MAKIR - Group:Transportation
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 2:27:56 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:55:29 AM

Approved By:

MAKIR - Rita Maki @ 8/13/2024 2:20:59 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
706	HUBERT COMPANY						
		706	HUBERT COMPANY	078	Zion Bento	32609	08/13/2024
	25401 NETWORK PLACE				M. Wilkinson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32609	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CHICAGO, IL 60673-1254						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,388.19)	10-000000-0-2560-541-078	1.00	7,899.000	7,899.00	PASS THRU HEATED CABINET
		Requisition Total		\$7,899.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 2:26:37 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:55:42 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/13/2024 2:25:16 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5989	CKEPUSA						
		5989	CKEPUSA	078	Zion Bento	32610	08/13/2024
	6077 N TRAVEL CENTER DRIVE				M. Wilkinson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32610	
					Zion IL 60099	P.O. Date: 08/15/2024	
	TUCSON, AZ 85741						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,388.19)	10-000000-0-2560-541-078	2.00	9,323.580	18,647.16	OPEN DISPLAY MERCHANDISER
(\$9,323.58)	10-000000-3-2560-541-078	1.00	9,323.580	9,323.58	OPEN DISPLAY MERCHANDISER
(\$33,388.19)	10-000000-0-2560-541-078	1.00	6,379.060	6,379.06	PASS THRU HEATED CABINET
(\$33,388.19)	10-000000-0-2560-541-078	1.00	4,162.450	4,162.45	SERVING COUNTER, COLD FOOD
		Requisition Total		\$38,512.25	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/13/2024 2:27:56 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:55:52 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/13/2024 2:27:00 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1658	ULINE						
		1658	ULINE	075	Zion Bento	32611	08/14/2024
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M32611	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CHICAGO, IL 60680-1741						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	25.00	9.000	225.00	Rubbermaid® Office Trash Can - 7 Gallon, Black
(\$242,468.60)	20-000000-0-2540-410-075	6.00	220.000	1,320.00	Deluxe Fabric Task Chair - Black
(\$242,468.60)	20-000000-0-2540-410-075	10.00	185.000	1,850.00	Nonmagnetic Melamine Dry Erase Board - 6 x 4`
(\$1,475.00)	20-000000-3-2540-700-075	1.00	1,475.000	1,475.00	Standard Charging Cabinet - 36 x 24 x 72"
		Requisition Total		\$4,870.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 9:14:56 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:15:24 AM
 Amount or Acct# Changed by:Molly Parks on: 8/14/2024 9:26:54 AM
 Approved By: ParksM - Molly Parks on: 8/14/2024 9:27:08 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:27:22 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:53:16 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/14/2024 10:53:41 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 10:54:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:56:03 AM

Approved By:

ParksM - Molly Parks @ 8/14/2024 9:07:04 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
987	LUCY'S APPLIANCES INC						
		987	LUCY'S APPLIANCES INC	075	Zion Bento	32612	08/14/2024
	3460 SHERIDAN RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32612	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	2.00	999.000	1,998.00	2 stainless steel refrigerators
(\$242,468.60)	20-000000-0-2540-410-075	1.00	59.950	59.95	SHIPPING
		Requisition Total		\$2,057.95	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 10:06:47 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 10:06:58 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 10:54:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:56:12 AM

Approved By:

ParksM - Molly Parks @ 8/14/2024 9:45:35 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2160	SCHOOL OUTFITTERS						
		2160	SCHOOL OUTFITTERS	075	Zion Bento	32613	08/14/2024
	PO BOX 779193				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32613	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CHICAGO, IL 60677-9193						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	2.00	174.880	349.76	Pack of Six Round Steel Wastebaskets (5.8 Gallons)
(\$242,468.60)	20-000000-0-2540-410-075	2.00	223.880	447.76	Pack of Three Round Steel Wastebaskets (20 Gallons)
(\$242,468.60)	20-000000-0-2540-410-075	1.00	76.420	76.42	Shipping
		Requisition Total		\$873.94	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 9:51:08 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 9:51:26 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 9:53:16 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:56:20 AM

Approved By:

ParksM - Molly Parks @ 8/14/2024 9:48:32 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	060	Zion Bento	32614	08/14/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32614	
					Zion IL 60099	P.O. Date: 08/15/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,029.71)	10-000000-2-2320-600-060	1.00	175.000	175.00	HORACE MANN LEAGUE MEMBERSHIP = RODRIGUEZ
		Requisition Total		\$175.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 12:22:49 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:56:31 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/14/2024 11:45:25 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5842	BREEDLOVE SPORTING GOODS INC						
		5842	BREEDLOVE SPORTING GOODS INC	075	Zion Bento	32615	08/14/2024
	123 W 2ND STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32615	
	KEWANEE, IL 61443				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	3.00	255.000	765.00	Bison Break Away Basketball Rim
(\$242,468.60)	20-000000-0-2540-410-075	1.00	95.000	95.00	Shipping
		Requisition Total		\$860.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 1:29:21 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 1:29:37 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 2:16:16 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:56:41 AM

Approved By:

ParksM - Molly Parks @ 8/14/2024 1:27:59 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3263	NORTH SHORE SIGN						
		3263	NORTH SHORE SIGN	023	Zion Bento	32616	08/14/2024
	1925 INDUSTRIAL DR				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32616	
	LIBERTYVILLE, IL 60048				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-3-2225-542-023	1.00	53,085.000	53,085.00	FURNISH AND INSTALL OF NEW CUSTOM SIGN
		Requisition Total		\$53,085.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 2:16:16 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:56:50 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/14/2024 2:02:44 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	080	Zion Bento	32617	08/14/2024
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M32617	
					Zion IL 60099	P.O. Date: 08/15/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,856.76)	10-000000-0-2570-400-080	50.00	1.910	95.50	EXPO DRY ERASER
(\$2,856.76)	10-000000-0-2570-400-080	48.00	0.750	36.00	MEDIUM BINDER CLIPS 5/8"
(\$2,856.76)	10-000000-0-2570-400-080	48.00	0.460	22.08	SMALL BINDER CLIPS 3/8"
(\$2,856.76)	10-000000-0-2570-400-080	100.00	3.020	302.00	STAPLES
(\$2,856.76)	10-000000-0-2570-400-080	2.00	24.290	48.58	CHALKBOARD ERASER PACK OF 12
		Requisition Total		\$504.16	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 3:07:43 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:57:11 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/14/2024 2:30:56 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1926	STATE INDUSTRIAL PRODUCTS						
		1926	STATE INDUSTRIAL PRODUCTS	075	Zion Bento	32618	08/14/2024
	PO BOX 844284				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32618	
					Zion IL 60099	P.O. Date: 08/15/2024	
	BOSTON, MA 02284-4284						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	190.310	190.31	Shut your trap dry drain treatment
		Requisition Total		\$190.31	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/14/2024 3:05:11 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/14/2024 3:05:29 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/14/2024 3:07:50 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:56:59 AM

Approved By:

ParksM - Molly Parks @ 8/14/2024 3:02:42 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3249	QUINLAN & FABISH MUSIC CO						
		3249	QUINLAN & FABISH MUSIC CO	010	Zion Bento	32619	08/14/2024
	59 W. SEEGER RD.				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32619	
					Zion IL 60099	P.O. Date: 08/20/2024	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	2.00	56.300	112.60	Q&F Trombone Mouthpiece Large Shank 6 1/2AL
		Requisition Total		\$112.60	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/15/2024 1:57:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:47:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:26:42 AM

Approved By:

KAZMIS - Shan Kazmi @ 8/14/2024 3:45:02 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5790	SKYOP LLC						
		5790	SKYOP LLC	3058	Zion Bento	32620	08/14/2024
	5297 PARKSIDE DR SUITE 435				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M32620	
	CANANDAIGUA, NY 14424				Zion IL 60099	P.O. Date: 08/15/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$14,211.00)	10-000000-3-2223-400-058	45.00	40.000	1,800.00	Integrated Drone Training License Renewal
(\$14,211.00)	10-000000-3-2223-400-058	30.00	93.000	2,790.00	Syma X5 Drone Training Program
(\$14,211.00)	10-000000-3-2223-400-058	15.00	24.000	360.00	FAA Test Prep Drone Training Program
(\$14,211.00)	10-000000-3-2223-400-058	45.00	80.000	3,600.00	Student License Zephyr Flight Simulator Base Versi
(\$14,211.00)	10-000000-3-2223-400-058	15.00	117.000	1,755.00	Orqa FPV Ctrl flight simulator controller for Zeph
(\$14,211.00)	10-000000-3-2223-400-058	2.00	470.000	940.00	Indoor Flight Training Obstacle Set

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$11,245.00

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: ZBEPRINCP - KEVIN WILAND on: 8/14/2024 4:43:07 PM
 Approved By: ZBEPRINCP - KEVIN WILAND on: 8/14/2024 4:43:21 PM
 Approved By: ZBEPRINCP - KEVIN WILAND on: 8/14/2024 4:44:06 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 7:25:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/15/2024 8:25:51 AM
 Amount or Acct# Changed by:Print on: 8/15/2024 8:57:23 AM

Approved By:

CARTERC - Cheri Carter @ 8/14/2024 3:52:55 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/15/2024 8:25:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5791	Z DESIGN SIGNS INC						
		5791	Z DESIGN SIGNS INC	075	Zion Bento	32621	08/15/2024
	2121-52ND STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32621	
					Zion IL 60099	P.O. Date: 08/20/2024	
	KENOSHA, WI 53140-3113						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	245.000	245.00	Bronze Plaque Take Down and Reinstall on 8-12-24
		Requisition Total		<u>\$245.00</u>	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/15/2024 7:54:06 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/15/2024 7:54:19 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 10:56:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:26:52 AM

Approved By:

ParksM - Molly Parks @ 8/15/2024 7:52:40 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1122	MUSIC AND ARTS						
		1122	MUSIC AND ARTS	010	Zion Bento	32622	08/15/2024
	5295 WESTVIEW DRIVE, SUITE 300				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32622	
					Zion IL 60099	P.O. Date: 08/20/2024	
	FREDERICK, MD 21703						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,467.81)	10-000000-0-1130-400-010	3.00	35.530	106.59	Faxx Trombone Mouthpiece Large Shank
(\$1,467.81)	10-000000-0-1130-400-010	3.00	27.040	81.12	Faxx Trumpet Mouthpiece 3C

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$187.71

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/15/2024 1:57:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:47:32 PM
 Amount or Acct# Changed by:Shan Kazmi on: 8/16/2024 8:38:16 AM
 Approved By: STOUTA - Andrew Stout on: 8/16/2024 1:45:04 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:13:03 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:27:02 AM

Approved By:

KAZMIS - Shan Kazmi @ 8/15/2024 7:58:34 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
967	LIBERTYVILLE HIGH SCHOOL						
		967	LIBERTYVILLE HIGH SCHOOL	033	Zion Bento	32625	08/15/2024
	708 WEST PARK AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32625	
					Zion IL 60099	P.O. Date: 08/20/2024	
	LIBERTYVILLE, IL 60048						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,400.00)	10-000000-1-1510-332-033	1.00	2,400.000	2,400.00	NSC Leadership Conference 9/3/24
		Requisition Total		<u>\$2,400.00</u>	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/15/2024 10:02:37 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/15/2024 10:03:01 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 10:56:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:27:13 AM

Approved By:

TOROLAK - Torola, Kari @ 8/15/2024 10:01:08 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
905	LAKE-COOK DISTRIBUTORS INC						
		905	LAKE-COOK DISTRIBUTORS INC	053	Zion Bento	32626	08/15/2024
	951 N OLD RAND RD, STE 114				S Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32626	
					Zion IL 60099	P.O. Date: 08/20/2024	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,956.05)	10-000000-0-1130-410-053	61.00	7.950	484.95	PASSING (DOVER)

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$1,956.05) 10-000000-0-1130-410-053	64.00	11.900	761.60	HANDMAID'S TAIL
(\$1,956.05) 10-000000-0-1130-410-053	1.00	10.000	10.00	SHIPPING
	Requisition Total		<u><u>\$1,256.55</u></u>	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 10:56:33 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:27:22 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/15/2024 10:41:58 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
875	KIWANIS CLUB OF ZION-BENTON	875	KIWANIS CLUB OF ZION-BENTON	065	Zion Bento	32627	08/15/2024
	PO BOX 217				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32627	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 08/20/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$181.00)	10-000000-0-2410-600-065	1.00	181.000	181.00	Kiwanis membership 24-25
		Requisition Total		<u><u>\$181.00</u></u>	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 8/16/2024 8:31:42 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:13:21 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:27:34 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 8/15/2024 11:39:30 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	066	Zion Bento	32628	08/15/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32628	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/20/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$389.81)	10-000000-0-2495-400-066	1.00	114.800	114.80	DYMO® LabelWriter 550 Series Label Printer
		Requisition Total		<u><u>\$114.80</u></u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: NAOMI CAIN - DEANSEC2 - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 8/16/2024 10:37:50 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:43:10 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:27:43 AM

Approved By:

DEANSEC2 - NAOMI CAIN @ 8/15/2024 12:28:03 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2519	CENTRAL STATES BUS SALES INC	2519	CENTRAL STATES BUS SALES INC	880	Zion Bento	32629	08/15/2024
	1200 SUGAR CREEK SQUARE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32629	
					Zion IL 60099	P.O. Date: 08/20/2024	
	FENTON, MO 63026-4401						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$735,760.00)	40-000000-4-2550-550-880	2.00	367,880.000	735,760.00	2024 Blue Bird- 77 passenger Electric Buses
		Requisition Total		\$735,760.00	

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:47:47 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:27:52 AM

Approved By:

Sosbe - Sacramento Sosbe @ 8/15/2024 12:39:39 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5338	CERTIPORT	5338	CERTIPORT	3058	Zion Bento	32630	08/15/2024
	1276 SOUTH 820 EAST, SUITE 200				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M32630	
					Zion IL 60099	P.O. Date: 08/20/2024	
	AMERICAN FORK, UT 84003						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$14,211.00)	10-000000-3-2223-400-058	13.00	100.000	1,300.00	Adobe Single Course individual user 1 year
(\$14,211.00)	10-000000-3-2223-400-058	1.00	75.000	75.00	Learn Key IT Specialist individual license
(\$14,211.00)	10-000000-3-2223-400-058	13.00	99.000	1,287.00	Adobe Pro Voucher w/ Retake & CertPrep Test
(\$14,211.00)	10-000000-3-2223-400-058	1.00	100.000	100.00	IT SPecialist Voucher, Retake, CertPrep Test
		Requisition Total		\$2,762.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: ZBEPRINCP - KEVIN WILAND on: 8/15/2024 1:18:09 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:47:55 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:30:40 AM

Approved By:

CARTERC - Cheri Carter @ 8/15/2024 1:08:41 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1067	MENARDS - KENOSHA STORE						
		1067	MENARDS - KENOSHA STORE	204	Zion Bento	32632	08/15/2024
	7330 74TH PLACE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32632	
					Zion IL 60099	P.O. Date: 08/20/2024	
	KENOSHA, WI 53142						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,387.67)	10-000000-0-1447-400-204	1.00	338.000	338.00	1000` 14/2 NM-B Cable with Ground
(\$3,387.67)	10-000000-0-1447-400-204	72.00	3.690	265.68	Quantum Storage Systems® Yellow 6-5/8"W x 4"H x 17
(\$3,387.67)	10-000000-0-1447-400-204	1.00	85.580	85.58	100` 14/3 Type UF-B Cable with Ground Wire
			Requisition Total	\$689.26	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/15/2024 1:57:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:49:09 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:30:59 AM

Approved By:

STOUTA - Andrew Stout @ 8/15/2024 1:35:44 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	204	Zion Bento	32633	08/15/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32633	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,387.67)	10-000000-0-1447-400-204	3.00	139.000	417.00	Blinker Kit (25)
(\$3,387.67)	10-000000-0-1447-400-204	3.00	150.000	450.00	Crazy Chirper
(\$3,387.67)	10-000000-0-1447-400-204	2.00	28.000	56.00	9V Batteries
(\$3,387.67)	10-000000-0-1447-400-204	3.00	130.000	390.00	LED Chaser
(\$3,387.67)	10-000000-0-1447-400-204	1.00	37.540	37.54	shipping

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$1,350.54

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/15/2024 1:57:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:49:44 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:31:06 AM

Approved By:

STOUTA - Andrew Stout @ 8/15/2024 1:42:37 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	204	Zion Bento	32634	08/15/2024
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32634	
					Zion IL 60099	P.O. Date: 08/20/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,387.67)	10-000000-0-1447-400-204	21.00	26.990	566.79	Bluetooth-Compatible Speaker Kit with LED Flashing
(\$3,387.67)	10-000000-0-1447-400-204	46.00	16.980	781.08	Game Machine Soldering Projects
		Requisition Total		\$1,347.87	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/15/2024 1:57:08 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/15/2024 2:49:44 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:30:48 AM

Approved By:

STOUTA - Andrew Stout @ 8/15/2024 1:49:59 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	103	Zion Bento	32635	08/15/2024
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32635	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$135.00)	10-000000-1-1510-300-103	1.00	135.000	135.00	Athletic.net team supporter subscription
		Requisition Total		\$135.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/15/2024 3:16:56 PM
 Approved By: NIEMIJ - Jack Niemi on: 8/15/2024 3:17:12 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:14:25 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by: Print on: 8/20/2024 10:31:13 AM

Approved By:

TOROLAK - Torola, Kari @ 8/15/2024 3:14:50 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5990	22VETS LLC	5990	22VETS LLC	023	Zion Bento	32636	08/15/2024
	PO BOX 153				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32636	
					Zion IL 60099	P.O. Date: 08/20/2024	
	HARVARD, IL 60033						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	12,402.970	12,402.97	Light Pole Work
		Requisition Total		\$12,402.97	

Approval History

Entered by: BRIDGE, CHERI - BridgeC - Group: Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/15/2024 3:21:02 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:14:53 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by: Print on: 8/20/2024 10:31:33 AM

Approved By:

BridgeC - BRIDGE, CHERI @ 8/15/2024 3:18:21 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
425	DEMCO	425	DEMCO	056	Zion Bento	32637	08/15/2024
	PO BOX 88623				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32637	
					Zion IL 60099	P.O. Date: 08/20/2024	
	MILWAUKEE, WI 53288-8623						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	4.00	24.190	96.76	Crystal Clear Tape 3.5-mil Polypropylene 3" x 30
(\$33,125.21)	10-000000-0-2222-400-056	2.00	17.990	35.98	S Strip Back Date Due Slips 2 Column 5"H x 3"W 500
(\$33,125.21)	10-000000-0-2222-400-056	1.00	14.600	14.60	Shipping
		Requisition Total		\$147.34	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 8/15/2024 5:01:56 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:15:20 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:31:24 AM

Approved By:

WILLD - Deb Will @ 8/15/2024 4:59:18 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	065	Zion Bento	32638	08/16/2024
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32638	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,809.35)	10-000000-0-2410-400-065	2.00	9.990	19.98	Bee decor string lights
(\$4,809.35)	10-000000-0-2410-400-065	2.00	12.990	25.98	Carson Delloso 219 pc Gold glitter letters
(\$4,809.35)	10-000000-0-2410-400-065	2.00	8.450	16.90	Burgundy black tissue paper garland
(\$4,809.35)	10-000000-0-2410-400-065	1.00	11.990	11.99	uxcell 20pc crochet hook size H
(\$4,809.35)	10-000000-0-2410-400-065	1.00	11.990	11.99	uxcell 20pc hook size I
(\$4,809.35)	10-000000-0-2410-400-065	1.00	7.990	7.99	heyleayar hooks size H
(\$4,809.35)	10-000000-0-2410-400-065	1.00	6.780	6.78	10pc crochet hook size I
Requisition Total				\$101.61	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 8/16/2024 12:32:38 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:21:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:31:42 AM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 8/16/2024 8:54:21 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2933	COLLINS SPORTS MEDICINE						
		2933	COLLINS SPORTS MEDICINE	123	Zion Bento	32640	08/16/2024
	370 PARAMOUNT DR				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32640	
	RAYNHAM, MA 02767				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,931.79)	10-000000-1-1510-400-123	3.00	13.400	40.20	Elastic Bandages 3" x 5yd 10/bx

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$3,931.79)	10-000000-1-1510-400-123	4.00	14.360	57.44	Sam Splint 4 1/4" x 36" orange/ble
(\$3,931.79)	10-000000-1-1510-400-123	1.00	46.500	46.50	Sting Kill Swabs - 100/box
(\$3,931.79)	10-000000-1-1510-400-123	6.00	5.340	32.04	Arm Sling large
(\$3,931.79)	10-000000-1-1510-400-123	6.00	6.450	38.70	Neoprene Knee Sleeve Medium
(\$3,931.79)	10-000000-1-1510-400-123	6.00	6.450	38.70	Neoprene Knee Sleeve Large
(\$3,931.79)	10-000000-1-1510-400-123	6.00	6.450	38.70	Neoprene Knee Sleeve X-Large
(\$3,931.79)	10-000000-1-1510-400-123	4.00	13.460	53.84	Moist Heat Pack
(\$3,931.79)	10-000000-1-1510-400-123	4.00	6.000	24.00	Neoprene Thigh Sleeve Medium
(\$3,931.79)	10-000000-1-1510-400-123	6.00	6.000	36.00	Neoprene Thigh Sleeve Large
(\$3,931.79)	10-000000-1-1510-400-123	2.00	6.000	12.00	Neoprene Thigh Sleeve XLarge
(\$3,931.79)	10-000000-1-1510-400-123	2.00	126.100	252.20	Vortex Ice Bags 10"x18" 1100 bags/roll
(\$3,931.79)	10-000000-1-1510-400-123	1.00	217.960	217.96	drinking cups 9oz 2000/case
(\$3,931.79)	10-000000-1-1510-400-123	1.00	25.310	25.31	Knee Immoizer
(\$3,931.79)	10-000000-1-1510-400-123	4.00	5.420	21.68	replacement cooler spigots/faucet
(\$3,931.79)	10-000000-1-1510-400-123	8.00	4.780	38.24	Water-Jel Hydrgen Peroxide 2 oz Spray
(\$3,931.79)	10-000000-1-1510-400-123	2.00	21.440	42.88	Blood Buster Spray
(\$3,931.79)	10-000000-1-1510-400-123	1.00	10.530	10.53	Single Antibiotic Ointment w/Bacitracin 0.9G - 144
(\$3,931.79)	10-000000-1-1510-400-123	6.00	6.190	37.14	Kendall Non- Sterile Gauze 3" x 3" 12 Ply 200/Bag
(\$3,931.79)	10-000000-1-1510-400-123	1.00	8.180	8.18	Tongue Depressors N/ST SR 500/BX
(\$3,931.79)	10-000000-1-1510-400-123	1.00	6.850	6.85	Cotton Tip Applicators 6" N/ST 1000/BX
(\$3,931.79)	10-000000-1-1510-400-123	4.00	9.390	37.56	PATCH 1 1/2" X 2" Coverlet 100/BX
(\$3,931.79)	10-000000-1-1510-400-123	4.00	8.110	32.44	PATCH 2"X 3" Coverlet 50/BX
(\$3,931.79)	10-000000-1-1510-400-123	2.00	13.000	26.00	Telfa Type Non-Adherent pads with adhesive strips
(\$3,931.79)	10-000000-1-1510-400-123	2.00	18.700	37.40	Telfa Type Non-Adherent pads with adhesive strips
(\$3,931.79)	10-000000-1-1510-400-123	2.00	10.690	21.38	3M Steri Strips 1/2" x 4" 54 strips = 9 envelops
(\$3,931.79)	10-000000-1-1510-400-123	1.00	93.900	93.90	Stik It Skin Adherent 100/BX
(\$3,931.79)	10-000000-1-1510-400-123	1.00	64.850	64.85	Skin lube 5 lb jar
(\$3,931.79)	10-000000-1-1510-400-123	1.00	49.200	49.20	Diotame tablets 500/BX 250 x 2
(\$3,931.79)	10-000000-1-1510-400-123	1.00	29.510	29.51	MediLyte tablets 500/BX
(\$3,931.79)	10-000000-1-1510-400-123	1.00	14.680	14.68	Econoline Foam Blister Pads 1/4" circles B-39 100/
(\$3,931.79)	10-000000-1-1510-400-123	2.00	21.500	43.00	Crutches 4'6" - 5'2"
(\$3,931.79)	10-000000-1-1510-400-123	4.00	21.500	86.00	Crutches 5'2" - 5'10"
(\$3,931.79)	10-000000-1-1510-400-123	2.00	21.500	43.00	Crutches 5'10" 6'6"
(\$3,931.79)	10-000000-1-1510-400-123	2.00	22.200	44.40	cervical hot pack
(\$3,931.79)	10-000000-1-1510-400-123	1.00	28.300	28.30	Ultrasound Gel
(\$3,931.79)	10-000000-1-1510-400-123	1.00	40.380	40.38	1 Set of 4 (red, Black, Green, Blue)
(\$3,931.79)	10-000000-1-1510-400-123	1.00	109.200	109.20	Theraband Soft Weights/Rack
(\$3,931.79)	10-000000-1-1510-400-123	1.00	8.170	8.17	Cando Foam Roller 4" x 12"

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Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

(\$3,931.79)	10-000000-1-1510-400-123	6.00	73.500	441.00	cups 8oz 1000/cs
(\$3,931.79)	10-000000-1-1510-400-123	1.00	110.590	110.59	Cando Hand Wate Balls and Rack
(\$3,931.79)	10-000000-1-1510-400-123	1.00	23.620	23.62	Cando Foam Roller 4" x 36" Tufcoat Extra Firm
(\$3,931.79)	10-000000-1-1510-400-123	1.00	6.230	6.23	Thermameter Digital Flex Tip Rectal
Requisition Total				<u><u>\$2,469.90</u></u>	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/16/2024 11:48:54 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/16/2024 11:50:03 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:18:35 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by: Print on: 8/20/2024 10:31:50 AM

Approved By:

TOROLAK - Torola, Kari @ 8/16/2024 11:16:55 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6134	HOWIE HOCKEY INC						
		6134	HOWIE HOCKEY INC	123	Zion Bento	32641	08/16/2024
	3445 36TH ST SE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32641	
					Zion IL 60099	P.O. Date: 08/20/2024	
	KENTWOOD, MI 49512						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,931.79)	10-000000-1-1510-400-123	8.00	58.000	464.00	White Athletic Tape 1 1/2" x 15 yds. (32 rolls/box)
(\$3,931.79)	10-000000-1-1510-400-123	6.00	33.000	198.00	Flex Black Wrap (24 rolls/box)
(\$3,931.79)	10-000000-1-1510-400-123	1.00	25.000	25.00	Heel and Lace Pads (2000/box)
(\$3,931.79)	10-000000-1-1510-400-123	4.00	64.000	256.00	Pre Wrap Pink (48 rolls/box). 2.75" x 30yd.
(\$3,931.79)	10-000000-1-1510-400-123	2.00	33.000	66.00	Elastic Bandages 6" x 10yd (10 rolls/box)
(\$3,931.79)	10-000000-1-1510-400-123	4.00	48.000	192.00	Elastic Bandages 4" x 10yd (10 rolls/box)
Requisition Total				<u><u>\$1,201.00</u></u>	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/16/2024 11:48:54 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/16/2024 11:50:03 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:18:52 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by: Print on: 8/20/2024 10:32:09 AM

Approved By:

TOROLAK - Torola, Kari @ 8/16/2024 11:42:30 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	123	Zion Bento	32642	08/16/2024
	PO BOX 035184				J. Niemi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32642	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,931.79)	10-000000-1-1510-400-123	1.00	140.990	140.99	lithium batteries for AEDs (12 batteries)
		Requisition Total		\$140.99	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/16/2024 11:48:54 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/16/2024 11:50:03 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:19:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by: Print on: 8/20/2024 10:31:59 AM

Approved By:

TOROLAK - Torola, Kari @ 8/16/2024 11:45:27 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1067	MENARDS - KENOSHA STORE						
		1067	MENARDS - KENOSHA STORE	208	Zion Bento	32644	08/16/2024
	7330 74TH PLACE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32644	
	KENOSHA, WI 53142				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,969.89)	10-000000-0-1448-400-208	16.00	9.980	159.68	Masterforce® Force-Blade™ 26`/8M Metric/English Sc
(\$2,969.89)	10-000000-0-1448-400-208	2.00	29.990	59.98	OWERTEC® 4" x 10' Dust Collection Hose Model Numbe
(\$2,969.89)	10-000000-0-1448-400-208	8.00	1.990	15.92	Tool Shop® 3" Round Magnetic Small Parts Tray
(\$2,969.89)	10-000000-0-1448-400-208	1.00	39.990	39.99	ool Shop® 22" Magnetic Sweeper
(\$2,969.89)	10-000000-0-1448-400-208	5.00	3.480	17.40	Masterforce® 6-1/2" Coping Saw Blade Set - 5 Pack
(\$2,969.89)	10-000000-0-1448-400-208	4.00	22.990	91.96	Aqua Coat Clear Grain Filler - 1 Pint
(\$2,969.89)	10-000000-0-1448-400-208	6.00	6.480	38.88	Titebond® II Premium Wood Glue - 16 oz.
(\$2,969.89)	10-000000-0-1448-400-208	3.00	2.290	6.87	Elmers® No-Wrinkle Rubber Cement - 4 oz.
(\$2,969.89)	10-000000-0-1448-400-208	4.00	5.980	23.92	Rust-Oleum® Painter`s Touch® 2X Ultra Cover® Satin
(\$2,969.89)	10-000000-0-1448-400-208	1.00	18.980	18.98	Watco® Interior Oil-Base Satin Wipe-On Poly Wood F
(\$2,969.89)	10-000000-0-1448-400-208	1.00	149.990	149.99	Performax® 24"W x 24"H x 12"D Black Wall Garage St
(\$2,969.89)	10-000000-0-1448-400-208	1.00	29.980	29.98	Masterforce® Axis Point™ Cobalt Twist Drill Bit Se

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 ZION-BENTON TWP HS D126

Requisition Total \$653.55

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/16/2024 1:45:04 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:19:43 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:32:16 AM

Approved By:

STOUTA - Andrew Stout @ 8/16/2024 1:03:46 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	208	Zion Bento	32645	08/16/2024
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32645	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,969.89)	10-000000-0-1448-400-208	1.00	99.990	99.99	Food Grade Mineral Oil - for Moisturizing, Lubrica
(\$2,969.89)	10-000000-0-1448-400-208	2.00	20.230	40.46	3-Layer High-efficiency Fine Dust Replacement Filt
(\$2,969.89)	10-000000-0-1448-400-208	4.00	32.880	131.52	Freud 36-120: 1/4" Radius Beading Bit with 1/2" Sh
(\$2,969.89)	10-000000-0-1448-400-208	1.00	34.390	34.39	Freud 40-114: 1-5/8" (Dia.) Chamfer Bit
(\$2,969.89)	10-000000-0-1448-400-208	1.00	69.990	69.99	Large Pegboard Power Tool Organizer with Charging
(\$2,969.89)	10-000000-0-1448-400-208	1.00	39.990	39.99	Epoxy Resin Crystal Clear, 1GALLON/128OZ Epoxy Res
				Requisition Total	<u><u>\$416.34</u></u>

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/16/2024 1:45:04 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:21:34 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:32:26 AM

Approved By:

STOUTA - Andrew Stout @ 8/16/2024 1:14:46 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	206	Zion Bento	32646	08/16/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32646	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 08/20/2024	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$980.28)	10-000000-0-1448-400-206	6.00	1.710	10.26	3" Socket Extension
(\$980.28)	10-000000-0-1448-400-206	6.00	1.460	8.76	3/8" Adapter
(\$980.28)	10-000000-0-1448-400-206	12.00	1.540	18.48	1/4" Adapter
(\$980.28)	10-000000-0-1448-400-206	12.00	1.830	21.96	3/8" Dr 1/4" 6pt Socket
(\$980.28)	10-000000-0-1448-400-206	12.00	0.600	7.20	7 mm socket
(\$980.28)	10-000000-0-1448-400-206	12.00	1.420	17.04	8 mm socket
(\$980.28)	10-000000-0-1448-400-206	12.00	1.460	17.52	10 mm socket
(\$980.28)	10-000000-0-1448-400-206	12.00	1.520	18.24	12 mm socket
(\$980.28)	10-000000-0-1448-400-206	12.00	1.520	18.24	13 mm socket
(\$980.28)	10-000000-0-1448-400-206	8.00	1.240	9.92	8mm wrench
(\$980.28)	10-000000-0-1448-400-206	8.00	1.360	10.88	10 mm combo wrench
(\$980.28)	10-000000-0-1448-400-206	4.00	3.760	15.04	Power-T™ T-Handle Torx® Key T10
(\$980.28)	10-000000-0-1448-400-206	6.00	4.410	26.46	Mini Feeler Gauge
(\$980.28)	10-000000-0-1448-400-206	10.00	1.800	18.00	T10 x 1/4" Drive Internal Torx Bit Socket (EA)
(\$980.28)	10-000000-0-1448-400-206	1.00	12.990	12.99	SHIPPING
Requisition Total				\$230.99	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/16/2024 1:45:04 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:22:16 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/19/2024 10:28:03 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:28:22 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:32:35 AM

Approved By:

STOUTA - Andrew Stout @ 8/16/2024 1:20:23 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1067	MENARDS - KENOSHA STORE	1067	MENARDS - KENOSHA STORE	206	Zion Bento	32647	08/16/2024
	7330 74TH PLACE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32647	
	KENOSHA, WI 53142				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$980.28)	10-000000-0-1448-400-206	12.00	19.970	239.64	3/8 inch ratchet
(\$980.28)	10-000000-0-1448-400-206	2.00	69.990	139.98	3/8 inch Torque wrench
(\$980.28)	10-000000-0-1448-400-206	2.00	59.970	119.94	1/4 " Torque wrench
Requisition Total				\$499.56	

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/16/2024 1:45:04 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:22:24 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:32:43 AM

Approved By:

STOUTA - Andrew Stout @ 8/16/2024 1:33:56 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	206	Zion Bento	32648	08/16/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32648	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$980.28)	10-000000-0-1448-400-206	4.00	17.990	71.96	Telescoping Gauge Set, 6 Piece
(\$980.28)	10-000000-0-1448-400-206	3.00	7.960	23.88	GRANT'S Mechanics Shop Towels 14 in. x 13 in., 50-
(\$980.28)	10-000000-0-1448-400-206	3.00	3.990	11.97	MERLIN Pistol Grip Blow Gun
(\$980.28)	10-000000-0-1448-400-206	3.00	8.990	26.97	6 Oz. Ultrasonic Cleaning Powder
(\$980.28)	10-000000-0-1448-400-206	5.00	22.990	114.95	PITTSBURGH 6 in. Digital Caliper with SAE and Metr
		Requisition Total		\$249.73	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/16/2024 1:45:04 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:22:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:32:51 AM

Approved By:

STOUTA - Andrew Stout @ 8/16/2024 1:38:34 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5338	CERTIPORT						
		5338	CERTIPORT	3058	Zion Bento	32649	08/19/2024
	1276 SOUTH 820 EAST, SUITE 200				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M32649	
					Zion IL 60099	P.O. Date: 08/20/2024	
	AMERICAN FORK, UT 84003						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$14,211.00)	10-000000-3-2223-400-058	1.00	95.000	95.00	ESB ecourse Individual User License
(\$14,211.00)	10-000000-3-2223-400-058	1.00	109.000	109.00	ESB Exam Voucher/Retake/CertPrep Practice Test

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Requisition Total \$204.00

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: ZBEPRINCP - KEVIN WILAND on: 8/19/2024 7:41:03 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:22:54 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:33:08 AM

Approved By:

CARTERC - Cheri Carter @ 8/19/2024 7:16:03 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	123	Zion Bento	32650	08/19/2024
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32650	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,931.79)	10-000000-1-1510-400-123	1.00	99.950	99.95	Fit Foot
(\$3,931.79)	10-000000-1-1510-400-123	1.00	19.950	19.95	FitFoot Bands (set of 4)
		Requisition Total		<u>\$119.90</u>	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/19/2024 7:51:47 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/19/2024 8:05:05 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:23:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:33:00 AM

Approved By:

TOROLAK - Torola, Kari @ 8/19/2024 7:47:37 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	059	Zion Bento	32651	08/19/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32651	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,572.89)	10-000000-2-2310-400-059	1.00	86.310	86.31	BOARD MEETING DINNER 8/15/24
		Requisition Total		<u>\$86.31</u>	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:23:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:33:23 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 8:11:08 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2546	SYSCO CHICAGO INC						
	2546		SYSCO CHICAGO INC	009	Zion Bento	32652	08/19/2024
	250 WIEBOLDT DR				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32652	
					Zion IL 60099	P.O. Date: 08/20/2024	
	DES PLAINES, IL 60016						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$11,000.00)	10-000000-0-1130-400-009	1.00	11,000.000	11,000.00	24-25 Food Supply Order ("Blanket" PO)
		Requisition Total		\$11,000.00	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/19/2024 8:47:04 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:23:28 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:33:15 AM

Approved By:

STOUTA - Andrew Stout @ 8/19/2024 8:45:01 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
	5372		BANK CARD PROCESSING CENTER	020	Zion Bento	32653	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32653	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	9,000.000	9,000.00	LODGING - SAN DIEGO HAMPTON INN
(\$70,054.56)	10-000000-1-1130-332-020	1.00	4,500.000	4,500.00	FOOD - SAN DIEGO
(\$70,054.56)	10-000000-1-1130-332-020	1.00	20,000.000	20,000.00	FLIGHT - AMERICAN AIRLINES
(\$70,054.56)	10-000000-1-1130-332-020	3.00	600.000	1,800.00	RENTAL VANS - NATIONAL CAR RENTAL
		Requisition Total		\$35,300.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:33:31 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:21:11 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32654	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32654	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	1,200.000	1,200.00	LODGING - SLEEP INN SPRINGFIELD
(\$70,054.56)	10-000000-1-1130-332-020	1.00	400.000	400.00	FOOD
(\$70,054.56)	10-000000-1-1130-332-020	1.00	100.000	100.00	GAS
		Requisition Total		\$1,700.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:33:41 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:29:47 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32655	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32655	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	750.000	750.00	MEALS - DES MOINES
(\$70,054.56)	10-000000-1-1130-332-020	1.00	600.000	600.00	GAS - DES MOINES
		Requisition Total		\$1,350.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:33:49 AM

Approved By:

Purchasing - Stephanie Fessler @ 8/19/2024 9:31:45 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32656	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32656	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	3,000.000	3,000.00	LODGING - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	750.000	750.00	FOOD - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	600.000	600.00	GAS - CAMP PERRY
		Requisition Total		\$4,350.00	

Approval History

Entered by: Stephanie Fessler - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessler on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:33:59 AM

Approved By:

Purchasing - Stephanie Fessler @ 8/19/2024 9:34:31 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32657	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32657	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	2,500.000	2,500.00	LODGING - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	600.000	600.00	FOOD - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	600.000	600.00	GAS - CAMP PERRY
		Requisition Total		\$3,700.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:34:07 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:37:23 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32658	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32658	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	1,500.000	1,500.00	LODGING - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	400.000	400.00	FOOD - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	0.00	600.000	0.00	GAS - CAMP PERRY
		Requisition Total		\$1,900.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:34:15 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:39:00 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32659	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32659	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	4,500.000	4,500.00	LODGING - ANNISTON AL
(\$70,054.56)	10-000000-1-1130-332-020	1.00	1,250.000	1,250.00	FOOD - ANNISTON AL
(\$70,054.56)	10-000000-1-1130-332-020	1.00	750.000	750.00	GAS - ANNISTON AL
		Requisition Total		\$6,500.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:34:24 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:40:38 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	075	Zion Bento	32660	08/19/2024
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32660	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	8.450	8.45	BENFEI 4K DisplayPort to HDMI Adapter, Uni-Directi
(\$242,468.60)	20-000000-0-2540-410-075	1.00	18.980	18.98	Hillman Heavy Duty Stencils (12 inches) (843398)
		Requisition Total		\$27.43	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/19/2024 9:43:19 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/19/2024 9:43:38 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:23:51 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/20/2024 7:58:51 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 7:59:07 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:34:33 AM

Approved By:

ParksM - Molly Parks @ 8/19/2024 9:42:25 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32661	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32661	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	1,000.000	1,000.00	LODGING - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	400.000	400.00	FOOD - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	600.000	600.00	GAS - CAMP PERRY
		Requisition Total		\$2,000.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:34:41 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:42:27 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32662	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32662	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	100.000	100.00	GAS - KANKAKEE IL 11/16/24
		Requisition Total		\$100.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:34:51 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:43:35 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32663	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32663	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	1,500.000	1,500.00	LODGING - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	500.000	500.00	FOOD - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	600.000	600.00	GAS - CAMP PERRY
(\$70,054.56)	10-000000-1-1130-332-020	1.00	800.000	800.00	RANGE FEE - CAMP PERRY
		Requisition Total		\$3,400.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:34:59 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:45:04 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32664	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32664	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	750.000	750.00	MEALS - NASHVILLE TN
(\$70,054.56)	10-000000-1-1130-332-020	1.00	600.000	600.00	GAS - NASHVILLE TN
		Requisition Total		\$1,350.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:35:08 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:48:03 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	020	Zion Bento	32665	08/19/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32665	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$70,054.56)	10-000000-1-1130-332-020	1.00	100.000	100.00	GAS - FREEPORT IL
		Requisition Total		\$100.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:10:00 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:35:15 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 9:49:57 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2797	WAREHOUSE DIRECT						
		2797	WAREHOUSE DIRECT	075	Zion Bento	32666	08/19/2024
	2001 S MOUNT PROSPECT RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32666	
					Zion IL 60099	P.O. Date: 08/20/2024	
	DES PLAINES, IL 60018						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	6.00	22.500	135.00	Facial Tissue 30/100
(\$242,468.60)	20-000000-0-2540-410-075	30.00	34.030	1,020.90	Jumbo Tissue 2-Ply 6/CS 12"
(\$242,468.60)	20-000000-0-2540-410-075	15.00	26.270	394.05	Liner 23x32XHeavy Black 500
(\$242,468.60)	20-000000-0-2540-410-075	15.00	26.270	394.05	Liner 23x32X Heavy Clear 500
(\$242,468.60)	20-000000-0-2540-410-075	15.00	22.390	335.85	Roll Towel 8x800` Kraft 6/cs
(\$242,468.60)	20-000000-0-2540-410-075	30.00	24.560	736.80	Liner 36x58 1/1 Mil Blk 100/cs
(\$242,468.60)	20-000000-0-2540-410-075	15.00	58.500	877.50	DEB Refresh Azure Foam Wash 6/CS
(\$242,468.60)	20-000000-0-2540-410-075	6.00	32.000	192.00	Singlefold Towel Kraft 16/250
(\$242,468.60)	20-000000-0-2540-410-075	4.00	25.750	103.00	Kitchen Roll Towel 30/85
(\$242,468.60)	20-000000-0-2540-410-075	6.00	23.900	143.40	Jumbo Jr. Tissue 2-Ply 12/CS 9"
		Requisition Total		\$4,332.55	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/19/2024 10:05:31 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/19/2024 10:05:45 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:23:55 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:35:23 AM

Approved By:

ParksM - Molly Parks @ 8/19/2024 10:00:53 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
612	GRAINGER						
		612	GRAINGER	205	Zion Bento	32667	08/19/2024
	DEPT 837351147				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32667	
					Zion IL 60099	P.O. Date: 08/20/2024	
	PALATINE, IL 60038-0001						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$428.62)	10-000000-0-1448-400-205	1.00	372.460	372.46	SAFTCART Running Gear with Cylinder Rack: For 9 in
(\$428.62)	10-000000-0-1448-400-205	1.00	56.160	56.16	est. Shipping
		Requisition Total		\$428.62	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/19/2024 10:19:55 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:24:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:35:40 AM

Approved By:

STOUTA - Andrew Stout @ 8/19/2024 10:15:22 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	083	Zion Bento	32668	08/19/2024
	PO BOX 6818				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32668	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	2.00	14.880	29.76	ROD HENRY/ARTURO HERNANDEZ
(\$1,656.12)	10-000000-0-2410-400-064	1.00	14.880	14.88	BONNIE FELSKA
(\$14.89)	10-000000-2-2320-400-060	1.00	14.890	14.89	JESSE RODRIGUEZ
(\$7,549.78)	10-000000-2-2640-400-083	2.00	14.890	29.78	CYNTHIA MORENO/HR DEPART
		Requisition Total		\$89.31	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 10:53:40 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:35:31 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 10:43:46 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2313	IDENTISYS INC / CORPORATE HEADQUARTERS						
		2313	IDENTISYS INC / CORPORATE HEADQUARTERS	072	Zion Bento	32669	08/19/2024
	PO BOX 1086				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32669	
					Zion IL 60099	P.O. Date: 08/20/2024	
	MINNETONKA, MN 55345-0086						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$18,649.85)	10-000000-0-2546-400-072	5.00	45.000	225.00	CR 30mil White PVC Cards tray of 500
		Requisition Total		\$225.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: GIGI FAJARDO - SECURSEC - Group:Security
 Approved By: SECURSEC - GIGI FAJARDO on: 8/19/2024 11:48:35 AM
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 8/20/2024 8:53:14 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 8:54:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:35:48 AM

Approved By:

SECURSEC - GIGI FAJARDO @ 8/19/2024 11:46:12 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5790	SKYOP LLC	5790	SKYOP LLC	019	Zion Bento	32670	08/19/2024
	5297 PARKSIDE DR SUITE 435				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32670	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CANANDAIGUA, NY 14424						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,580.00)	10-000000-0-1410-300-019	6.00	25.000	150.00	Zephyr Flight Simulator Base Site License -
		Requisition Total		\$150.00	

Approval History

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/19/2024 12:31:07 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 1:41:56 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:35:56 AM

Approved By:

STOUTA - Andrew Stout @ 8/19/2024 12:25:31 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	078	Zion Bento	32671	08/19/2024
	PO BOX 035184				M. Wilkinson	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32671	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,762.87)	10-000000-0-2560-412-078	10.00	59.950	599.50	Barcode Scanners
(\$119.90)	10-000000-3-2560-412-078	2.00	59.950	119.90	Barcode Scanners
		Requisition Total		\$719.40	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 3:50:52 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:36:05 AM

Approved By:

Sosbe - Sacramento Sosbe @ 8/19/2024 1:58:39 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3170	BSN SPORTS						
		3170	BSN SPORTS	033	Zion Bento	32672	08/19/2024
	PO BOX 841393				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32672	
					Zion IL 60099	P.O. Date: 08/20/2024	
	DALLAS, TX 75284-1393						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$3,779.50)	10-000000-1-1510-400-033	2.00	725.000	1,450.00	10ft x 7ft 18oz Solid Vinyl Wall Padding
(\$3,779.50)	10-000000-1-1510-400-033	2.00	187.000	374.00	Custom Printing 9ft x 4ft
(\$3,779.50)	10-000000-1-1510-400-033	1.00	274.000	274.00	Freight
		Requisition Total		\$2,098.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group:Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/19/2024 2:39:42 PM
 Approved By: NIEMIJ - Jack Niemi on: 8/19/2024 2:40:09 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 3:51:04 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:36:13 AM

Approved By:

TOROLAK - Torola, Kari @ 8/19/2024 2:34:20 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3402	SCHOOL TECHNOLOGY ASSOC INC						
		3402	SCHOOL TECHNOLOGY ASSOC INC	023	Zion Bento	32673	08/19/2024
	PO BOX 1344				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32673	
					Zion IL 60099	P.O. Date: 08/20/2024	
	INDIANAPOLIS, IN 46206						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	7.00	495.000	3,465.00	ID Badging Software 09/01/23 to 08/31/25
(\$263,687.77)	10-000000-0-2225-310-023	1.00	(693.000)	(693.00)	20% Discount
		Requisition Total		\$2,772.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/19/2024 3:06:53 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 3:51:17 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:36:21 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/19/2024 3:00:26 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	3064	Zion Bento	32674	08/19/2024
	ACCT: 1367609				K. Wiland	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M32674	
					Zion IL 60099	P.O. Date: 08/20/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$599.00)	10-000000-3-2410-400-064	1.00	31.990	31.99	Alpha Dividers
(\$599.00)	10-000000-3-2410-400-064	1.00	46.990	46.99	Sorter
		Requisition Total		\$78.98	

Approval History

Entered by: Cheri Carter - CARTERC - Group:NTH Principal
 Approved By: ZBEPRINCP - KEVIN WILAND on: 8/19/2024 3:42:49 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 3:51:30 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:36:30 AM

Approved By:

CARTERC - Cheri Carter @ 8/19/2024 3:10:23 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
249	CDW GOVERNMENT INC						
		249	CDW GOVERNMENT INC	023	Zion Bento	32675	08/19/2024
	75 REMITTANCE DR STE 1515				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32675	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	200.00	25.000	5,000.00	Adobe Creative Cloud for Enterprise - All Apps 1d
(\$263,687.77)	10-000000-0-2225-310-023	2,900.00	5.000	14,500.00	Adobe Creative Cloud for Enterprise - All Apps 1n
		Requisition Total		\$19,500.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/19/2024 3:40:50 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 3:51:39 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:36:40 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/19/2024 3:20:48 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5924	KNOWBE4 INC						
		5924	KNOWBE4 INC	023	Zion Bento	32676	08/19/2024
	PO BOX 734977				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32676	
					Zion IL 60099	P.O. Date: 08/21/2024	
	DALLAS, TX 75373-4977						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	898.590	898.59	Sec Awareness Trn 08/28/23 to 07/26/26 - 62 Accts
(\$263,687.77)	10-000000-0-2225-310-023	1.00	313.100	313.10	PhishER Sub 08/28/23 to 07/26/26 - 62 Accts
			Requisition Total	\$1,211.69	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/21/2024 12:54:36 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 1:25:06 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:54:52 PM
 Approved By: BridgeC - BRIDGE, CHERI on: 8/21/2024 5:09:04 PM

Approved By:

BAILEYA - Andrea Bailey @ 8/19/2024 3:25:57 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
587	GENESIS ONE						
		587	GENESIS ONE	023	Zion Bento	32677	08/19/2024
	PO BOX 1144				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32677	
					Zion IL 60099	P.O. Date: 08/20/2024	
	BEDFORD PARK, IL 60499-144						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,545.04)	10-000000-0-2225-323-023	1.00	356.980	356.98	HP CLJ M452 M454 M377 M477 DUPLEX FUSER ASM
			Requisition Total	\$356.98	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/19/2024 3:40:50 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 3:51:47 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:36:52 AM

Approved By:

BAILEYA - Andrea Bailey @ 8/19/2024 3:34:32 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
919	LAKE COUNTY REGIONAL OFFICE OF EDUC.						
	919	LAKE COUNTY REGIONAL OFFICE OF EDUC.		026	Zion Bento	32678	08/19/2024
	300 CENTER DRIVE SUITE 100				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32678	
					Zion IL 60099	P.O. Date: 08/20/2024	
	VERNON HILLS, IL 60061						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$400.00)	10-430025-0-1250-310-026	1.00	200.000	200.00	INSTRUCTIONAL COACHING - CYRANDA AHONEN
(\$400.00)	10-430025-0-1250-310-026	1.00	200.000	200.00	INSTRUCTIONAL COACHING - NAUISHA USHER
		Requisition Total		\$400.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/19/2024 3:50:35 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:37:09 AM

Approved By:

Purchasing - Stephanie Fessl @ 8/19/2024 3:48:40 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4908	HUNTINGTON LEARNING CENTER						
	4908	HUNTINGTON LEARNING CENTER		537	Zion Bento	32680	08/19/2024
	1832 BELVIDERE RD				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32680	
					Zion IL 60099	P.O. Date: 08/20/2024	
	GRAYSLAKE, IL 60030						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-440024-0-1130-300-540	1.00	21,000.000	21,000.00	Huntington Learning Center
\$0.00	10-440025-0-1130-300-540	1.00	9,000.000	9,000.00	Huntington Learning Center
		Requisition Total		\$30,000.00	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/19/2024 4:00:13 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 7:45:09 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:37:00 AM

Approved By:

IOISECR - GEENA GIERL @ 8/19/2024 3:55:04 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3081	SCHOLASTIC CLASSROOM						
		3081	SCHOLASTIC CLASSROOM	537	Zion Bento	32682	08/20/2024
	PO BOX 639852				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32682	
					Zion IL 60099	P.O. Date: 08/20/2024	
	CINCINNATI, OH 45263-9852						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$11,499.52)	10-490924-0-1800-300-537	10.00	9.990	99.90	Choices
(\$11,499.52)	10-490924-0-1800-300-537	10.00	8.490	84.90	Math
(\$11,499.52)	10-490924-0-1800-300-537	10.00	9.990	99.90	NYT Upfront
(\$11,499.52)	10-490924-0-1800-300-537	10.00	8.990	89.90	Scholastic Art
(\$11,499.52)	10-490924-0-1800-300-537	10.00	9.990	99.90	Science World
(\$11,499.52)	10-490924-0-1800-300-537	1.00	47.450	47.45	Shipping & Handling
		Requisition Total		\$521.95	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/20/2024 8:35:28 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 8:54:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:37:33 AM

Approved By:

IOISECR - GEENA GIERL @ 8/20/2024 7:44:32 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
693	HOME DEPOT DEPT XX-XXXXXX9778						
		693	HOME DEPOT DEPT XX-XXXXXX9778	075	Zion Bento	32683	08/20/2024
	PO BOX 9001043				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32683	
					Zion IL 60099	P.O. Date: 08/20/2024	
	LOUISVILLE, KY 40290-1043						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	26.970	26.97	Husky 26pc set hex set
(\$242,468.60)	20-000000-0-2540-410-075	1.00	27.970	27.97	Cresent and plier set
(\$242,468.60)	20-000000-0-2540-410-075	1.00	19.970	19.97	MKE fastback folding knife

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$242,468.60)	20-000000-0-2540-410-075	1.00	19.970	19.97	Husky dual power pen light
(\$242,468.60)	20-000000-0-2540-410-075	1.00	29.970	29.97	Husky 3pc high leverage pliers set
(\$242,468.60)	20-000000-0-2540-410-075	1.00	17.970	17.97	MKE 25ft autolock tape measure
(\$242,468.60)	20-000000-0-2540-410-075	1.00	47.970	47.97	MKE shockwave 60pc impact bit set
(\$242,468.60)	20-000000-0-2540-410-075	2.00	5.780	11.56	Coupler brass
(\$242,468.60)	20-000000-0-2540-410-075	1.00	19.970	19.97	MKE 14 in 1 ratche3t multi bit screwdriver
(\$242,468.60)	20-000000-0-2540-410-075	1.00	19.970	19.97	MKE 6 in 1 electrician wire plier
(\$242,468.60)	20-000000-0-2540-410-075	1.00	22.970	22.97	Husky 3pc locking pliers set
(\$242,468.60)	20-000000-0-2540-410-075	1.00	229.000	229.00	Husky 33 in 4-drawer mechanical cart
(\$242,468.60)	20-000000-0-2540-410-075	1.00	8.970	8.97	Husky 6in slip joint pliers

Requisition Total \$503.23

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/20/2024 10:20:53 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/20/2024 10:21:07 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 1:11:08 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 1:53:05 PM
 Amount or Acct# Changed by:Print on: 8/20/2024 1:55:56 PM

Approved By:

ParksM - Molly Parks @ 8/20/2024 7:50:30 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 1:53:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES	70	AMAZON CAPITOL SERVICES	537	Zion Bento M. DiGangi 3901 W. 21st Street Zion IL 60099	32684	08/20/2024
	PO BOX 035184 ACCT# A38PJ29JY7EFT2 SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M32684 P.O. Date: 08/20/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$11,499.52)	10-490924-0-1800-300-537	10.00	139.990	1,399.90	Language Translator Earbuds
(\$11,499.52)	10-490924-0-1800-300-537	1.00	193.440	193.44	Dragon Ball Z Box Set
(\$11,499.52)	10-490924-0-1800-300-537	1.00	11.990	11.99	Educational English Posters
(\$11,499.52)	10-490924-0-1800-300-537	1.00	15.990	15.99	Periodic Table & Cells Science
(\$11,499.52)	10-490924-0-1800-300-537	1.00	9.990	9.99	Spanish Periodic Table
(\$11,499.52)	10-490924-0-1800-300-537	1.00	9.850	9.85	World Religions Poster
(\$11,499.52)	10-490924-0-1800-300-537	1.00	13.950	13.95	Math Posters
(\$11,499.52)	10-490924-0-1800-300-537	1.00	15.950	15.95	Multiplication / Division Poster
(\$11,499.52)	10-490924-0-1800-300-537	1.00	9.990	9.99	US History Posters
(\$11,499.52)	10-490924-0-1800-300-537	1.00	13.950	13.95	Fraction Posters
(\$11,499.52)	10-490924-0-1800-300-537	1.00	13.990	13.99	Hispanic Heritage Poster

P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$11,499.52) 10-490924-0-1800-300-537	1.00	7.990	7.99	Phrase Poster
(\$11,499.52) 10-490924-0-1800-300-537	1.00	27.950	27.95	US Government Poster
Requisition Total			<u><u>\$1,744.93</u></u>	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/20/2024 8:35:28 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 8:54:13 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 9:50:30 AM
 Amount or Acct# Changed by:Print on: 8/20/2024 10:37:44 AM

Approved By:

IOISECR - GEENA GIERL @ 8/20/2024 8:11:12 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 9:50:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	054	Zion Bento	32685	08/20/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32685	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/21/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$228.02)	10-000000-0-2210-400-054	1.00	34.990	34.99	Logitech Signature Mouse
Requisition Total			<u><u>\$34.99</u></u>		

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/20/2024 3:21:02 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:39:17 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:55:02 PM

Approved By:

IOISECR - GEENA GIERL @ 8/20/2024 8:48:33 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1693	VIRCO INC						
		1693	VIRCO INC	075	Zion Bento	32686	08/20/2024
	PO BOX 677610				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32686	
	DALLAS, TX 75267-7610				Zion IL 60099	P.O. Date: 08/20/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$242,468.60)	20-000000-0-2540-410-075	45.00	285.860	12,863.70	Table 8700 series computer table 24x60x1 1/8
Requisition Total			<u><u>\$12,863.70</u></u>		

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/20/2024 10:26:33 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/20/2024 10:26:46 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 1:10:44 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 1:53:05 PM
 Amount or Acct# Changed by:Print on: 8/20/2024 1:56:06 PM

Approved By:

ParksM - Molly Parks @ 8/20/2024 10:23:05 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 1:53:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1008	MAGNATAG PRODUCTS						
		1008	MAGNATAG PRODUCTS	075	Zion Bento	32687	08/20/2024
	2031 ONEILL ROAD, DEPT E86				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32687	
					Zion IL 60099	P.O. Date: 08/20/2024	
	MACEDON, NY 14502-8953						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	14.030	14.03	FrameKlamp™ Whiteboard Hangers • Package of: 5
(\$242,468.60)	20-000000-0-2540-410-075	1.00	1,329.000	1,329.00	This Week & Next Week • TWO 7-DAY WEEK SCHEDULES
(\$242,468.60)	20-000000-0-2540-410-075	3.00	34.000	102.00	Magnetic SuperClip™
(\$242,468.60)	20-000000-0-2540-410-075	1.00	40.000	40.00	Trays, Magnetic Utility 16"
(\$242,468.60)	20-000000-0-2540-410-075	1.00	20.590	20.59	Index Set Whiteboard Magnets 31 dates
(\$242,468.60)	20-000000-0-2540-410-075	1.00	20.590	20.59	Index Set Whiteboard Magnets Holidays
(\$242,468.60)	20-000000-0-2540-410-075	1.00	20.590	20.59	Index Set Whiteboard Magnets 12 Months
(\$242,468.60)	20-000000-0-2540-410-075	1.00	265.730	265.73	Freight
		Requisition Total		\$1,812.53	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/20/2024 11:03:02 AM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/20/2024 11:03:29 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 1:10:58 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 1:53:05 PM
 Amount or Acct# Changed by:Print on: 8/20/2024 1:56:15 PM

Approved By:

ParksM - Molly Parks @ 8/20/2024 10:51:03 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 1:53:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6195	KATOM RESTAURANT SUPPLY INC						
		6195	KATOM RESTAURANT SUPPLY INC	078	Zion Bento	32689	08/20/2024
	305 KATOM DR				M. Wilkinson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32689	
					Zion IL 60099	P.O. Date: 08/20/2024	
	KODAK, TN 37764						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,388.19)	10-000000-0-2560-541-078	1.00	13,850.000	13,850.00	TOWABLE 6' (2) DR gRILL (2) 30#
(\$33,388.19)	10-000000-0-2560-541-078	1.00	891.030	891.03	SHIPPING
		Requisition Total		\$14,741.03	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 1:09:43 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 1:53:05 PM
 Amount or Acct# Changed by:Print on: 8/20/2024 1:55:42 PM

Approved By:

Purchasing - Stephanie Fessl @ 8/20/2024 1:07:22 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 1:53:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4952	W.W. NORTON AND COMPANY, INC						
		4952	W.W. NORTON AND COMPANY, INC	053	Zion Bento	32690	08/20/2024
	PO BOX 786652				S Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32690	
					Zion IL 60099	P.O. Date: 08/20/2024	
	PHILADELPHIA, PA 19178-6652						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,956.05)	10-000000-0-1130-410-053	15.00	32.000	480.00	MUSICIANS GUIDE WORKBOOK
		Requisition Total		\$480.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/20/2024 1:16:54 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/20/2024 1:53:05 PM
 Amount or Acct# Changed by:Print on: 8/20/2024 1:56:25 PM

Approved By:

Purchasing - Stephanie Fessl @ 8/20/2024 1:13:56 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/20/2024 1:53:05 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	026	Zion Bento	32691	08/20/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32691	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$272.23)	10-430025-0-2210-400-026	8.00	29.490	235.92	ACT PREP GUIDE
(\$272.23)	10-430025-0-2210-400-026	1.00	17.330	17.33	ACT READING GUIDE
		Requisition Total		\$253.25	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/20/2024 3:21:12 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:39:36 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:55:13 PM

Approved By:

IOISECR - GEENA GIERL @ 8/20/2024 1:49:04 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4604	GREEN CLEANERS						
		4604	GREEN CLEANERS	020	Zion Bento	32692	08/20/2024
	4200 IL-173				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32692	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$892.00)	10-000000-1-1130-300-020	1.00	600.000	600.00	NJROTC ALTERATIONS - NEW STUDENTS
		Requisition Total		\$600.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:39:40 AM
 Amount or Acct# Changed by:Stephanie Fessl on: 8/21/2024 1:19:17 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 1:19:36 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:55:24 PM

Approved By:

Purchasing - Stephanie Fessl @ 8/20/2024 3:39:40 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3249	QUINLAN & FABISH MUSIC CO	3249	QUINLAN & FABISH MUSIC CO	010	Zion Bento	32693	08/20/2024
	59 W. SEEGRS RD.				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32693	
					Zion IL 60099	P.O. Date: 08/21/2024	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$919.98)	10-000000-0-1130-300-010	1.00	250.640	250.64	Alto Sax Repair
(\$919.98)	10-000000-0-1130-300-010	1.00	48.670	48.67	Trumpet repair
		Requisition Total		\$299.31	

Approval History

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3
 Approved By: STOUTA - Andrew Stout on: 8/21/2024 8:33:33 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:39:48 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:55:35 PM

Approved By:

KAZMIS - Shan Kazmi @ 8/20/2024 5:05:26 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER	5372	BANK CARD PROCESSING CENTER	014	Zion Bento	32696	08/21/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32696	
					Zion IL 60099	P.O. Date: 08/21/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$300.00)	10-000000-0-1130-300-003	1.00	300.000	300.00	1 year renewal Stock Ticker Updates TCI:
		Requisition Total		\$300.00	

Approval History

Approved By:

STOUTA - Andrew Stout @ 8/21/2024 8:30:05 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
721	IASBO						
		721	IASBO	070	Zion Bento	32697	08/21/2024
	NORTHERN IL UNIVERSITY (IA-103)				S. Sosbe	Authorization: Processed	
	108 CARROLL AVE				3901 W. 21st Street	Assigned P.O. #: M32697	
	DEKALB, IL 60115-2829				Zion IL 60099	P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$265.00)	10-000000-2-2520-332-070	1.00	265.000	265.00	Essentials of Payroll for School Business Office.
		Requisition Total		\$265.00	

Approval History

Entered by: Sacramento Sosbe - Sosbe - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:40:02 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:55:52 PM

Approved By:

Sosbe - Sacramento Sosbe @ 8/21/2024 8:40:08 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	BANK CARD PROCESSING CENTER						
		5372	BANK CARD PROCESSING CENTER	065	Zion Bento	32698	08/21/2024
	PO BOX 6818				D. Brown	Authorization: Processed	
	CAROL STREAM, IL 60197-6818				3901 W. 21st Street	Assigned P.O. #: M32698	
					Zion IL 60099	P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$604.28)	10-000000-0-2411-400-066	400.00	0.230	92.00	Ink Injected 1/2 (Black / Metallic Silver Segmente
(\$604.28)	10-000000-0-2411-400-066	400.00	0.230	92.00	Ink Injected 1/2 (Maroon / Grey Segmented)
(\$604.28)	10-000000-0-2411-400-066	400.00	0.230	92.00	Ink Injected 1/2 (Maroon / Grey Swirl)
(\$604.28)	10-000000-0-2411-400-066	400.00	0.230	92.00	Ink Injected 1/2 (Maroon)
		Requisition Total		\$368.00	

Approval History

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal
 Approved By: ZBASTPRINC - Diallo Brown on: 8/21/2024 9:10:39 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:40:17 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:56:03 PM
 Approved By: ZBASTPRINC - Diallo Brown on: 8/21/2024 3:56:09 PM

Approved By:

ZBAPSEC - NICOLE POULSEN @ 8/21/2024 9:08:01 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	AMERICAN OUTFITTERS						
		87	AMERICAN OUTFITTERS	107	Zion Bento	32699	08/21/2024
	3700 SUNSET AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32699	
					Zion IL 60099	P.O. Date: 08/21/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,878.18)	10-000000-1-1510-400-107	30.00	13.000	390.00	Badger B-Core Tee Maroon
(\$1,878.18)	10-000000-1-1510-400-107	30.00	13.000	390.00	Badger B-Core Tee White
(\$1,878.18)	10-000000-1-1510-400-107	60.00	3.000	180.00	Printed Numbers 6" - Front
(\$1,878.18)	10-000000-1-1510-400-107	60.00	3.000	180.00	Printed Numbers 8" - Back
		Requisition Total		\$1,140.00	

Approval History

Entered by: Torola, Kari - TOROLAK - Group: Athletics
 Approved By: TOROLAK - Torola, Kari on: 8/21/2024 9:22:25 AM
 Approved By: NIEMIJ - Jack Niemi on: 8/21/2024 9:22:45 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:40:30 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by: Print on: 8/21/2024 3:56:11 PM

Approved By:

TOROLAK - Torola, Kari @ 8/21/2024 9:20:18 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	880	Zion Bento	32700	08/21/2024
	PO BOX 035184				R. Maki	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32700	
					Zion IL 60099	P.O. Date: 08/21/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$46,293.48)	40-000000-4-2550-410-880	1.00	22.790	22.79	Energizer 9V Batteries, Ultimate Lithium, Original
		Requisition Total		\$22.79	

Approval History

Entered by: Rita Maki - MAKIR - Group: Transportation
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:40:49 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by: Print on: 8/21/2024 3:56:23 PM

Approved By:

MAKIR - Rita Maki @ 8/21/2024 9:21:45 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	143	Zion Bento	32701	08/21/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32701	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,356.61)	10-000000-0-1203-400-143	3.00	19.950	59.85	7 tier hanging file wall organizer
(\$1,356.61)	10-000000-0-1203-400-143	6.00	2.990	17.94	Amazon Basics LCD 8-Digit Desktop Calculator
		Requisition Total		\$77.79	

Approval History

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed
 Approved By: SpecEd Sec - Jodi S Lindemann on: 8/21/2024 10:46:55 AM
 Approved By: DIRSPECED - JENNIFER LANG on: 8/21/2024 11:18:21 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 1:21:45 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:56:36 PM

Approved By:

SpecEd Sec - Jodi S Lindemann @ 8/21/2024 10:10:23 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	056	Zion Bento	32702	08/21/2024
	PO BOX 035184				D. Will	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M32702	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	4.00	12.160	48.64	Deaf Utopia
		Requisition Total		\$48.64	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 8/21/2024 10:35:56 AM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 10:40:54 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:56:44 PM

Approved By:

WILLD - Deb Will @ 8/21/2024 10:35:08 AM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
721	IASBO						
		721	IASBO	070	Zion Bento	32703	08/21/2024
	NORTHERN IL UNIVERSITY (IA-103)				S. Sosbe	Authorization: Processed	
	108 CARROLL AVE				3901 W. 21st Street	Assigned P.O. #: M32703	
					Zion IL 60099	P.O. Date: 08/21/2024	
	DEKALB, IL 60115-2829						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$265.00)	10-000000-2-2520-332-070	1.00	265.000	265.00	Student Activity Fund Seminar
		Requisition Total		\$265.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 11:43:15 AM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:56:51 PM

Approved By:

Purchasing - Stephanie Fessl @ 8/21/2024 11:33:23 AM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
271	CAMPLIN ENVIRONMENTAL SERVICE, INC.						
		271	CAMPLIN ENVIRONMENTAL SERVICE, INC.	075	Zion Bento	32704	08/21/2024
	9575 W HIGGINS RD				J. Gehrig	Authorization: Processed	
	STE 450				3901 W. 21st Street	Assigned P.O. #: M32704	
					Zion IL 60099	P.O. Date: 08/21/2024	
	ROSEMONT, IL 60018-4915						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$185,381.40)	20-000000-0-2540-319-075	1.00	1,500.000	1,500.00	Asbestos testing - 3 year testing
		Requisition Total		\$1,500.00	

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
 Approved By: ParksM - Molly Parks on: 8/21/2024 2:28:12 PM
 Approved By: GEHRIGJ - JOSH GEHRIG on: 8/21/2024 2:28:58 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 2:37:01 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:57:00 PM

Approved By:

ParksM - Molly Parks @ 8/21/2024 11:54:43 AM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1328	POTESTAS PIZZA						
		1328	POTESTAS PIZZA	054	Zion Bento	32705	08/21/2024
	4200 ROUTE 173 UNIT 2				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32705	
					Zion IL 60099	P.O. Date: 08/21/2024	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$228.02)	10-000000-0-2210-400-054	1.00	93.950	93.95	Department Head Lunch
		Requisition Total		\$93.95	

Approval History

Entered by: GEENA GIERL - IOISECR - Group:Curriculum
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 8/21/2024 12:10:36 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 1:25:03 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:57:09 PM

Approved By:

IOISECR - GEENA GIERL @ 8/21/2024 12:05:44 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
425	DEMCO						
		425	DEMCO	056	Zion Bento	32706	08/21/2024
	PO BOX 88623				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32706	
					Zion IL 60099	P.O. Date: 08/21/2024	
	MILWAUKEE, WI 53288-8623						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,125.21)	10-000000-0-2222-400-056	4.00	63.890	255.56	lear Glossy Label Protectors 1-1/4"H x 3-1/8"W 100
(\$33,125.21)	10-000000-0-2222-400-056	1.00	28.110	28.11	Shipping
		Requisition Total		\$283.67	

Approval History

Entered by: Deb Will - WILLD - Group:IMC
 Approved By: WILLD - Deb Will on: 8/21/2024 12:32:07 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 1:24:28 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:57:20 PM

Approved By:

WILLD - Deb Will @ 8/21/2024 12:28:35 PM Level:3
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	AMAZON CAPITOL SERVICES						
		70	AMAZON CAPITOL SERVICES	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32707	08/21/2024
	PO BOX 035184 ACCT# A38PJ29JY7EFT2 SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M32707 P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$7,723.33)	10-000000-0-2225-400-023	35.00	16.990	594.65	65W USB C Laptop Charger
		Requisition Total		\$594.65	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/21/2024 12:53:24 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 1:21:07 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:57:28 PM
 Approved By: BridgeC - BRIDGE, CHERI on: 8/21/2024 5:09:04 PM

Approved By:

BAILEYA - Andrea Bailey @ 8/21/2024 12:41:24 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3722	VERNIER SOFTWARE & TECHNOLOGY LLC						
		3722	VERNIER SOFTWARE & TECHNOLOGY LLC	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	32708	08/21/2024
	13979 SW MILLIKAN WAY BEAVERTON, OR 97005					Authorization: Processed Assigned P.O. #: M32708 P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$263,687.77)	10-000000-0-2225-310-023	1.00	30.000	30.00	TI-84EMU-SNGL1YR-ESWTI-84 CE SMARTVIEW SW SNGL 1YR
(\$263,687.77)	10-000000-0-2225-310-023	10.00	11.000	110.00	TI-84OLC-MLT1YR-ESWTI-84CE CALC APP MLT 1YR
		Requisition Total		\$140.00	

Approval History

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services
 Approved By: BridgeC - BRIDGE, CHERI on: 8/21/2024 12:58:59 PM
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 1:24:22 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:57:37 PM
 Approved By: BridgeC - BRIDGE, CHERI on: 8/21/2024 5:09:04 PM

Approved By:

BAILEYA - Andrea Bailey @ 8/21/2024 12:55:34 PM Level:1
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6196	NUVVE HOLDINGS CORP						
		6196	NUVVE HOLDINGS CORP	880	Zion Bento	32710	08/21/2024
	2488 HISTORIC DECATUR RD STE 230 SAN DIEGO, CA 92106				R. Maki 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M32710 P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$9,940.00)	40-000000-4-2550-700-880	2.00	2,500.000	5,000.00	EVSE NUVVE POWERPORT 19KW L2
(\$9,940.00)	40-000000-4-2550-700-880	2.00	1,000.000	2,000.00	FLEETBOX SUBSCRIPTION - 5 YEAR
(\$9,940.00)	40-000000-4-2550-700-880	2.00	870.000	1,740.00	EXTENDED OEM WARRANTY NUVVE POWERPORT 4 YEAR
(\$9,940.00)	40-000000-4-2550-700-880	1.00	900.000	900.00	NUVVE POWERPORT DUAL MOUNT PEDESTAL
(\$9,940.00)	40-000000-4-2550-700-880	1.00	300.000	300.00	MNUVVE WI-FI MODULE FOR DUAL MOUNT PEDESTAL
		Requisition Total		\$9,940.00	

Approval History

Entered by: Stephanie Fessl - Purchasing - Group:Finance
 Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 2:37:01 PM
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
 Amount or Acct# Changed by:Print on: 8/21/2024 3:58:01 PM

Approved By:

Purchasing - Stephanie Fessl @ 8/21/2024 2:20:19 PM Level:8
 WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1359	QUILL CORPORATION						
		1359	QUILL CORPORATION	075	Zion Bento	32711	08/21/2024
	ACCT: 1367609 PO BOX 37600 PHILADELPHIA, PA 19101-0600				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M32711 P.O. Date: 08/21/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$242,468.60)	20-000000-0-2540-410-075	1.00	11.590	11.59	Avery Ready Index Table of Contents Paper Dividers
(\$242,468.60)	20-000000-0-2540-410-075	1.00	19.990	19.99	Avery Heavy Duty 3" 3-Ring View Binders, Slant Rin
(\$242,468.60)	20-000000-0-2540-410-075	1.00	13.590	13.59	Expo Neon Window Dry Erase Markers, Bullet Tip, As
		Requisition Total		\$45.17	

P.O. Authorization History Report

Printed: 8/27/2024 1:19 PM
ZION-BENTON TWP HS D126

Approval History

Entered by: Molly Parks - ParksM - Group:Maintenance
Approved By: ParksM - Molly Parks on: 8/21/2024 2:28:12 PM
Approved By: GEHRIGJ - JOSH GEHRIG on: 8/21/2024 2:28:58 PM
Approved By: Purchasing - Stephanie Fessl on: 8/21/2024 2:37:01 PM
Approved By: WILKINSM - Dr. Matthew Wilkinson on: 8/21/2024 3:53:46 PM
Amount or Acct# Changed by:Print on: 8/21/2024 3:57:50 PM

Approved By:

ParksM - Molly Parks @ 8/21/2024 2:22:25 PM Level:1
WILKINSM - Dr. Matthew Wilkinson @ 8/21/2024 3:53:46 PM Final:A

Report Total \$5,516,698.17

From: [Matthew Wilkinson](mailto:Matthew.Wilkinson@zb126.org)
To: foia@lakecountygazette.com
Subject: FW: [EXT] List of all teachers and staff
Date: Friday, August 23, 2024 2:40:00 PM
Attachments: [image001.png](#)
[image002.png](#)
[FOIA Request 01_240800.xlsx](#)

Owen Wang:

Thank you for writing to Zion-Benton Township High School District No. 126 ("District"), with your request for information, received on August 16, 2024, pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

Your request is restated below:

List of all teachers and staff, including the following data points, for all schools in your district for the upcoming school year

- Staff/Teacher Name
- School Name
- Title
- Salary

This response is intended to be fully responsive to your specific request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

Matt Wilkinson, Ed.D.

Chief School Business Official

Zion-Benton Twp. High School Dist. 126

Phone: 847-731-9757

Fax: 847-746-4136

matthew.wilkinson@zb126.org



ZION-BENTON
TOWNSHIP HIGH SCHOOL DISTRICT **126**
COMMITTED TO EDUCATIONAL EXCELLENCE

From: Jesse Rodriguez <jesse.rodriguez@zb126.org>

Sent: Saturday, August 17, 2024 8:33 AM

To: Matthew Wilkinson <matthew.wilkinson@zb126.org>; Cynthia Moreno <cynthia.moreno@zb126.org>

Subject: Fwd: [EXT] List of all teachers and staff

Action Item.

Get [Outlook for iOS](#)

From: foia@lakecountygazette.com <foia@lakecountygazette.com>

Sent: Friday, August 16, 2024 5:49:58 PM

To: Jesse Rodriguez <jesse.rodriguez@zb126.org>

Subject: [EXT] List of all teachers and staff

To whom it may concern,

I am a news reporter from Lake County Gazette, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

List of all teachers and staff, including the following data points, for all schools in your district for the upcoming school year

- *Staff/Teacher Name*
- *School Name*
- *Title*
- *Salary*

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

Lake County Gazette

NAME	ANNUAL	CAMPUS	POSITION
Ahonen, Cyranda	\$ 96,682.00	ZBTHS	Teacher
Anderson, Cole	\$ 51,968.00	ZBE	Teacher
Anderson, Johannes	\$ 78,242.00	ZBTHS	Teacher
Angelos, Steven	\$ 75,012.00	ZBTHS	Teacher
Arason, Christina	\$ 86,226.00	ZBTHS	Teacher
Arrington, David	\$ 56,800.00	ZBTHS	Teacher
Art, Brien	\$ 50,607.00	ZBTHS	Teacher
Ascuitto, Mary	\$ 107,347.00	ZBTHS	Teacher
Avery, Derek	\$ 86,602.00	ZBTHS	Teacher
Bae, Yeol	\$ 86,015.00	ZBTHS	Teacher
Barnes, Lauren	\$ 76,638.00	ZBE	Teacher
Barrie, Ashley	\$ 58,543.00	ZBTHS	Teacher
Bartlett, Kirsten	\$ 65,501.00	ZBTHS	Teacher
Bartolameolli, Matthew	\$ 67,958.00	ZBTHS	Teacher
Benjamin, Jennifer	\$ 93,459.00	ZBTHS	Teacher
Benjamin, Joseph	\$ 52,890.00	ZBE	Teacher
Berkley, Erin	\$ 84,358.00	ZBTHS	Teacher
Berkley, Jon	\$ 82,634.00	ZBTHS	Teacher
Bhargava-Massa, Renu	\$ 72,331.00	ZBTHS	Teacher
Biar, Deborah L	\$ 58,842.00	ZBE	Teacher
Biddle, Mallory	\$ 71,572.00	ZBE	Teacher
Bonnivier, Matthew	\$ 80,972.00	ZBE	Teacher
Boroski, Brian	\$ 115,940.00	ZBTHS	Teacher
Boyle, Dayle	\$ 92,452.00	ZBTHS	Teacher
Bresnahan, Madeline	\$ 62,256.00	ZBTHS	Teacher
Burd, Jeff	\$ 125,049.00	ZBTHS	Teacher
Bush, Chris	\$ 81,268.00	ZBTHS	Teacher
Byrne, Emily	\$ 75,228.00	ZBE	Teacher
Captain, James P	\$ 68,250.00	ZBTHS	Teacher
Cardenas, Brandon	\$ 56,801.00	ZBTHS	Teacher
Carlson, Sara	\$ 59,903.00	ZBTHS	Teacher
Casado-Parejo, Yolanda	\$ 62,208.00	ZBE	Teacher
Cassidy, Ryan	\$ 59,860.00	ZBE	Teacher
Caswell, Teagen	\$ 52,921.00	ZBTHS	Teacher
Cianfrani, Dave	\$ 100,735.00	ZBTHS	Teacher
Cruz, Dave	\$ 102,810.00	ZBTHS	Teacher
Curtin, Ryan	\$ 50,607.00	ZBE	Teacher
Cusack, Jake M	\$ 62,619.00	ZBTHS	Teacher
Cuttill, Drew	\$ 84,333.00	ZBTHS	Teacher
Danos, Maria	\$ 74,269.00	ZBTHS	Teacher
Davenport, Mark	\$ 57,284.00	ZBE	Teacher
Davis, Shawn	\$ 63,449.00	ZBTHS	Teacher
DeCaprio, Scott	\$ 90,164.00	ZBE	Teacher
Decker, Eric	\$ 57,343.00	ZBE	Counselor
Diaz, Erika	\$ 87,736.00	ZBTHS	Teacher

DiGrazia, Chris	\$ 107,347.00	ZBTHS	Teacher
Dressel (nee. Macanowicz),	\$ 69,328.00	ZBE	Teacher
Duli, DeeAnn	\$ 66,400.00	ZBTHS	Teacher
Durston, Emily	\$ 63,338.00	ZBTHS	Teacher
Edwards, Jarrett	\$ 97,305.00	ZBTHS	Teacher
Engstrom, Heather	\$ 100,201.00	ZBTHS	Teacher
Engstrom, John	\$ 75,678.00	ZBTHS	Teacher
Flores, Sam	\$ 90,733.00	ZBTHS	Teacher
Folven, Whitney	\$ 67,959.00	ZBTHS	Teacher
Frechette, Kelly	\$ 73,583.00	ZBTHS	Teacher
Galgan, Tadd	\$ 115,806.00	ZBTHS	Teacher
Garcia-Rodriguez, Nuria	\$ 57,825.00	ZBTHS	Teacher
Garner, Christopher	\$ 56,801.00	ZBTHS	Teacher
Gauger, Ann	\$ 53,826.00	ZBE	Teacher
Gavin, Anna	\$ 50,607.00	ZBTHS	Teacher
Gerber, Jason	\$ 75,165.00	ZBTHS	Teacher
Golden, Erin	\$ 80,974.00	ZBTHS	Teacher
Gomez-Felix, Esmeralda	\$ 69,082.00	ZBTHS	Teacher
Gonzales, Marco	\$ 54,095.00	ZBTHS	Teacher
Gonzales, Marco A.	\$ 54,095.00	ZBTHS	Teacher
Gonzalez-Ramos, Sandra	\$ 62,826.00	ZBTHS	Teacher
Gorr, Erika FY32	\$ 82,392.00	ZBTHS	Teacher
Grafman, Deborah	\$ 81,016.00	ZBTHS	Teacher
Grieco, Tina	\$ 87,101.00	ZBTHS	Teacher
Hall, Brent	\$ 81,013.00	ZBTHS	Teacher
Hamilton, Jeanne	\$ 66,814.00	ZBTHS	Teacher
Hanrahan, Melissa	\$ 111,410.00	ZBTHS	Teacher
Harmeling, Chris	\$ 86,015.00	ZBTHS	Teacher
Harvala, Matt	\$ 93,459.00	ZBTHS	Teacher
Haske, Sarah	\$ 78,294.00	ZBTHS	Teacher
Helmkamp, Sandy	\$ 107,944.00	ZBTHS	Teacher
Henry, Mark	\$ 66,400.00	ZBTHS	Teacher
Hersh, Thomas	\$ 55,343.00	ZBTHS	Teacher
Howard, Kyle A.	\$ 51,968.00	ZBTHS	Teacher
Howell, Patrick	\$ 64,605.00	ZBTHS	Teacher
Hudgins, Katharyn	\$ 62,827.00	ZBTHS	Teacher
Hughes, Travis	\$ 93,711.00	ZBTHS	Teacher
Huizar, Sonia	\$ 55,343.00	ZBTHS	Counselor
Hussein, Khemani	\$ 54,095.00	ZBTHS	Teacher
Hutchison, Matthew	\$ 71,572.00	ZBE	Teacher
Ianson, Chad	\$ 62,209.00	ZBTHS	Teacher
Ivan, Camilla	\$ 75,108.00	ZBE	Teacher
Johnson, Carrie	\$ 96,654.00	ZBTHS	Teacher
Johnson, Rebecca	\$ 108,118.00	ZBTHS	Teacher
Jones, Sophia	\$ 60,019.00	ZBTHS	Teacher
Kazmi, Shan	\$ 75,121.00	ZBTHS	Teacher

Keenan, Mary	\$ 67,968.00	ZBTHS	Teacher
Kelley, Joseph	\$ 50,607.00	ZBTHS	Teacher
Khemani, Hussain	\$ 54,095.00	ZBTHS	Teacher
Kim, Daniel	\$ 55,297.00	ZBE	Teacher
Kim, Eunkyung	\$ 69,521.00	ZBTHS	Teacher
Klema, Cory	\$ 65,099.00	ZBTHS	Teacher
Knight, Tim	\$ 88,752.00	ZBTHS	Teacher
Kohler, Tina	\$ 89,206.00	ZBTHS	Teacher
Koss, Bonnie	\$ 81,811.00	ZBTHS	Teacher
Kubic, Chris	\$ 90,826.00	ZBTHS	Teacher
Lahare, Nancy	\$ 69,222.00	ZBTHS	Teacher
Larson, Erin	\$ 72,139.00	ZBTHS	Counselor
Ledman, Michael	\$ 104,235.00	ZBTHS	Teacher
Lieberman (Zameck), Allison	\$ 100,201.00	ZBTHS	Teacher
Lindstrom, Joshua	\$ 66,400.00	ZBTHS	Teacher
Linn, Lauren	\$ 55,343.00	ZBTHS	Teacher
Lobo, Jeff	\$ 100,372.00	ZBE	Teacher
Longhi, Jonathan	\$ 62,619.00	ZBTHS	Teacher
Luckey, Andrew	\$ 58,929.00	ZBTHS	Teacher
Luedtke, William	\$ 91,873.00	ZBTHS	Teacher
Lunsford, Hal	\$ 101,579.00	ZBTHS	Teacher
Lusk, Cory	\$ 68,251.00	ZBTHS	Teacher
Manning, James	\$ 107,489.00	ZBTHS	Teacher
Marhefka, Jennifer	\$ 87,391.00	ZBTHS	Counselor
Martensen, Scott	\$ 118,111.00	ZBTHS	Teacher
Martinez, Edith	\$ 55,755.00	ZBTHS	Teacher
Martinez-Class, Maria	\$ 94,105.00	ZBTHS	Teacher
Marto-Vilchez, Purificacion	\$ 57,825.00	ZBTHS	Teacher
Massong, Amanda	\$ 73,743.00	ZBTHS	Teacher
Matthews, Kayla	\$ 55,343.00	ZBE	Counselor
McGovern, Jodie	\$ 95,490.00	ZBTHS	Teacher
McKeown, Meredith	\$ 98,986.00	ZBTHS	Teacher
McLaren, Dave	\$ 107,342.00	ZBTHS	Teacher
McNeal, Courtney L	\$ 59,855.00	ZBTHS	Counselor
Melchiorre, Kara	\$ 54,781.00	ZBTHS	Teacher
Melott, Melissa	\$ 100,332.00	ZBTHS	Teacher
Meyer, Tina	\$ 62,861.00	ZBE	Teacher
Mitchell, Ryan	\$ 102,380.00	ZBTHS	Teacher
Mobile, Joy	\$ 104,236.00	ZBTHS	Teacher
Morelli, Annalise	\$ 59,898.00	ZBTHS	Teacher
Moreno, Paul	\$ 82,527.00	ZBTHS	Teacher
Murray, Lana	\$ 90,881.00	ZBTHS	Teacher
Myrum, Jeanne	\$ 100,201.00	ZBTHS	Teacher
Najera, Maricela	\$ 58,842.00	ZBTHS	Counselor
Nellis, Joseph	\$ 65,997.00	ZBTHS	Teacher
Nunez, Zoe	\$ 59,902.00	ZBTHS	Teacher
Oates, Sarah	\$ 63,278.00	ZBTHS	Counselor

O'Connell, Dan	\$ 84,099.00	ZBTHS	Teacher
Ogle, James	\$ 64,532.00	ZBTHS	Social Worker
Ondo, Robyn	\$ 64,532.00	ZBTHS	Teacher
Parmacek, Madeline	\$ 60,149.00	ZBTHS	Teacher
Patterson, Jill L.	\$ 92,451.00	ZBE	Teacher
Patzwald, Johnathan	\$ 78,294.00	ZBTHS	Teacher
Pavelske, Mary	\$ 96,286.00	ZBTHS	Teacher
Peiffer, Hanna M	\$ 57,826.00	ZBTHS	Teacher
Peterson, Ana	\$ 90,826.00	ZBTHS	Teacher
Pickering, Amy	\$ 103,842.00	ZBTHS	Teacher
Pierce, Kathryn E	\$ 51,968.00	ZBTHS	Teacher
Ray, Krista	\$ 75,227.00	ZBE	Teacher
Regnier, Kelly	\$ 115,662.00	ZBTHS	Teacher
Regnier, Warren	\$ 65,823.00	ZBE	Teacher
Richardt, Joshua	\$ 77,852.00	ZBE	Teacher
Rickert, Jennifer	\$ 87,390.00	ZBTHS	Teacher
Ridley, Ridonna	\$ 107,944.00	ZBTHS	Teacher
Rodriguez, Colleen	\$ 99,179.00	ZBTHS	Counselor
Rossie, Nick	\$ 87,293.00	ZBTHS	Teacher
Rubin, Brad	\$ 96,654.00	ZBTHS	Teacher
Ruggles, Michelle	\$ 93,461.00	ZBTHS	Teacher
Ryczek, Mike	\$ 125,764.00	ZBTHS	Teacher
Rymer, Michelle	\$ 104,249.00	ZBTHS	Teacher
Schachtschneider, Kurt	\$ 64,485.00	ZBE	Teacher
Schiappacasse, Tim	\$ 81,016.00	ZBE	Teacher
Schwarz, Brandon	\$ 54,782.00	ZBTHS	Teacher
Sevener, Jeff	\$ 81,001.00	ZBTHS	Teacher
Sexton, Julie	\$ 108,260.00	ZBTHS	Teacher
Sherman, Genevieve	\$ 111,490.00	ZBTHS	Teacher
Shorey, Lauren	\$ 75,228.00	ZBTHS	Teacher
Skinner, Rachel	\$ 62,618.00	ZBE	Teacher
Slabaugh, Corin	\$ 68,264.00	ZBTHS	Teacher
Smyk, Kevin	\$ 107,266.00	ZBTHS	Teacher
Staples, Tiffany	\$ 90,882.00	ZBTHS	Teacher
Stave, Mark	\$ 65,504.00	ZBTHS	Teacher
Steinmetz, Korey M	\$ 53,825.00	ZBTHS	Teacher
Stommel, William	\$ 70,156.00	ZBTHS	Teacher
Stone, Robert	\$ 81,000.00	ZBTHS	Teacher
Sutz, Howard	\$ 111,409.00	ZBTHS	Teacher
Swanson, Steve	\$ 78,059.00	ZBTHS	Teacher
Swanson, Thor	\$ 63,474.00	ZBE	Teacher
Tarver, Lauren	\$ 50,607.00	ZBTHS	Teacher
Theodore, Melissa	\$ 98,492.00	ZBTHS	Teacher
Turner, Susannah	\$ 62,101.00	ZBTHS	Teacher
Usher, Nakisha	\$ 90,164.00	ZBTHS	Literacy Coach
Valerugo, Brian W.	\$ 114,250.00	ZBTHS	Teacher
Valerugo, Kristen	\$ 100,738.00	ZBTHS	Teacher

Vazquez, Kayla	\$ 61,034.00	ZBTHS	Teacher
Villalobos, Crystal	\$ 75,228.00	ZBTHS	Counselor
Voss, Alison	\$ 78,054.00	ZBTHS	Teacher
Voss, Kayla	\$ 63,822.00	ZBTHS	Teacher
Voss, Spence	\$ 100,776.00	ZBTHS	Teacher
Waters, Chris	\$ 87,295.00	ZBTHS	Teacher
Whitlock, Elisabeth	\$ 79,998.00	ZBTHS	Teacher
Will, Deb	\$ 115,665.00	ZBTHS	Teacher
Williams, Syncere	\$ 50,607.00	ZBTHS	Teacher
Wilson, Erin	\$ 70,157.00	ZBTHS	Teacher
Wilson, Lemar	\$ 59,902.00	ZBTHS	Teacher
Woolard, Tina	\$ 81,000.00	ZBTHS	Teacher

NAME	HOURLY		POSITION
Adams, Addonte	\$ 21.68	ZBTHS	FT Parapro
Adams, V	\$ 24.82	ZBTHS	FT Parapro
Anthony, Blythe	\$ 24.67	ZBTHS	Secretary
Bailey, Andrea	\$ 30.43	ZBTHS	Tech Site Coordinator
Bakr, Abu	\$ 20.39	ZBTHS	FT Parapro
Baldwin, Patricia	\$ 19.25	ZBTHS	FT Parapro
Bennett, Dylan	\$ 21.15	ZBTHS	Maintenance Technician
Betancourt-Mercado, Aryan	\$ 26.84	ZBTHS	Secretary
Bone, Shardaye	\$ 19.42	ZBE	FT Parapro
Bowers, Lisa	\$ 26.40	ZBTHS	FT Parapro
Brown, Gail	\$ 21.15	ZBTHS	Aide
Brown, Sunshine	\$ 25.63	ZBTHS	Job Coach
Butler-Sampson, Marie	\$ 21.55	ZBTHS	Secretary
Cain, Naomi	\$ 21.55	ZBTHS	Secretary
Cain, Tamica	\$ 18.65	ZBTHS	FT Parapro
Cardenas, Kathy	\$ 25.57	ZBTHS	Secretary
Carter, Cheryl	\$ 31.11	ZBE	Secretary
Cheney, Jane	\$ 29.50	ZBTHS	Secretary
Cochrane, Rebecca	\$ 18.65	ZBTHS	Aide
Corona, Karen	\$ 23.69	ZBTHS	Aide-Bilingual
DuBois, Theresa	\$ 27.44	ZBTHS	Aide-Delegated Care
Duron, Hughes	\$ 23.09	ZBTHS	FT Parapro
East, Cassandra	\$ 20.69	ZBTHS	FT Parapro
Fajardo, Grindelia	\$ 23.84	ZBTHS	Secretary
Fajardo, Maria Del Carmen	\$ 19.15	ZBTHS	Secretary
Farrell, Sherron	\$ 22.89	ZBTHS	Aide - PR
Fessl, Stephanie	\$ 27.27	ZBTHS	Secretary
Fleming, Joseph	\$ 52.71	ZBTHS	LAN Administrator
Friar, Tonya	\$ 25.39	ZBE	FT Parapro
Gibson, Ida	\$ 20.39	ZBTHS	PT Parapro
Gierl, Geena	\$ 22.65	ZBTHS	Secretary
Gonzalez, David	\$ 32.17	ZBTHS	Lead Maintenance Technician

Goodnight Moore, Linda	\$	21.99	ZBTHS	Aide
Grant, Timothy	\$	33.68	ZBTHS	Student Support Specialist
Grom, Lauren	\$	43.06	ZBTHS	EMT
Harper, Shaneece	\$	21.15	ZBTHS	Aide
Helmkamp, Jason	\$	35.13	ZBTHS	Secretary
Henry, Rodreick	\$	44.37	ZBTHS	Asst Safety Director
Henry, Yvette	\$	19.15	ZBTHS	Secretary
Herrera, Veronica	\$	25.67	ZBTHS	Aide-Delegated Care
Holverson, Diane	\$	24.82	ZBTHS	Secretary
Hughes, Durand	\$	22.02	ZBTHS	FT Parapro
Johnson, Aimee	\$	22.49	ZBTHS	Aide
Johnson, Amber	\$	22.49	ZBTHS	Aide
Johnson, Jevaris	\$	19.25	ZBTHS	FT Parapro
Jones, Emily	\$	19.15	ZBTHS	Secretary
Kennedy, Lindsey	\$	23.57	ZBTHS	Aide - PR
Keys, Crystal	\$	21.99	ZBTHS	Aide
Lee, Janet	\$	23.49	ZBTHS	FT Parapro
Lewis, Crystal	\$	22.99	ZBTHS	Secretary
Lindemann, Jodie	\$	30.55	ZBTHS	Secretary
Lopez, Diana	\$	23.44	ZBTHS	Aide-Bilingual
Loy, Alanna	\$	21.75	ZBTHS	Aide
Matteson, David	\$	45.61	ZBTHS	Data Analyst/Software Support
McBride, Jeff	\$	18.65	ZBE	PT Parapro
McCleary, Amy	\$	24.77	ZBTHS	Secretary
McKenzie, Yolanda	\$	25.83	ZBE	Secretary
McKim, Catherine	\$	43.07	ZBTHS	Secretary
Meyer, John	\$	26.46	ZBTHS	Computer Support Tech
Meyer, Susan	\$	22.57	ZBTHS	Secretary
Miller, Gina	\$	32.91	ZBTHS	Secretary
Miscichowski, Adam	\$	23.86	ZBTHS	Aide
Monk, Amos	\$	21.53	ZBTHS	PT Parapro
Moore, Brittany	\$	21.99	ZBTHS	Aide
Neal, Maggie	\$	21.53	ZBTHS	PT Parapro
Nelson, Jessicalyn	\$	20.35	ZBTHS	Secretary
Ochoa, Fransisco	\$	19.55	ZBTHS	FT Parapro
Ochoa, Gabriella	\$	20.39	ZBTHS	PT Parapro
Oliveras, Samantha	\$	24.99	ZBTHS	Aide
Orozco, Martha	\$	21.10	ZBTHS	Secretary
Otis-Clayborne, Robin	\$	19.42	ZBE	PT Parapro
Overton, Grace	\$	19.25	ZBTHS	FT Parapro
Owens, Sylvia	\$	22.24	ZBTHS	Aide - PR
Paredes, David	\$	21.65	ZBTHS	Aide - Bilingual
Parks, Molly	\$	24.21	ZBTHS	Secretary
Paxton, Kathleen	\$	23.86	ZBTHS	Aide
Peterson, Cole	\$	21.15	ZBTHS	Aide
Phillips, Sue	\$	39.06	ZBTHS	Secretary
Porter, Raymond	\$	22.02	ZBTHS	FT Parapro

Poulsen, Nicole	\$ 24.30	ZBTHS	Secretary
Poulsen, Terri	\$ 22.00	ZBTHS	Secretary
Richards, Mechelynn	\$ 19.25	ZBTHS	FT Parapro
Rogers, Brandon	\$ 45.19	ZBTHS	Asst Athletic Director
Russell, Laresa	\$ 19.42	ZBTHS	FT Parapro
Smith, Darlene	\$ 20.59	ZBTHS	Aide
Tate, Sheena	\$ 19.15	ZBTHS	Secretary
Tate, Terrell	\$ 22.90	ZBTHS	Secretary
Tellez-Miscichowski, Melissa	\$ 24.80	ZBTHS	Secretary
Tenorio, Josselyn	\$ 22.25	ZBTHS	Aide-Bilingual
Terrell, Demitrius	\$ 35.41	ZBTHS	Student Engagement Specialist
Thode, Sharon	\$ 27.71	ZBTHS	Secretary
Torola, Kari	\$ 26.49	ZBTHS	Secretary
Torrez, Gabriela	\$ 21.15	ZBTHS	Aide
Tredway, Jayla	\$ 19.25	ZBTHS	PT Parapro
Tredway, Kerry	\$ 20.69	ZBTHS	PT Parapro
Vargas, Patricia	\$ 27.70	ZBTHS	FT Parapro
Voss, Spence	\$ 31.49	ZBTHS	Printing
Walker-Hakeem, Rhonda	\$ 34.03	ZBE	School Engagement Specialist
Wallace, iris	\$ 20.95	ZBTHS	Secretary
Walls, Sandra	\$ 19.25	ZBTHS	FT Parapro
Walls-McGee, Sheila	\$ 20.39	ZBTHS	FT Parapro
Wartzenluft, Joanne	\$ 32.73	ZBTHS	Aide
Washington, Michael	\$ 22.02	ZBTHS	FT Parapro
Weber, Carrie	\$ 22.49	ZBTHS	Aide
White, McArthur	\$ 38.11	ZBE	Asst Safety Director
Zamora, Yesenia	\$ 23.75	ZBE	Aide

END of EMPLOYMENT and RETIREMENT

<u>Name</u>	<u>Department</u>	<u>Reason</u>	<u>CAMPUS</u>	<u>SVC YRS</u>
Bacci, Kristina	Case Manager	Retire	ZBTHS	5
Boehm, Taylor	FL/Spanish	END	ZBE	6
Book, Austin	English- ZBTHS	END	ZBTHS	2
Bryant, Daniel	Math	END	ZBTHS	4
Busse, Kira	Social Worker	END	ZBTHS	4
Calengas, Melina	FL/Spanish - ZBE	END	ZBE	3
Cristi, Kayla	English	END	ZBTHS	5
Denny, Cameron	Social Science - ZBE	END	ZBE	4.5
Dulin, Charles	Social Science	END	ZBE	2
Geary, Ryan	Dean	END	ZBTHS	6
Haley, Jamie	Science	END	ZBTHS	2
Hicks, Lydia	Art	END	ZBTHS	4
Jacobs, Neil	Drivers Ed	END	ZBTHS	9
King, William Chris	Exec. Director for Safety and Security	END	ZB126	1
Knutter, Donna	Payroll Specialist	END	ZB126	10
Kolinek, Amanda	Art	END	ZBTHS	8
Kulkarni, Varsha	Clerk	Retire	ZBTHS	2
Lehman, Susan	Clerk	Retire	ZBTHS	32
Levy, Eric	English - ZBE	END	ZBE	14
Livingston, Zack	ZBTHS Principal	END	ZBTHS	3
Maguire, Riley	Math	END	ZBTHS	4
Messer, Michael	Social Science	END	ZBTHS	5
Miller, Michelle	MTSS Coordinator	END	ZBTHS	1
Nelson, Eric	Lead Maintenance	END	ZBTHS	6
Norman, Reina	ZBTHS IMC Clerk	END	ZBTHS	1

Padfield, Sharon	Clerk	Retire	ZBTHS	25
Pagan, Nora	Paraprofessional	END	ZBTHS	6
Pencak, Jessica	Exec. Assistant	END	ZB126	3
Rioux, Megan	Science	END	ZBTHS	3
Saed, Sama	Counselor	END	ZBTHS	3
Sanchez, Jeanne	ESL/Spanish	END	ZBTHS	4
Shaw, Jacob	Science	END	ZBTHS	6
Tunik, Zhanna	Math	END	ZBTHS	6
Wynn, Tiffny	Job Coach	END	ZBTHS	2
Zimmerman, Kathy	HR Manager	END	ZB126	3

Matthew Wilkinson

From: Matthew Wilkinson
Sent: Tuesday, August 27, 2024 2:26 PM
To: Sheri Reid
Subject: FW: SmartProcure FOIA Request to Zion-Benton Township High School District No. 126 For PO/Vendor Information
Attachments: FOIA 08.23.24.pdf

Thank you for writing to Zion-Benton Township High School District No. 126 ("District"), with your request for information, received on August 23, 2024, pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

Your request is restated below:

SmartProcure is submitting a commercial FOIA request to the Zion-Benton Township High School District No. 126 for all purchasing records from 5/23/2024 to the current request date of 8/23/2024. Request details are as follows:

- Our request is limited to readily available, fully electronic documents.
 - For the purpose of this request, "fully electronic" refers to dynamic PDF, Excel (csv., xlsx.), TXT or RTF files containing active text.
 - Files containing active text should allow the user to use their mouse/trackpad to highlight, select, copy and paste the text from the file.
- Responsive reports include those containing the following details per purchase:
 - 1 Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.)
 - Purchase Date
 - Line item details
 - Line item quantity
 - Line item price
 - Vendor ID number, name, address, contact person and their email address

This response is intended to be fully responsive to your specific request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

Matt Wilkinson, Ed.D.
Chief School Business Official
Zion-Benton Twp. High School Dist. 126
Phone: 847-731-9757
Fax: 847-746-4136
matthew.wilkinson@zb126.org

Matthew Wilkinson

From: Sheri Reid <sreid@smartprocure.com>
Sent: Friday, August 23, 2024 12:19 PM
To: Matthew Wilkinson
Subject: [EXT] SmartProcure FOIA Request to Zion-Benton Township High School District No. 126 For PO/Vendor Information
Attachments: 935481.pdf

Dear Matthew Wilkinson,

Thank you for reviewing our request.

Please confirm receipt of this request. The attached documents are past reports from your agency, and can be used as references for this request.

SmartProcure is submitting a commercial FOIA request to the Zion-Benton Township High School District No. 126 for general purchasing records from 5/23/2024 to the current request date of 8/23/2024. Request details are as follows:

- Our request is limited to readily available, fully electronic documents.
 - For the purpose of this request, “fully electronic” refers to dynamic PDF, Excel (csv., xlsx.), TXT or RTF files containing active text.
 - Files containing active text should allow the user to use their mouse/trackpad to highlight, select, copy and paste the text from the file.
- Responsive reports include those containing the following details per purchase:
 - 1 Unique Identifier (i.e. PO #, Invoice #, Check #, Encumbrance #, etc.)
 - Purchase Date
 - Line item details
 - Line item quantity
 - Line item price
 - Vendor ID number, name, address, contact person and their email address

The unique upload link below has been added as a security measure for current and future requests. Please feel free to upload responsive documents here, or attach them to your response email:
<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwQU5aR1lBNCZzdD1JTCZvcmc9WmlvbkJlbnRvblRvd25zaGlwSGlnaFNjaG9vbERpc3RyaWN0Tm8xMjYmb2lkPTc0MDU5>

For any questions or concerns, please feel free to contact me via email or at the phone number in my signature below.

As always, thank you for your time and consideration.

Regards,

--

Sheri Reid
Data Acquisition Specialist
SmartProcure

Direct: (561) 609-6759 | Support: 954-420-9900

Email: sreid@smartprocure.com | <https://smartprocure.us/>

5000 T-Rex Ave, Suite 200, Boca Raton, FL 33431





ZION-BENTON TWP. HIGH SCHOOL DISTRICT 126
One Z-B Way • 21st & Kenosha Road • Zion, IL 60099 • www.zb126.org



Dr. Jesse J. Rodriguez, Superintendent
847/731-9792 • Jesse.rodriguez@zb126.org

Bonnie Felske
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DATE: August 20, 2024

TO: Board of Education

FROM: Dr. Jesses J. Rodriguez, Superintendent
Dr. Matthew J. Wilkinson, CSBO

RE: Approval of Equipment Disposal

We are requesting approval from the Board of Education to dispose of an old paper shredder at ZBE that is unrepairable and no longer used in the school district. With the approval from the Board, we will remove this old paper shredder from the District's inventory.

Recommendation: The Board of Education accepts the Superintendent's recommendation to authorize the administration to dispose of the old paper shredder #005697 at ZBE as presented.

Thank you.

Enclosure

Matthew Wilkinson

From: Sacramento Sosbe
Sent: Tuesday, August 20, 2024 11:40 AM
To: Matthew Wilkinson
Subject: FW: Shredder:

From: Michael Isaacs <michael.isaacs@zb126.org>
Sent: Tuesday, August 20, 2024 10:35 AM
To: Sacramento Sosbe <sacramento.sosbe@zb126.org>
Subject: Re: Shredder:

005697

Thank you!

Mike Isaacs
he/him/his
Assistant Principal of Operations and Academics
Zion-Benton East
847-731-9806 | Michael.Isaacs@zb126.org

"Be curious, not judgmental"



From: Sacramento Sosbe <sacramento.sosbe@zb126.org>
Sent: Monday, August 19, 2024 1:29 PM
To: Michael Isaacs <michael.isaacs@zb126.org>
Subject: RE: Shredder:

Yes. Can you send me the asset tag number and I will have Matt add it to the disposal list.

From: Michael Isaacs <michael.isaacs@zb126.org>
Sent: Monday, August 19, 2024 12:25 PM
To: Sacramento Sosbe <sacramento.sosbe@zb126.org>
Subject: Shredder:

I realized that I meant to, but never actually asked, what we should do about the old broken shredder.

I know we have a new one on order - hopefully that arrives soon - but what should we do about the old one? I believe there is a process with district assets for disposal? If so, let me know how to proceed.

Thanks,

Mike

Mike Isaacs
he/him/his
Assistant Principal of Operations and Academics
Zion-Benton East
847-731-9806 | Michael.Isaacs@zb126.org

"Be curious, not judgmental"



Memo

To: Board of Education

From: Dr. Diallo Brown

Date: July 29, 2024

Re: NJROTC Overnight Trips SY: 24-25

Greetings:

This memo informs the district of the recommendation to approve the attached plans for overnight trips for the NJROTC program.

Kind Regards


Dr. Diallo Brown

Cc:

Dr. Chris Pawelczyk

Mrs. Bonnie Felske

Dr. Matt Wilkson

July 28, 2024

Dear Members of the Board,

1. With School Board approval, NJROTC would like to conduct fourteen overnight and/or out-of-state trips with our Drill Team and Rifle Team during the 2024/2025 competition season. Also listed are our summer leadership camps and our winter break orientation trip.

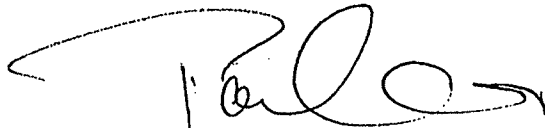
2. The following is a list of trips that will require traveling overnight and/or out of state:

August 2024	Springfield, IL	Drill Competition
September 2024	Des Moines, IA	Rifle Match
October 2024	Nashville, TN	Rifle Match
November 2024	Floyd Central, IN	Drill Competition
November 2024	Camp Perry, OH	Rifle Match
December 2024	Camp Perry, OH	Rifle Match
January 2025	San Diego, CA	Orientation/Base Visit
January 2025	Camp Perry, OH	Rifle Match
January 2025	Grove City, OH	Drill Competition
February 2025	Anniston, AL	Rifle Match (Navy Nat.)*
February 2025	Great Lakes, IL	Area 3 Drill Meet
March 2025	Camp Perry, OH	Rifle Match (All-Serv.)*
April 2025	Pensacola, FL	Drill Competition (Navy Nat.) *
April 2025	Camp Perry, OH	Rifle Match (CMP Reg.)
June 2025	Indiana/Marseilles, IL	Leadership Camps
June 2025	Camp Perry, OH	Jr. Olympics Rifle*
July 2025	Hillsdale, MI	American Legion Rifle Nationals *

* These competitions are contingent upon qualification for Nationals

3. With School Board approval, Master Chief Hackstein will accompany the Rifle Team, Chief Nelson will accompany the Drill Team. These trips will be financed partially by Navy funding and partially by NJROTC fundraising. These competitions are an excellent opportunity for our cadets to compete at the highest level and to showcase our unit. Thank you for your consideration on this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Paul Annexstad', with a large, sweeping flourish extending to the left.

Paul Annexstad
CAPT, USN (ret.)

2024-2025 ADVISORY LIST

FRESHMEN - CLASS OF 2028 MEETING RM 356					SOPHOMORES - CLASS OF 2027 MEETING RM 350				
LEAD - KAZMI & NEWTON					LEAD - KLEMA & PETERSON				
ADVISORY	ADVISOR	ROOM	PERIOD	COUNT	ADVISORY	ADVISOR	ROOM	PERIOD	COUNT
801	LUNSFORD, HAL	328	5B	21	701	JOHNSON, REBECCA	214	6B	28
802	SHERMAN, GENEVIEVE (Lead SEL)	126	6B	19	702	LUEDTKE, BILL	606	4A	24
803	GRAFMAN, DEBORAH	606	5B	20	703	BARTOLAMEOLLI, MATTHEW	345	4B	24
804	REGNIER, KELLY	GR	5B	19	704	SHOREY, LAUREN	209	6B	28
805	HALL, BRENT	307	5B	18	705	RYCZEK, MIKE	128	4B	25
806 COLLAPSE					706	BRESNAHAN, MADELEINE	201	5B	28
807	DURSTON, EMILY	320	4A	24	707	THEODORE, MELISSA	328	5A	30
808	RYMER, MICHELLE	101	4B	26	708	LEDMAN, BO	124	4B	22
809	CRUZ, DAVID	324	5A	22	709	O'CONNELL, DANIEL	344	4B	20
810 COLLAPSE					710	GALGAN, TADD	605	4A	18
811	HARVALA, MATT	330	6B	27	711	JOHNSON, CARRIE	344	4A	21
812	SUTZ, HOWARD	323	5A	19	712	MELOTT, MELISSA	306	5B	30
813 COLLAPSE					713	CUTTILL, DREW	M8	5A	30
814	KAZMI, SHAN	218C	6A	28	714	VALERUGO, BRIAN	219	4A	18
815	ARASON, CHRISTINE	333	5B	19	715	HARMELING, CHRISTOPHER	216C	4B	19
816	MANNING, JAMES	340	6B	28	716	MASSA, RENU	335	6A	30
817	SEVENER, JEFFREY	132	4B	25	717	ANDERSON, JOHANNES	308	4B	22
818	MYRUM, JEANNE	218B	6A	28	718	KLEMA, CORY	109	5A	29
819	ANNEXSTAD, PAUL	430B	4A	21	719	DAVIS, SHAWN	408	5B	29
820	RICKERT, JENNIFER	218C	5A	17	720	MELCHIORRE, KARA	216	4A	21
821	BERKLEY, ERIN	327	5A	19	721 COLLAPSE				
822	FRECHETTE, KELLEY	112	4B	21	722	TURNER, SUSANNAH(G.DUFRESNE)	348	4A	20
823	PARMACEK, MADDI	320	5B	18	SENIORS - CLASS OF 2025 MEETING RM 352				
824 COLLAPSE					LEAD - ??? & OATES TC - PETERSON				
825 COLLAPSE					ADVISORY	ADVISOR	ROOM	PERIOD	COUNT
826	CUSACK, JAKE	324	5A	18	501	SMYK, KEVIN	219	4B	20
JUNIORS - CLASS OF 2026 MEETING RM 354					502	BOROSKI, BRIAN	214B	6	18
LEAD - MARHEFKA & PAVELSKE TC - PETERSON					503	MARTENSEN, SCOTT	21	6A	14
ADVISORY	ADVISOR	ROOM	PERIOD	COUNT	504	MARTINEZ, EDITH (ELL)	104	6A	22
601	ENGSTROM, HEATHER	364	5A	22	505	MITCHELL, RYAN	322	6A	22
602	RUBIN, BRAD	304	6B	16	506	BARTLET, KRISTEN	212	5B	18
603	ENGSTROM, JOHN	307	5A	23	507	EDWARDS, JJ	308	5B	23
604	BOYLE, DAYLE	209	6A	18	508	LUSK, CORY	362	4A	22
605	DIGRAZIA, CHRISTINE	122	6B	18	509 COLLAPSE				
606	HASKE, SARAH	326	4B	17	510	WHITLOCK, ELISABETH	338	6B	16
607	SEXTON, JULIE	M9	6A	18	511	STAVE, MARK	327	5A	21
608	BAE, MISHA	340	6A	17	512	HACKSTEIN, DANIEL	430B	6B	17
609	NIEMIERA, KRISTEN	340	5A	21	513	GOLDEN, ERIN	332	5B	15
610	BERKLEY, JONATHAN	308	5A	28	514	SWANSON, STEVE	214B	6A	16
611 COLLAPSE					515	KEENAN, MARY	120	6A	11
612	VOSS, ALISON	216B	4A	17	516	BURD, JEFFREY	130	4B	15
613	PAVELSKE, MEGAN	208	6A	15	517	SLABAUGH, CORIN ELIZABETH	366	5A	18
614	WILSON, ERIN	356	5B	23	518	GRIECO, TINA	362	4B	16
615 COLLAPSE					519	FOLVEN, WHITNEY	M2	4B	19
616	PICKERING, AMY	214C	5A	23	520	BUSH, CHRIS	218A	5B	12
617	MCLAREN, DAVE	362	6B	15	521	VOSS, SPENCE	602	6B	19
618	MCKEOWN, MEREDITH (ELL)	112	4A	14	522	HUGHES, TRAVIS	306	5A	15
619 COLLAPSE					523	DANOS, MARIA	347	5A	18
620	HELMKAMP, SANDY	322	6B	17	524 COLLAPSE				
621 COLLAPSE					AP CLASSES (DON'T HAVE ADVISORS)				
622	ROSSIE, NICHOLAS	354	6B	21	SC207/01	AP BIO - BRESNAHAN, MADELIENE	210	3-4A	¹² 9-J 3-SE
623	HANRAHAN, MELISSA	354	6A	16	SC207/02	AP BIO - PAVELSKE, MEGAN	208	6B-7	²² 6-J 15-SE
624	NELLIS, JOE	606	4B	15	SC206/01	AP CHEM - VOSS, ALLISON	216B	4B-5	²¹ 11-J 10-SE
						ILS - LAHARE, NANCY	135	ALL	11
						ILS - CIANFRANI, DAVE	137	ALL	5
						ILS - IANSON, CHAD	133	ALL	6

<u>Activity/Club</u>	<u>Sponsor</u>	<u>24-25 Category</u>	<u>24-25 Step</u>	<u>Stipend</u>
Academic Team	Slabaugh, Corin	F	II	\$4,740.63
Academic Team	Howard, Kyle	F	I	\$4,407.50
Anime Club	Grafman, Deborah .5	K	II	\$914.82
Anime Club	Slabaugh, Corin .5	K	II	\$914.82
Aquatics Director	Johnson, Carrie	E	IV	\$6,865.45
Art Club	Caswell, Teagan	K	I	\$1,537.50
Asst Forensics	Martinez, Edith	H	II	\$3,536.25
Band Director Ass't	Pierce, Katie	G	II	\$4,048.75
Bass Fishing	Galgan, Tadd	H	II	\$3,536.25
Bee Crafty	Grafman, Deborah .5	J	I	\$1,025.00
Bee Crafty	Whitlock, Elisabeth .5	J	I	\$1,025.00
Bee Leader	Grahman, Deborah	H	II	\$3,536.25
Bee Leader	Kubic, Chris	H	II	\$3,536.25
Black Student Union	Garner, Chris .5	K	II	\$914.82
Black Student Union	Tarver, Lauren .5	K	I	\$768.75
Brotherhood of ExtYM	Berkley, Jonathan	K	II	\$1,829.63
Choral/Swing	Rickert, Jennifer	E	IV	\$6,865.45
Class Sponsor - F/S/J	Pickering, Amy	I	II	\$2,911.00
Class Sponsor - Senior	Peterson, Ana	H	II	\$3,536.25
Dance Club	VACANT	K		
Digital Media Club	Angelos, Steven	I	II	\$2,911.00
Drama Ass't Director October	VACANT	G		
Drama Ass't Director December	VACANT	G		
Drama Ass't Director February	VACANT	G		
Drama Ass't Director April	VACANT	G		
Drama Ass't Technical Dir. October	VACANT	G		
Drama Ass't Technical Dir. December	VACANT	G		
Drama Ass't Technical Dir. February	VACANT	G		
Drama Ass't Technical Dir. April	VACANT	G		
Drama Director October	Reginer, Kelly	G	II	\$4,048.75
Drama Director December	Reginer, Kelly	G	II	\$4,048.75
Drama Director February	Reginer, Kelly	G	II	\$4,048.75
Drama Director April	Reginer, Kelly	G	II	\$4,048.75
Drama Producer	Reginer, Kelly	G	II	\$4,048.75
Drama Sound/Lights October	Angelos, Steven	J	II	\$2,485.63
Drama Sound/Lights December	Angelos, Steven	J	II	\$2,485.63
Drama Sound/Lights February	Angelos, Steven	J	II	\$2,485.63
Drama Sound/Lights April	Angelos, Steven	J	II	\$2,485.63
Drama Tech Director October	Regnier, Warren	G	II	\$4,048.75
Drama Tech Director December	Regnier, Warren	G	II	\$4,048.75
Drama Tech Director February	Regnier, Warren	G	II	\$4,048.75
Drama Tech Director April	VACANT	G		
Drama-Musical-Choreography	Reginer, Kelly	I	II	\$2,911.00
Drama-Musical-Instrumental	Pierce, Katie	J	II	\$2,485.63
Drama-Musical-Vocal	Rickert, Jennifer	J	II	\$2,485.63
Dungeons & Dragons	Grieco, Tina .5	J	I	\$1,025.00
Dungeons & Dragons	Carlson, Sara .5	J	I	\$1,025.00
ELL Coordinator	Mobile, Joy	E	IV	\$6,865.45
FBLA	Tarver, Lauren	H	I	\$3,075.00
Forensics Debate Club	Peiffer, Hanna	F	II	\$4,740.63
French Club	McKeown, Merideth	I	II	\$2,911.00
Game Club	Klema, Cory	K	II	\$1,829.63
Garden Club	Lahare, Nancy	K	II	\$1,829.63
German Club	Rymer, Michelle	I	II	\$2,911.00
Girls Who Code	VACANT	I		
H.A.T.T (LASO)	Martinez, Edith	K	II	\$1,829.63
Healthy Youth	Will, Deborah	G	II	\$4,048.75
Healthy Youth	Hall, Brent Hall	G	II	\$4,048.75
Homecoming	Sherman, Genevieve	G	II	\$4,048.75
Jazz/Marching Band	Kazmi, Shan	E	IV	\$6,865.45
Key Club	Shorey, Lauren	K	II	\$1,829.63
Mentor Coordinator - ZB	Slabaugh, Corin	G (+\$50 per mentee)	II	\$4,048.75

<u>Activity/Club</u>	<u>Sponsor</u>	<u>24-25 Category</u>	<u>24-25 Step</u>	<u>Stipend</u>
Mentor Coordinator - ZBE	Schippacasse, TIm	G (+\$50 per mentee)	II	\$4,048.75
MOSAICS	Burd, Jeff	F	II	\$4,740.63
National Honor Society	Kubic, Chris	J	II	\$2,485.63
Newspaper (Stinger)	Sevener, Jeff	E	III	\$6,270.95
NJROTC Ass't Rifle Team	Resendiz, Alexia	F	I	\$4,407.50
NJROTC Orienteering & Coordinator	Annexsted, Paul	E	II	\$5,680.55
NJROTC Rifle Team	Hackstein, Daniel	B	IV	\$9,743.65
NJROTC: Drill Team	Nelson, Vincent	B	IV	\$9,743.65
Prom	Valerugo, Kristen	H	II	\$3,536.25
Robotics	Bush, Chris	H	II	\$3,536.25
SAGA	Parmacek, Maddie	I	I	\$2,562.50
SAP Tri Chair	Peterson, Ana	E	IV	\$6,865.45
SAP Tri Chair	Marhefka, Jennifer	E	IV	\$6,865.45
Sister to Sister	Tarver, Lauren .5	K	I	\$768.75
Sister to Sister	Williams, Syncere .5	K	I	\$768.75
Spanish Club	Martinez-Class, Maria	I	I	\$2,562.50
Special Olympics	Massong, Amanda	I	II	\$2,911.00
SWARM	Sherman, Genevieve	K	II	\$1,829.63
Tech Ed Club	Davis, Shawn	I	II	\$2,911.00
Thespians	Regnier Kelly	K	II	\$1,829.63
TriM	Kazmi, Shan .5	K	II	\$914.82
TriM	Richert, Jennifer .5	K	II	\$914.82
VIT Program Coordinator	Mobile, Joy	G	I	\$3,587.50
Yearbook (Nor'Easter)	Sevener, Jeff	E	III	\$6,270.95
ZBE Art Club	VACANT	K		
ZBE Bee Leader	Dressel, Kaitlyn	H	I	\$3,075.00
ZBE Black Student Union	VACANT	K	I	\$1,537.50
ZBE Brotherhood of Extraordinary YM	White, MacArthur	K	II	\$1,829.63
ZBE Fitness Club x3	Schachtschneider, Kurt	K	II	\$1,829.63
ZBE Green Bees	Patterson, Jill	K	II	\$1,829.63
ZBE Health Youth	Ruggles, Michelle	G	II	\$4,048.75
ZBE Interact	Regnier, Warren	K	II	\$1,829.63
ZBE NHS	Biddle, Mallory	J	II	\$2,485.63
ZBE S2S	Tarver, Lauren	K	I	\$1,537.50
ZBE SAP Tri Chair	Ondo, Robyn	E	I	\$5,093.23
ZBE Student Govn.	Davenport, Mark	I	I	\$2,562.50
ZBTV	Angelos, Steven	E	IV	\$6,865.45

2024-25 COACHING STIPENDS

Sport	Position	Coach	Category	Step	Stipend		
Athletic Trainer / Fall	A	Boyle, Dayle	A	4 (.75)	\$8,856.00	8856	
Athletic Trainer / Fall	H	Helmkamp, Sandy	A	4 (.75)	\$8,856.00		
Athletic Trainer / Spring	A	Boyle, Dayle	A	4 (.75)	\$8,856.00		
Athletic Trainer / Spring	H	Helmkamp, Sandy	A	4 (.75)	\$8,856.00		
Athletic Trainer / Winter	A	Boyle, Dayle	A	4 (.75)	\$8,856.00		
Athletic Trainer / Winter	H	Helmkamp, Sandy	A	4 (.75)	\$8,856.00		
PT Athletic Trainer	3 Seasons	An, Jennifer	A	4 (.50)	\$17,712.00	17712	
Strength and Conditioning	H	O'Connell, Dan	B	1	\$15,951.06	category x2	15951.06
Boy's Cross Country	VH	Anderson, Johannes	B	4	\$9,743.65		
Girl's Cross Country	VH	DiGrazia, Christine	B	4	\$9,743.65		
Boys/Girls Cross Country	VA	Hamilton, Jeanne	E	4	\$6,865.45		
Boys/Girls Cross Country	VA	Tolliver, Kenneth	E	2	\$5,680.55		
Cheerleading / Fall	VH	Williams, Jade	D	4	\$7,975.53		
Cheerleading / Winter	VH	Williams, Jade	C	4	\$8,557.73		
Cheerleading/Winter	VA	Hadnott, Maija	E	4	\$6,865.45		
Cheerleading / Fall	JV	Bradley, Mia	E	4	\$6,865.45		
Cheerleading / Winter	JV		E	1	\$5,093.23		
Cheerleading/Fall	F	Hadnott, Maija	E	4	\$6,865.45		
Cheerleading/Winter	F	Bradley, Mia	E	4	\$6,865.45		
Golf	VH	Voss, Spence	C	4	\$8,557.73		
Golf	JV	Hutchison, Matt	E	2	\$5,680.55		
Football	VH	White, MacArthur	A	4	\$11,808.00		
Football	VA	Lasiowski, Edward	C	2	\$7,380.00		
Football	VA	Anderson, Cole	C	4	\$8,557.73		
Football	VA	Crawford Jr. Jerome	C	2	\$7,380.00		
Football	VA	Crawford, Jerome	C	4	\$8,557.73		
Football	VA	Rios, Darnell	C	1	\$6,794.73		
Football	VA	Hudson, Me'Quon	C	1	\$6,794.73		
Football	FH	Boroski, Brian	C	4	\$8,557.73		
Football	FA	Manning, Justin	D	4	\$7,975.53		
Football	FA	Kloth, Don	D	4	\$7,975.53		
Football	FA	Norman, Jeff	D	3	\$7,380.00		
Football	FA	Baldwin, John	D	2	\$6,794.73		
Boys' Soccer	VH	Matute, Marco	B	4	\$9,743.65		
Boys' Soccer	VA	Pontillo, Cliff	C	4	\$4,278.87	50% - splitting responsibilities	
Boys' Soccer	VA	Brown, Xavier	C	1	\$3,397.37	50% - splitting responsibilities	
Boys' Soccer	JV	Yonke, Jared	D	2	\$6,794.73		
Boys' Soccer	SH	Schwarz, Brandon	D	4	\$7,975.53		
Boys' Soccer	FH	Vargas, Julio	D	1	\$6,193.05		
Boys' Soccer	F	Vargas, Osvaldo	D	1	\$6,193.05		
Girls' Volleyball	VH	Kelley, Joseph	B	4	\$9,743.65		
Girls' Volleyball	VA	Mobile, Joy	D	2	\$6,794.73		
Girls' Volleyball	VA	Gonzalez, Marco	D	1	\$6,193.05		
Girls' Volleyball	SH	Vazquez, Kayla	D	2	\$6,794.73		
Girls' Volleyball	FH	Meyer, Tina	D	4	\$7,975.53		
Girls' Volleyball	FA	Nunez, Zoe	D	1	\$6,193.05		
Girls' Swimming	VH	Johnson, Carrie	B	4	\$9,743.65		
Girls' Swimming	JV	McNeal, Courtney	D	4	\$7,975.53		
Girls' Tennis	VH	Smyk, Kevin	C	4	\$8,557.73		

Girls' Tennis	JV	Berkley, Erin	E	4	\$6,865.45	
Girls' Tennis	JV	Wilson, Erin	E	4	\$6,865.45	
Girls' Flag Football	VH	Lindstrom, Josh	C	1	\$6,794.73	
Girls' Flag Football	VA	Cuttill, Drew	D	1	\$6,193.05	
Boys' Basketball	VH	Henry, Rod	A	4	\$11,808.00	
Boys' Basketball	JV	Williams, Ira	C	1	\$6,794.73	
Boys' Basketball	SH	Yarbrough, Milik	C	2	\$7,380.00	Not sure if he's coming back
Boys' Basketball	SA	Wilson, Lemar	D	1	\$6,193.05	
Boys' Basketball	FH	White, MacArthur	C	4	\$8,557.73	
Boys' Basketball	FA	Captain, James	D	2	\$6,794.73	
Girls' Basketball	VH	Cuttill, Drew	A	4	\$11,808.00	
Girls' Basketball	VA	Lindstrom, Joshua	C	4	\$8,557.73	
Girls' Basketball	SH		C	1	\$6,794.73	
Girls' Basketball	FH	McClure, Reginald	C	1	\$6,794.73	
Girls' Basketball	FB		D	1	\$6,193.05	
Bowling	VH - G	Smyk, Kevin	B	4	\$9,743.65	
Bowling	JV	Jacobs, Neil	D	2	\$6,794.73	
Bowling	VH - B	Hutchison, Matt	B	3	\$9,152.23	
Bowling	B JV	Valerugo, Brian	D	2	\$6,794.73	
Majorettes	VH	Spaeth, Laura	D	4	\$7,975.53	
Boys' Swimming	VH	McNeal, Courtney	B	4	\$9,743.65	
Boys' Swimming	JV	Mobile, Joy	D	2	\$6,794.73	
Wrestling	VH	Lunsford, Hal	A	4	\$11,808.00	
Wrestling	JV	Torres, Marcos	D	3	\$7,380.00	
Wrestling	FH	Sroka, Vincent	D	3	\$7,380.00	
Wrestling	FA	Alaniz, Daniel	D	3	\$7,380.00	
Wrestling	G	Delgado, Joel	D	3	\$7,380.00	
Badminton	VH		C	1	\$6,794.73	
Badminton	JV		E	1	\$5,093.23	
Badminton	F/S	Wilson, Erin	E	4	\$6,865.45	
Baseball	VH	Schiappacasse, Tim	B	4	\$9,743.65	
Baseball	VA	Hutchison, Matt	D	4	\$7,975.53	
Baseball	S	Manning, James	D	4	\$7,975.53	
Baseball	FH	Lindstrom, Josh	D	4	\$7,975.53	
Baseball	FA	Mitchell, Derek	E	2	\$5,680.55	
Girls' Soccer	VH	Pontillo, Cliff	B	4	\$9,743.65	
Girls' Soccer	VA	Matute, Marco	C	4	\$8,557.73	
Girls' Soccer	JV	Schwarz, Brandon	D	4	\$7,975.53	
Girls' Soccer	F	Grieco, Tina	D	4	\$7,975.53	
Softball	VH	Meyer, Tina	B	4	\$9,743.65	
Softball	VA	Lauret, Jessica	D	2	\$6,794.73	
Softball	JV	Regnier, Warren	D	4	\$7,975.53	
Softball	F	Guajardo, Anna	D	2	\$6,794.73	
Boys' Tennis	VH		C	1	\$6,794.73	
Boys' Track	VH	Rios, Darnell	B	4	\$9,743.65	
Boys' Track	VA	Anderson, Johannes	C	4	\$8,557.73	
Boys' Track	VA	White, MacArthur	C	4	\$8,557.73	
Boys' Track	VA	Tolliver, Kenneth	C	2	\$7,380.00	

Girls' Track	VH	DiGrazia, Christine	B	4	\$9,743.65		
Girls' Track	VA		C	1	\$6,794.73		
Girls' Track	VA	Reed, Alexuss	C	2	\$7,380.00		
Girls' Track	VA	Cuttill, Drew	C	4	\$8,557.73		
Boys' Volleyball	VH	Kelley, Joseph	B	4	\$9,743.65		
Boys' Volleyball	VA	Mobile, Joy	D	2	\$6,794.73		
Boys' Volleyball	JV	Kellner, Eric	D	4	\$7,975.53		
Boys' Volleyball	FH	Berkley, Jonathan	D	4	\$7,975.53		
Boys' Volleyball	FA	Vazquez, Kayla	D	3	\$7,380.00		
					\$833,574.34	\$ -	
FY24 Amounts							
Summer Baseball	SH		R	1	\$1,522.00		
Summer Baseball	VH		K	2	\$1,829.63		
Summer Baseball	VH		O	1	\$1,211.50		
			TOTAL		\$1,487,350.50		

2024-25		Semester I						Semester II					
Last	First	Course	ADV	Category	Sem 1 Value	Dept. Total	Sem I Total	Course	ADV	Category	Sem II Value	Dept. Total	Sem II Total
Bartlett	Kirsten	Biology	Yes	O4A	0.5		6022	Biology	Yes	O4A	0.5		6022
Bresnahan	Madeleine	Biology	Yes	O4A	0.5		6022	Biology	Yes	O4A	0.5		6022
Bresnahan	Madeleine	AP Biology	Yes	O4A-half	0.25		3,011.00	AP Biology	Yes	O4A-half	0.25		3,011.00
Harmeling	Chris	Earth Science	Yes	O4A	0.5		6022	Earth Science	Yes	O4A	0.5		6022
Pavelske	Megan	Human Anatomy	Yes	O4A	0.5		6022	Human Anatomy	Yes	O4A	0.5		6022
Pavelske	Megan	AP Biology	Yes	O4A-half	0.25		3,011.00	AP Biology	Yes	O4A-half	0.25		3,011.00
Voss	Alison	H. Chemistry	Yes	O4A	0.5		6022	H. Chemistry	Yes	O4A	0.5		6022
Voss	Alison	AP Chemistry	Yes	O4A-half	0.25		3,011.00	AP Chemistry	Yes	O4A-half	0.25		3,011.00
Johnson	Rebecca	H. Chemistry	Yes	O4A	0.5		6022	H. Chemistry	Yes	O4A	0.5		6022
Shorey	Lauren	Earth Science	Yes	O4A	0.5		6022	Earth Science	Yes	O4A	0.5		6022
Pickering	Amy	Earth Science	Yes	O4A	0.5		6022	Earth Science	Yes	O4A	0.5		6022
Bush	Chris	Physics	Yes	O4A	0.5		6022	Physics	Yes	O4A	0.5		6022
		Science					5.25						5.25
Galgan	Tadd	Woods 1	Yes	O4A	0.5		6,022.00	Woods 2	Yes	O4B	0.5		7,226.00
Galgan	Tadd							Engineer/Arch	Yes	O4B	0.5		7,226.00
Davis	Shawn	Electricity 1	Yes	O4B	0.5		7,226.00	Woods 2	Yes	O4B	0.5		7,226.00
Voss	Spence	Printing 1	Yes	O4A	0.5		6,022.00	Electricity 2	Yes	O4B	0.5		7,226.00
Voss	Spence	Electricity 1	Yes	O4A	0.5		6,022.00						
Stommel	William							Metals 2	No	O3A	0.5		4,818.00
		CTE					2						2.5
Tarver	Lauren	Psnl Finance	No	O3B	0.5		6,022.00						
Nellis	Joe	Business Inc	No	O4B	0.5		7,226.00	Business Inc	No	O4B	0.5		7,226.00
Regnier	Warren							DC Business	No	O3B	0.5		6,022.00
		BusinessEd					1						1
Myrum	Jeanne	Drawing 1 & 2	Yes	O4B	0.5		7,226.00	Drawing 1 & 2	Yes	O4B	0.5		7,226.00
Pierce	Kathryn	ELS Music	No	O3D	0.5		6,022.00	ELS Music	No	O3D	0.5		6,022.00
		VPA					1						1
Martinez-Class	Maria	EL Resource	No	O3B	0.50		6,022.00	EL Resource	No	O3B	0.50		6,022.00
		Bilingual					0.5						0.5

ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126

TO: Members of the Board of Education
FROM: Dr. Jesse J. Rodriguez, Superintendent
Ms. Cynthia Moreno, Chief Human Resource Officer
DATE: August 27, 2024
SUBJECT: **MONTHLY BOARD PERSONNEL REPORT**

The following actions are recommended for approval by the Board of Education:

I. **Employment**

Stone, Robert is recommended for hire as a Zion-Benton Township High School Special Education Teacher. Mr. Stone will be assigned to the Zion Alternative Program (ZAP) located at Zion-Benton East Campus. Mr. Stone start date is August 26, 2024. Mr. Stone will be placed at the salary of MA00, Level 18.

Caswell, Teagen is recommended for hire as a Zion-Benton Township High School Art Teacher. Ms. Caswell start date was August 12, 2024. Ms. Caswell will be placed on the salary of BA15, Level 1.

Hussein, Khemani is recommended for hire as a Zion-Benton Township High School English Teacher. Mr. Hussein start date was August 12, 2024. Mr. Hussein will be placed on the salary schedule of BA15, Level 2.

Gonzalez, David is recommended for hire as a Lead Maintenance Technician for Zion-Benton Township High School District 126. Mr. Gonzalezs' start date was July 29, 2024. Mr. Gonzalez will be paid at an hourly rate of \$32.17.

McKim, Catherine is recommended for hire as a Executive Administrative Assistant to the Superintendent and Board of Education for Zion-Benton Township High School District 126, with a start date of August 19, 2024. Ms. McKim will be paid at an hourly rate of \$43.07.

Poulsen, Terri is recommended for hire as a Temporary Zion-Benton Township High School Student Services Secretary due to a leave, with a start date of August 05, 2024. Ms. Poulsen will be paid at an hourly rate of \$22.00.

Paredes, David is recommended for hire as a Bilingual Instructional Aide for Zion-Benton Township High School. Mr. Paredes' start date is August 26, 2024. Mr. Paredes will be paid at an hourly rate of \$21.65.

Harper, Shannece is recommended for hire as an Instructional Aide for the Specialized Services Department for the Transitions program housed in Zion-Benton East. Ms. Harpers' start date is August 26, 2024. Ms. Harper will be paid at an hourly rate of \$21.15.

Torrez, Gabriela is recommended for hire as an Instructional Aide for the Specialized Services Department Zion Alternative Program housed in Zion-Benton East. Ms. Torrezs' start date is August 26, 2024. Ms. Torrez will be paid at an hourly rate of \$21.15.

Bennett, Dylan is recommended for hire as Maintenance Technician for Zion-Benton Township High School District 126. Mr. Bennetts' start date was August 12, 2024. Mr. Paredes will be paid at an hourly rate of \$21.15.

Ondo, Robyn is recommended as the Student Assistance Program Tri-Chair @ Zion-Benton East High School. Ms. Ondo will receive a stipend from the Extra Duty Pay Schedule, Category E, step 1.

Wilson, Lemar is recommended for hire as a Boys' Basketball Assistant Coach for School Year 2024-25. This position is a Category D Step 1.

Vargas, Osvaldo is recommended for hire as a Boys' Soccer Assistant Coach for School Year 2024-25. This position is a Category D Step 1.

Gonzalez, Marco is recommended for hire as a Girls' Volleyball Assistant Coach for School Year 2024-25. This position is a Category D Step 1.

Nunez, Zoe is recommended for hire as a Girls' Volleyball Assistant Coach for School Year 2024-25. This position is a Category C Step 1.

Mobile, Joy is recommended for hire as a Girls' Volleyball Assistant Coach for School Year 2024-25. This position is a Category D Step 2.

Resendiz, Alexia is recommended for hire as an NJROTC Rifle team coach for School Year 2024-25. This position is a Category B Step 1.

II. **Transfers**

Lahare, Nancy is recommended for transfer from a Zion-Benton Township High School Special Education Teacher to a Zion-Benton Township High School Special Education Self-Contained Supported Instructional Program Teacher. Ms. Lahare will retain her current salary.

Luckey, Andrew is recommended for transfer from a Zion-Benton Alternative Program Special Education Teacher to a Zion-Benton Township High School Special Education Teacher. Mr. Luckey will retain his current salary.

Waters, Chris is recommended for transfer from a Zion-Benton East High School Academic Success Coordinator to a Zion-Benton Township High School Behavior Interventionist. Mr. Waters will retain his current salary.

Hutchison, Matthew is recommended for transfer from a Zion-Benton East High School Freshman Seminar Teacher to a Zion-Benton East High School Academic Success Coordinator. Mr. Hutchison will retain his current salary.

Johnson, Amber is recommended for transfer from a Zion-Benton Township High School Special Education Transitions Program Instructional Aide to a Zion-Benton Township High School Special Education Job Coach. Ms. Johnson will be paid an hourly rate of \$24.49.

III. **Leaves**

Villalobos, Crystal is requesting an intermittent leave of absence beginning approximately August 09, 2024 through November 09, 2024. The request is recommended to be approved as it is in accordance with board policy.

Sponenburg, Amanda is requesting a leave of absence beginning September 25, 2024 through October 11, 2024. The request is recommended to be approved as it is in accordance with board policy.

Cardenas, Kathy is requesting a leave of absence beginning August 19, 2024 through August 23, 2024. The request is recommended to be approved as it is in accordance with board policy.

IV. **Resignations**

Wilkinson, Matthew is resigning his position as Chief School Business Officer of Zion-Benton Township High School District 126, effective September 29, 2024

Miller, Michelle is resigning her position as MTSS Coordinator, Zion-Benton Township High School, effective August 05, 2024

Tunik, Zhanna is resigning her position as Math Teacher, Zion-Benton Township High School, effective August 20, 2024

Kolinek, Amanda is resigning her position as Art Teacher, Zion-Benton Township High School, effective July 25, 2024

Wynn, Tiffiny is resigning her position as Job Coach, Zion-Benton Township High School, effective August 09, 2024

Pagan, Nora is resigning her position as FT Paraprofessional, Zion-Benton Township High School, effective August 16, 2024

Pover, Christopher is resigning his position as Assistant Freshmen Football coach, Zion-Benton Township High School, effective August 12, 2024

V. **Retirements**

Bhargava-Massa, Renu Anne (teacher) will retire from her position as a ZBTHS math teacher at the conclusion of the 2034-35 school year in accordance with the terms of the current Collective Bargaining Agreement with the Zion-Benton Federation of Teachers.

Valerugo, Brian (teacher) will retire from his position as a ZBTHS Physical Education teacher at the conclusion of the 2026-27 school year in accordance with the terms of the current Collective Bargaining Agreement with the Zion-Benton Federation of Teachers.

Administration's Recommendation: The Board of Education of Zion-Benton Township High School District 126 accepts the Superintendent's recommendation to approve the August 27, 2024, personnel report as presented.

ZION BENTON TOWNSHIP HIGH SCHOOL



HOME OF THE ZEE BEES

PRINCIPAL REPORT - AUGUST 2024

Instructional Updates

The 2024-25 school year has officially begun, and I am happy to report that ZB had a great start! We had the opportunity to celebrate the collective progress of our district on opening day and highlight the continued focus on two areas of improvement- academic proficiency and chronic absenteeism.

Staff had time to move back into their classrooms and get acclimated to the new Multilingual Center and MTSS spaces.

This year, ZBTHS will place an intentional focus on improving the culture and climate for all members of our school community by embracing the 3'Cs of Compassion, Consistency and Communication. Faculty and staff have returned energized and have embraced the goals around school improvement.



Building Updates

Maintenance worked diligently to ensure our building was prepared to open with all classrooms ready for students. The Multilingual Center and academic support centers look amazing and are ready to welcome students. Technology upgrades were made throughout the building with all cameras fully functional. Overall, 11 new classrooms were equipped with technology, and over 50 classrooms received access updates. Transportation and Food Service departments are fully staffed and are ready to provide excellent service for our students.

Freshman Zero Day

Students were welcomed back into our building in classic ZB fashion. Smiling faces and high fives littered the South Commons area as students entered the PAC for an opening welcome by our Marching band. Bee Leaders were superstars in helping the students with their schedules on the first day. Their day ended with lunch and the Activity Expo, in which student signed up for clubs and activities.



NEW SPACES!



BONNIE FELSKE

ZBTHS Principal

bonnie.felske@zb126.org



Z·B·E PRINCIPAL'S REPORT



MR. KEVIN WILAND ♦ ZION-BENTON EAST PRINCIPAL ♦ kevin.wiland@zb126.org

August 27, 2024

We are thrilled to announce that Zion-Benton East is off to a fantastic start for the 2024-2025 school year! Our dedicated teachers returned to campus on August 12-13, where we focused on the themes of Compassion, Communication, and Consistency—three pillars that will guide our efforts to positively influence the culture and climate at Zion-Benton East.

The excitement continued on August 14th as we welcomed the Class of 2028 with a celebratory clap-in, setting a positive tone for their next four years with us. The day was filled with activities to help our new students acclimate to their new school environment, and they had the opportunity to explore the various clubs and sports available at ZBTHS.

From the moment students entered the building at 7:05 am on August 15th, our entire staff has been busy making meaningful connections with students. We've been greeting them in the hallways, engaging in "get to know you" activities, and introducing them to the exciting curriculum they'll be exploring throughout the year.

As the new principal, I've had the honor of getting to know our incredible ZBE student body. In just the first five days, I've visited over 25 classrooms, and spent time in the hallways, cafeteria, and by the buses during arrival and dismissal. I've consistently heard from students how much they love ZB East, especially for the strong connections they form with staff and peers. The family atmosphere in our small school is something we all cherish.

We held our first school assembly since before the COVID-19 pandemic on August 23 and 26, where we introduced our new counseling staff and discussed important topics like school safety, the wide range of clubs and athletic opportunities available, and key aspects of our student code of conduct. Recognizing the impact that constant connectivity has on student learning and mental health, we've reinforced that classrooms at ZB East are "no cell-phone zones." At the assembly, we also introduced our new mantra: "You are an important member of our ZBE family. This is a school where your choices matter, your passion matters, and your future matters."

We are excited about the year ahead and look forward to continuing to build a supportive and dynamic learning community at Zion-Benton East.



Memo

To: Board of Education and Dr. Jesse J. Rodriguez, Superintendent

From: Dr. Chris Pawelczyk

Date: 8/27/2024

Re: ZBTHS Club Name Change

I am recommending a name change for the Brotherhood of Extraordinary Young Men club at Zion-Benton High School. The new name will be My Brother's Keeper. This is the result of a partnership with the My Brother's Keeper initiative launched by President Obama to address persistent opportunity gaps faced by boys and young men of color and ensure that all young people can reach their full potential. Current club sponsor, Mr. Jon Berkley has embraced the partnership and mission of the group providing purpose and meaning for the events and meetings of the club.

Thank you kindly,

Dr. Chris Pawelczyk
Executive Director of Leadership and Community Outreach

CC:

Mrs. Kelly Reigner

Ms. Kim Rossmann

Ms. Bonnie Felske

Dr. Diallo Brown

Dr. Matthew Wilkinson

Equity, Excellence, and Empowerment

Zion-Benton Township High School District 126



ZION-BENTON
TOWNSHIP HIGH SCHOOL DISTRICT
COMMITTED TO EDUCATIONAL EXCELLENCE
126

2024/25

CRISIS PLAN



Promulgation Statement

Zion-Benton Township High School District 126 is committed to the safety and safety of students, faculty, staff, and visitors on its campus. To support that commitment, the Superintendent of Schools has asked for a thorough review of District 126 emergency mitigation/prevention, preparedness, response, and recovery procedures relevant to natural and human caused disasters. The Board of Education will review and approve the plan annually during the June-July board cycle.

The Crisis Plan that follows is aligned to District 126 policies and procedures. It is the result of a comprehensive review of District operations as aligned and in collaboration with our local jurisdiction. We support its recommendations and commit the District's resources to ongoing training, exercises, and maintenance required to keep it current.

This plan is a blueprint that relies on the commitment and expertise of individuals within and outside of the school community. Furthermore, clear communication with emergency management officials and ongoing monitoring of emergency management practices which promotes a safe learning and working environment.

SCHOOL BOARD PRESIDENT	DATE
------------------------	------

SCHOOL BOARD SECRETARY	DATE
------------------------	------

SUPERINTENDENT	DATE
----------------	------

Approval and Implementation

Crisis Plan

This Crisis Plan is hereby approved as directed by the Board of Education. This plan is effective immediately and supersedes all previous editions.

SUPERINTENDENT OF SCHOOLS

DATE

EXECUTIVE DIRECTOR OF SAFETY & SECURITY

DATE

- [2. District Information](#)
- [3. Emergency Conditions & Basic Staff Responses](#)

[Figure 1: Hazard Summary](#)

- [3. Assumptions](#)
- [4. Limitations](#)

[CONCEPT OF OPERATIONS](#)

- [1. Objectives](#)
- [2. General](#)
- [3. Operational Guidance](#)
 - [1. Initial Response](#)
 - [2. Notification Procedures](#)
 - [3. Training and Exercises](#)
 - [4. Implementation of the Incident Command System \(ICS\)](#)
 - [5. Source and Use of Resources](#)
- [4. Incident Command System](#)
- [5. Incident Command System \(ICS\)—Emergency Operations Center \(EOC\) Interface](#)
- [6. Activities by Phases of Emergency Management](#)

[ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES](#)

- [1. Organization](#)
 - [A. General](#)
 - [B. Executive Group](#)
 - [C. Emergency Operations Planning Team](#)
 - [D. Emergency Response Team\(s\)](#)
 - [E. ZBTHS](#)
- [2. Assignment of Responsibilities](#)
 - [A. General](#)
 - [B. Executive Group Responsibilities](#)
 - [1. The School Board](#)
 - [2. The District Superintendent](#)
 - [3. The District Emergency Management Coordinator](#)
 - [4. The School Principals \(ZB East/ Zion Benton\)](#)
 - [5. Emergency Operations Planning Team will:](#)
 - [6. Emergency Response Teams will:](#)
 - [7. Teachers will:](#)
 - [8. Technology/Information Services will:](#)
 - [9. Transportation will:](#)
 - [10. The School Incident Commander will:](#)

[DIRECTION and CONTROL](#)

- [1. General](#)

[2. Emergency Command Posts](#)

[1. Incident Command Post](#)

[3. Continuity of School Administration](#)

[READINESS LEVELS](#)

[1. Readiness Levels](#)

[2. Readiness Action Level Descriptions](#)

[1. Green – Low](#)

[ADMINISTRATION and SUPPORT](#)

[1. Agreements and Contracts](#)

[2. Reports](#)

[3. Records](#)

[4. Incident Costs](#)

[5. Emergency or Disaster Costs](#)

[6. Preservation of Records](#)

[7. Post-Incident and Review](#)

[PLAN DEVELOPMENT and MAINTENANCE](#)

[1. Plan Development and Distribution of Planning Documents](#)

[REFERENCES](#)

[APPENDIX 1](#)

[Summary of Agreements and Contracts](#)

[Appendix 2](#)

[Incident Command System Summary](#)

[APPENDIX 3](#)

[Incident Command Structure](#)

[Attached:](#)

[APPENDIX 4](#)

[Campus Map](#)

[APPENDIX 4](#)

[Campus Map](#)

[Crisis Planning Team](#)

[APPENDIX 7](#)

[Emergency Contact Numbers](#)

[APPENDIX 8](#)

[Resource Inventory](#)

[APPENDIX 9](#)

[Same 'School/Parent' Letter](#)

[APPENDIX 10](#)

[Staff Skill Survey & Inventory](#)

[APPENDIX 11](#)

[Master Campus Schedule](#)

[APPENDIX 12](#)

[Emergency Response Drill Log](#)

[Fire drill:](#)

[Zion Benton Township High School: August 29th, October 20th, November 16th](#)

[ZB East High School and Zion Alternative Program: September 6th, October 11th, November 15th.](#)

[Law Enforcement Drill:](#)

[Zion Benton Township High School:October 25th](#)

[ZB East High School and Zion Alternative Program: October 25th.](#)

[Tornado Drill:](#)

[Zion Benton Township High School: March 8th](#)

[ZB East High School and Zion Alternative Program: March 1st](#)

[APPENDIX 13](#)

[Distribution List](#)

[Zion Police Department](#)

[Zion Fire Department](#)

[Lake County Sheriff's Office](#)

[Winthrop Harbor Police Department](#)

[APPENDIX 14](#)

[safety Audit](#)

[APPENDIX 15](#)

[ANNEX - Restricted Information](#)

[A. Functional Protocols-Immediate Response Actions](#)

[B. Incident Specific Procedures](#)

[C. Incident Specific Procedures](#)

[Functional Protocols \(District-wide\)](#)

[Evacuation](#)

[Reverse Evacuation](#)

[Lockdown](#)

[Shelter-in-Place](#)

[Off-Campus Evacuation](#)

[FAMILY REUNIFICATION](#)

[Parent completes: Print Student Name Agai](#)

[Student Grade:](#)

[Student Birthday:](#)

[School personnel completes upon release of student TIME INITIALS OTHER](#)

[Mental Health/Crisis Intervention](#)

[Child Abuse \(by a Staff Member\)](#)

[Child Abuse/Bullying \(by Peers\)](#)

[Child Abuse \(in home\)](#)

[Confrontational Person](#)

[If the person continues in a confrontational manner:](#)

[Assault on Student or Staff](#)

[Death of a Student/Staff Member \(on Campus\)](#)

[Reported Death of a Student or Staff Member](#)

[Reported Sexual Assault](#)

[Sexual Assault/Suspected Sexual Assault on Campus](#)

[Threatened Suicide](#)

[Large Group Disturbance/Altercation](#)

[Bomb Threat](#)

[Bomb Threat Checklist](#)

[BUS ACCIDENT](#)

[Superintendent](#)

[FIRE](#)

[Teachers](#)

[INTRUDER/HOSTAGE](#)

[Kidnapping \(Witnessed or Confirmed Abduction\)](#)

[Missing Student](#)

[Response to Homeland safety Codes](#)

[Shooting Incident \(Shots Have Been Fired\) Active Shooter/Armed Intruder](#)

[Weapon Found on Property](#)

[Terrorism](#)

[NUCLEAR POWER PLANT RADIOLOGICAL EVENT](#)

[SEVERE WEATHER](#)

[HAZARDOUS MATERIAL RELEASE](#)

[COVID-19 Pandemic](#)

[Gas Leak \(Known or Suspected\)](#)

[EARTHQUAKE](#)

[ACTIVE SHOOTER/ARMED INTRUDER](#)

[Administrator](#)

[Recovery](#)

[UTILITY LOSS OR FAILURE](#)

[MEDIA](#)

[Media statement](#)

[STRUCTURAL FAILURE](#)

[Structural failure without collapse:](#)

[MEDICAL EMERGENCY](#)

[AED \(Automated Electronic Defibrillator\) Plan](#)

Table Of Contents

Introduction	
Authority	1
Purpose	1
Mission and Goals	1
Explanation of Terms	1
Acronyms	1
Definitions	2
Disaster	2
Hazard Analysis	3
Hazardous Material (Hazmat)	3
Reciprocal Reporting Agreement	3
Standard Operating Procedures (SOP)	3
SITUATION AND ASSUMPTIONS	3
Situation	3
Building Information	3
District Information	3
Figure 1: Hazard Summary	3
Assumptions	4
Limitations	4
CONCEPT OF OPERATIONS	5
Objectives	5
General	5
Operational Guidance	5

Initial Response	5
Notification Procedures	5
Training and Exercise	5
Implementation of the Incident Command System (ICS)	6
Source and Use of Resources	6
Incident Command System	6
Incident Command System (ICS)—Emergency Operations Center (EOC) Interface	6
Activities by Phases of Emergency Management	6
ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES	7
Organization	7
General	7
Executive Group	7
Emergency Operations Planning Team	7
Emergency Response Team	7
Volunteer and Other Services	7
Assignment of Responsibilities	7
General	7
Executive Group Responsibilities	7
DIRECTION and CONTROL	8
General	8
Emergency Facilities	8
Continuity of School Administration	8
READINESS LEVELS	8
Readiness Levels	8

Readiness Action Level Descriptions	8
ADMINISTRATION and SUPPORT	9
Agreements and Contracts	9
Reports	9
Records	9
Incident Costs	10
Emergency or Disaster Costs	10
Preservation of Records	10
Post-Incident and Exercise Review	10
PLAN DEVELOPMENT and MAINTENANCE	10
Plan Development and Distribution of Planning Documents	10
REFERENCES	11
APPENDIX 1	12
Summary of Agreements and Contracts	12
APPENDIX 2	13
Incident Command System Summary	13
APPENDIX 3	14
Incident Command Structure	14
APPENDIX 4	15
Campus Map	15
APPENDIX 5	16
Crisis Planning Team	16
APPENDIX 6	17
Crisis Communication Tree	17
APPENDIX 7	18

Emergency Contact Numbers	18
APPENDIX 8	19
Resource Inventory	19
APPENDIX 9	20
Same 'School/Parent' Letter	20
APPENDIX 10	21
Staff Skill Survey & Inventory	21
APPENDIX 11	22
Master Campus Schedule	22
APPENDIX 12	23
Emergency Response Drill Log	23
APPENDIX 13	24
Distribution List	24
APPENDIX 14	25
Security Audit	25
APPENDIX 15	26
ANNEX - Restricted Information	26
PLANNED RESPONSES - ACTION GUIDES	26
Functional Protocols-Immediate Response Actions	26
Incident Specific Procedures	26
Functional Protocols (District-wide)	26
Evacuation	27
Incident Commander	27
Office staff	27
Teachers	27

Support Staff	27
Reverse Evacuation	28
School Commander	28
Teachers	28
Lockdown	28
Incident Commander	28
Office Staff	29
Custodians	29
Teachers	29
Shelter-in-Place	29
Incident Commander	29
Custodians	30
Teachers	30
Drop, Cover and Hold	30
Off-Campus Evacuation	30
School Commander	31
Teachers and staff	31
FAMILY REUNIFICATION	32
School Commander	32
Reunification Site Commander	32
Teachers	32
REUNIFICATION	32
Selection Of Sites For Reunification	32
If School Bus Option Is Utilize	32
SCHOOL PERSONNEL ACTIONS	32

THE DOUBLE GATE SYSTEM (Request Gate & Release Gate)	32
REQUESTOR	32
Family Reunification Team	32
Waiting Area	32
Notification Area	32
ALPHA TABLES	32
EQUIPMENT	32
SAMPLE OF REUNIFICATION CARD INFORMATION	33
Mental Health/Crisis Intervention	33
School Commander	33
Mental Health/Crisis Intervention Team	33
Teachers and staff	33
Child Abuse (by a Staff Member)	33
Child Abuse/Bullying (by Peers)	34
Child Abuse (in home)	34
Confrontational Person	34
Assault on Student or Staff	35
Death of a Student/Staff Member (on Campus)	35
Reported Death of a Student or Staff Member	35
Reported Sexual Assault	35
Sexual Assault/Suspected Sexual Assault on Campus	35
Threatened Suicide	36
Large Group Disturbance/Altercation	36
Bomb Threat	36
Call Taker	36

School Commander	36
Teachers and staff	36
Bomb Threat Checklist	37
BUS ACCIDENT	38
Bus Driver/Monitor	38
School Commander	38
Superintendent	38
FIRE	39
In the event a fire or smoke from a fire has been detected	39
Administration	39
Teachers	39
INTRUDER/HOSTAGE	40
Intruder- When an unauthorized person enters school property	40
If intruder refuses to leave	40
Hostage Situation	40
If taken hostage	40
Kidnapping (Witnessed or Confirmed Abduction)	41
Missing Student	41
Response to Homeland Security Codes	41
Shooting Incident (Shots Have Been Fired) Active Shooter/Armed Intruder	41
Shooting Inside Campus Building	41
Code Red Hard Lockdown	41
Shooting Outside The building	42
Code Red	42
Weapons Found on Property	42

Weapon Suspected on Student	
Terrorism	42
NUCLEAR POWER PLANT RADIOLOGICAL EVENT	43
Sheltering Notification	43
Administration	43
Teacher responsibilities during evacuation and movement to relocation site	43
SEVERE WEATHER	44
Severe Weather Watch has been issued	44
Severe Weather Warning has been issued in an area near school or severe weather has been spotted near school	
HAZARDOUS MATERIAL RELEASE	45
Substance Release Inside A room or Building	45
Substance Release Outdoor	45
Pandemic Influenza	45
Covid 19 Pandemic	46
Gas Leak (Known or Suspected)	46
EARTHQUAKE	47
School Commander	47
Teachers and staff	47
ACTIVE SHOOTER/ARMED INTRUDER	47
Administrator	47
Teachers	48
Recovery	48
UTILITY LOSS OR FAILURE	49
MEDIA	50

During an emergency, adhere to the following procedures	50
Media statement	50
STRUCTURAL FAILURE	51
Structural failure with collapse or partial collapse	51
Structural failure without collapse	51
MEDICAL EMERGENCY	52
School Staff Response	52
Administration	52
AED (Automated Electronic Defibrillator) Plan	53

Introduction

Authority

- A. Federal: 10 CFR 0350; (Nuclear Regulation) NUREG-0654; FEMA-REP-1, Revision 1 Regarding Mandated Emergency Response Plans and Emergency Planning Zones
- B. State: Public Act 94-600 School Safety Drill Act; 29 Illinois Administrative Code 1500 (School Emergency and Crisis Plans); 77 Illinois Administrative Code 527 (Physical Fitness Facility Medical Emergency Preparedness Code)
- C. School Board Policies

Purpose

- A. This Basic Plan outlines Zion-Benton's approach to emergency management and operations. The Plan promotes a safe working and learning environment. It has been developed to assist Zion-Benton to protect its staff and students during an emergency. This plan takes an all-hazard approach to emergency management and plans for mitigation/prevention, preparedness, response, and recovery.

Mission and Goals

- a. The mission of District 126 in an emergency/disaster is to:
 1. Protect lives and property
 2. Respond to emergencies promptly and properly
 3. Coordinate with local emergency operations plans and community resources
 4. Aid in recovery from disaster
- B. The goals of District 126 are to:
 1. Provide crisis response plans, services, and supplies for all facilities and employees
 2. Ensure a safe and secure working and learning environment for all District stakeholders
 3. Restore normal services as quickly as possible
 4. Coordinate the use of school personnel and facilities
 5. Provide detailed and accurate documentation of emergencies to aid in the recovery process

Explanation of Term

- A. Acronyms
 1. **AED** - Automated External Defibrillator
 2. **CERT** - Community Emergency Response Team
 3. **CFR** - Code of Federal Regulations
 4. **CPR** - Cardio-Pulmonary Resuscitation
 5. **EOC** - Emergency Operations Center
 6. **EOPT** - Emergency Operations Planning Team
 7. **EPI** - Emergency Public information
 8. **FEMA** - Federal Emergency Management Agency
 9. **HZM** - Hazmat Hazardous Material
 10. **IC** - Incident Commander

11. **ICP** - Incident Command Post
12. **ICS** - Incident Command System
13. **NIMS** - National Incident Management System
14. **SC** - School Commander
15. **SOP** - Standard Operating Procedures
16. **UC** - Unified Command
17. **SEOP** – School Emergency Operations Plan

b. Definitions

1. **Emergency Public Information (EPI):** This includes any information that is disseminated to the public via the news media before, during, and/or after an emergency or disaster.
2. **Emergency Situation:** As used in this plan, this term is intended to describe a range of situations, from a specific isolated emergency to a major disaster.
3. **Emergency:** Defined as any incident human-caused or natural that requires responsive action to protect lives and property. An emergency is a situation that can be both limited in scope and potential effects or impact a large area with actual or potentially severe effects. Characteristics of an emergency include:
 - A. Involves a limited or large area, limited or large population, or important facilities.
 - B. Evacuation or in-place sheltering is typically limited to the immediate area of the emergency.
 - C. Warning and public instructions are provided in the immediate area, not communitywide.
 - D. One or more local response agencies or departments acting under an IC normally handle incidents. Requests for resource support are normally handled through agency and/or departmental channels.
 - E. May require external assistance from other local response agencies or contractors.
 - F. May require community-wide warning and public instructions.
 - G. The EOC may be activated to provide general guidance and direction, coordinate external support, and provide resource support for the incident.

Disaster

A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local government to handle with its organic resources. Characteristics include:

1. Involves a large area, a sizable population, and/or important facilities.
2. May require implementation of large-scale evacuation or in-place sheltering and implementation of temporary shelter and mass care operations.
3. Requires community-wide warning and public instructions.

4. Requires a response by all local response agencies operating under one or more ICs.
5. Requires significant external assistance from other local response agencies, contractors, and extensive state or federal assistance.
6. The EOC will be activated to provide general guidance and direction, provide emergency information to the public, coordinate state and federal support, and coordinate resource support for emergency operations.

Hazard Analysis

A document published separately from this plan identifies the local hazards that have caused or possess the potential to adversely affect public health and safety, public or private property, or the environment.

Hazardous Material (Hazmat)

A substance in a quantity or form posing an unreasonable risk to health, safety, and/or property when manufactured, stored, or transported. The substance, by its nature, containment, and reactivity, has the capability for inflicting harm during an accidental occurrence. It can be toxic, corrosive, flammable, reactive, an irritant, or a strong sensitizer, and it poses a threat to health and the environment when improperly managed. Hazmat includes toxic substances, certain infectious agents, radiological materials, and other related materials such as oil, used oil, petroleum products, and industrial solid waste substances.

Reciprocal Reporting Agreement

These are arrangements between governments or organizations, either public or private, for reciprocal aid and assistance during emergency situations where the resources of a single jurisdiction or organization are insufficient or inappropriate for the tasks that must be performed to control the situation. Commonly referred to as a mutual aid agreement.

Standard Operating Procedures (SOP)

SOPs are approved methods for accomplishing a task or set of tasks. SOPs are typically prepared at the department or agency level.

SITUATION AND ASSUMPTIONS

1. Situation

- a. **Zion-Benton/ZB East** are exposed to many hazards, all of which have the potential for disrupting the school community, causing casualties, and damaging or destroying public or private property. A summary of the major hazards is provided in Figure 1. More detailed information is provided in a Hazard Analysis, published separately.
- b. The District's current enrollment is approximately 2600 students. The District's current enrollment of students with special needs is approximately 30-50. Special

needs students are located in the following building(s) room (s): **Zion-Benton** 135 hall. **ZB East High, ZAP and Transition.**

The school's staff is comprised of: (insert staff count 25)

90 Teachers
10 Administrators
10 Office/Support Staff
07 Aides
12 Cafeteria Staff
30 Custodial Staff
20 Safety Staff
05 Lunchroom Monitors

- c. The District employs approximately 30-50 people with specialized services credentials. The following locations serve self-contained classrooms in the District.

Building:	ZBTHS	Room: 133, 135, 137
Building:	ZBE	Room: Transition 25 & 26

2.

The list of students and teachers with special needs and the person assigned to assist them during drills, exercises and emergencies is located in Appendix 15.

The District has a master schedule for Zion-Benton and ZB East High, where classes and grade levels are located during the day. Their master schedules can be found in Appendix 11.

2. District Information

- A. District 126 is made up of 2 high schools.
- Zion-Benton Township High School, 3901 21st Zion, Illinois 60099
 - ZB East, 1634 W. 23rd St, Zion, Illinois 60099
- B. The school's include the following buildings:
- Building: Zion-Benton - Location: 3901 21st St. Zion
 - Building: Transportation - Location: Behind Zion Benton
 - Building: Football Stadium/Track - Location: East of main building
 - Building: Maintenance Garage- Location: SE corner of the parking lot
 - Building: Maintenance Storage- Location: South of the building across 23rd St.
 - Building: ZB East High School- Location: 1634 23rd St. Zion
 - Building: NT Athletic Field- Location: East of main building
 - Building: NT Maintenance Garage- Location: NE corner of the parking lot
- C. A map of the buildings annotated with evacuation routes, fire alarm pull stations, fire hydrants, fire extinguishers, first aid kits, hazardous materials storage, and utility shut offs is included in Appendix 4.

3. Emergency Conditions & Basic Staff Responses

A. A summary of the emergency conditions and basic staff responses is provided in Figure 1.

Figure 1: Hazard Summary

	FREQUENCY	MAGNITUDE	WARNING TIME	SEVERITY	RISK PRIORITY
FIRE	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
NUCLEAR FACILITY INCIDENT	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
POWER OUTAGE	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
WATER SYSTEM FAILURE	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
ACCIDENTS (TRANSPORTATION)	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
MEDICAL EMERGENCY	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
yes, MASS CONTAMINATION	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
APPARENT SUICIDE	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
BOMB THREAT	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
CIVIL DISORDER	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low

	FREQUENCY	MAGNITUDE	WARNING TIME	SEVERITY	RISK PRIORITY
DEATH ON CAMPUS	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
EXPLOSION	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
HOSTAGE SITUATION	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
INTRUDER	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
KIDNAPPING/ABDUCTION	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
REPORT OF WEAPON ON CAMPUS	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
SEXUAL ASSAULT	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
TERRORISM	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low
WEAPONS ASSAULT	4 Highly Likely 3 Likely 2 Possible 1 Unlikely	4 Catastrophic 3 Critical 2 Limited 1 Negligible	4 Minimal 3 6-12 Hours 2 12-24 Hours 1 24+ Hours	4 Catastrophic 3 Critical 2 Limited 1 Negligible	High Medium Low

3. Assumptions

- A. Assumptions reveal the limitations of the Crisis Plan by identifying what was assumed to be true during development. These allow users to foresee the need to deviate from the plan if certain assumptions prove not to be true during operations.

District 126 will continue to be exposed to and subject to the impact of those hazards described in the Hazard Summary, as well as lesser hazards and others that may develop in the future.

- A. It is possible for a major disaster to occur at any time, and at any place. In many cases, dissemination of warning to the public and implementation of increased readiness measures may be possible. However, some emergency situations occur with little or no warning.
- B. A single site emergency, i.e., fire, gas main breakage, etc., could occur at any time without warning, and the employees of the school affected cannot, and should not, wait for direction from your local response agencies. Action is required immediately to save lives and protect school property.
- C. Following a major or catastrophic event, the school will have to rely on its own resources to be self-sustaining for up to 72 hours.
- D. There may be a number of injuries of varying degrees of seriousness to faculty, staff, and/or students. However, rapid and appropriate response will reduce the number and severity of injury.
- E. Outside assistance will be available in most emergency situations. Since it takes time to summon external assistance, it is essential for this school to be prepared to carry out the initial emergency response on an independent basis.
- F. Proper mitigation actions, such as creating a positive school environment, can prevent or reduce disaster related losses. Detailed emergency planning; training of staff, students, and other personnel; and periodic emergency drills and exercises can improve a school's readiness to deal with emergency situations.
- G. A spirit of volunteerism among school employees, students, and families is encouraged as aligned to the IC structure.

4. Limitations

- A. It is the policy of **District 126** that no guarantee is implied by this plan of a "perfect" response system. As personnel and resources may be overwhelmed, **District 126** can only endeavor to make every reasonable effort to respond to the situation, with the resources and information available at the time.

CONCEPT OF OPERATIONS

1. Objectives

1. The objectives of the school emergency operations program are to protect the lives and well-being of students and staff through the prompt and timely response of trained school personnel should an emergency affect the school. To meet these objectives, the school shall establish and maintain a comprehensive emergency operations program that includes plans and procedures, hazard analysis, safety audits, training and exercises, review and maintenance plan.

2. General

- A. It is the responsibility of **District 126** officials to protect students and staff from the effects of hazardous events. This involves having the primary role in identifying and mitigating hazards, preparing for and responding to and managing the recovery from emergency situations that affect school.
- B. It is the responsibility of the school to provide in-service emergency response education for all school and office personnel.
- C. It is the responsibility of the School Principal, or a designee, to conduct drills and exercises to prepare school personnel and students for emergency situations.
- D. To achieve the necessary objectives, an emergency program has been organized that is both integrated (employs the resources of the district, school, local emergency responders, organized volunteer groups, and businesses) and comprehensive (addresses mitigation/prevention, preparedness, response, and recovery). This plan is one element of the preparedness activities.
- E. This plan is based on a multi-hazard approach to emergency planning. It addresses general functions that may need to be performed during any emergency situation and identifies immediate action functional protocols as well as guidelines for responding to specific types of incidents.
- F. The National Incident Management System (NIMS) will be used to manage all emergencies that occur within the district/school. We encourage the use of ICS to perform non-emergency tasks to promote familiarity with the system. All district and site personnel should be trained in NIMS.
- G. NIMS establishes a uniform set of processes, protocols, and procedures that all emergency responders, at every level of government, will use to conduct response actions. This system ensures that those involved in emergency response operations understand what their roles are and have the tools they need to be effective.
- H. According to the U.S. Department of Homeland safety, school districts are among local agencies that must comply with NIMS. Compliance can be achieved through

coordination with other components of local government and the adoption of ICS to manage emergencies in schools. School district participation in the local government's NIMS preparedness program is essential to ensure that emergency responder services are delivered to schools in a timely and effective manner. District 126 recognizes that staff and students will be first responders during an emergency. Adopting NIMS will enable staff and students to respond more effectively to an emergency and enhance communication between first responders and emergency responders. **District 126** will work with its local government to become NIMS compliant. NIMS compliance for school districts includes the following:

1. Institutionalize the use of the Incident Command System - Staff tasked (**EOP Team**) in the plan will receive ICS-100 training. ICS-100 is a web-based course available free from the Emergency Management Institute. All persons tasked in the Basic Plan or annexes will take the ICS-100 course.
 2. Executive Cabinet, Executive Director of Safety and Prevention, Principals, Assistant Principals, and Assistant Safety Directors will complete NIMS awareness courses IS-700, 100, and 200 NIMS. IS-700, 100, and 200 are web-based courses available free from the Emergency Management Institute at: (<http://training.fema.gov/EMIWeb/IS/is700>). All persons tasked in the Basic Plan or annexes will take minimally IS-700,100, and 200 courses.
 3. Participate in the local government's **NIMS** preparedness program.
- I. Personnel tasked in this plan are expected to develop how emergency tasks will be performed. The **District** is charged with ensuring the training and equipment necessary for an appropriate response are in place.
 - J. This plan is based upon the concept that staff will operate under normal day-to-day functions unless directed otherwise by Incident Commander. To the extent possible, the same personnel and material resources used for day-to-day activities will be employed during emergency situations. Because personnel and equipment resources are limited, some routine functions that do not contribute directly to the emergency may be suspended for the duration of an emergency. The personnel, equipment, and supplies that would normally be required for those functions will be redirected to accomplish emergency tasks.

3. Operational Guidance

a. Initial Response

School personnel are usually first on the scene of an emergency within the school. They will normally take charge and remain in charge of the emergency until it is resolved and will transfer command and incident management to the appropriate emergency responder agency with legal authority to assume responsibility. They will seek guidance and direction from local officials and seek technical assistance from state and federal

agencies and industry where appropriate. **However, at no time will school officials transfer responsibility for student care.**

The Principal will be responsible for activating the school emergency operations plan and the initial response, which may include:

RED (severe) - Lockdown – When a person or situation presents an immediate threat to students and staff in the building. All exterior doors and classroom doors are locked, students and staff stay in their offices, work areas, and classrooms. **Run, Hide**– Run if the area is safe to do so. Hide when there is no confirmed safe way out. Fight when staff and students are confronted with an intruder and have no other option. **Reverse Evacuation** – When conditions are safer inside a building than outside, all staff and students are to find safe places in the building from outside the building.

YELLOW (elevated) – When conditions are safer inside the building than outside. For severe weather sheltering, students and staff are held in the building safe areas, interior rooms or basement away from windows. For hazardous material released outdoors with toxic vapors, students and staff are to remain in their classrooms, with windows and doors sealed, and all ventilation systems shut off. Limited movement is allowed (unless there is a safety concern in your immediate location). Taking shelter inside a sealed building is highly effective in keeping students and staff safe.

Green (low) – Daily operating procedures. All outside entrances are locked, visitors are scanned at one entry, classroom doors are closed and locked, and general hallway supervision is employed.

Evacuation – When conditions are safer outside than inside a building. This operating procedure requires all staff and students to leave the building immediately.

Notification Procedures

1. In case of an emergency at any district facility, the flow of information after calling 9-1-1 shall be from the IC to the District Office. Information should include the nature of the incident and the impact on the facility, students, and staff.
2. In the event of a fire, anyone discovering the fire shall activate the building fire alarm system. Unless there is a lock down incident or a shelter-in-place incident in progress, the building shall be evacuated. In the event that a lock down or shelter-in-place incident is in progress, the evacuation shall be limited to the area immediately in danger from the fire.
3. In the event the District is in receipt of information, such as a weather warning that may affect a school within the district, the information shall be provided to the School IC. Specific guidelines are found in the individual annexes and appendices.

Training and Exercises

1. **District 126** understands the importance of training, drills, and exercises in the overall emergency management program. To ensure that district personnel and community first responders are aware of their duties and responsibilities under the school plan and the most current procedures, the following training, drill and exercise actions will occur.

2. Training and refresher training sessions shall be conducted for all school personnel. In the case of academic staff, training should coincide with the first in-service day of the school year. Training for the remainder of the support staff shall be held at a time during the school year that will allow for maximum attendance. Records of the training provided including date(s), type of training, and participant roster will be maintained.
3. Information addressed in these sessions will include updated information on plans and/or procedures and changes in the duties and responsibilities of plan participants. Discussions will also center on any revisions to additional materials such as annexes and appendices. Input from all employees is encouraged.
4. **Zion-Benton/ ZB East** will plan for 3 Evacuations: 3 Fire drills, 1 Active Shooter drill, and 1 Bus Evacuation drill. Both High schools will plan 1 Law Enforcement exercise during the school year. The types of drills and exercises will be determined by the Executive Director of Safety & Prevention in compliance with the provisions of PA 94-600 (105 ILCS 128) also known as the School Safety Drill Act.
5. **Zion-Benton/ ZB East** will participate in any external drills or exercises sponsored by local emergency responders. Availability of school personnel and the nature of the drill or exercise shall govern the degree to which the district will participate as it relates to improving the school's ability to respond to and deal with emergencies.

Implementation of the Incident Command System (ICS)

1. The incident commander (IC) for the school will implement the ICS team and serve as the IC until relieved by a more senior or more qualified individual. The IC will establish an incident command post (Safety Office, Principal's Office, or Dean's Office) (ICP) and provide an assessment of the situation to local officials, identify response resources required, and direct the on-scene response from the ICP.
2. For disaster situations, a specific incident site may not yet exist in the initial response phase, and the local Emergency Operations Center may accomplish initial response actions, such as mobilizing personnel and equipment and issuing precautionary warning to the public. As the potential threat becomes clearer and a specific impact site or sites identified, an Incident Command Post may be established at the school, and direction and control of the response transitioned to the IC. This scenario would likely occur during a community wide disaster.

a. Source and Use of Resources

1. **District 126** will utilize its own resources to respond to emergency situations until emergency response personnel arrive. If additional resources are required, the following options exist:
2. Request assistance from volunteer groups active in disasters.
3. Request assistance from industry or individuals who have resources needed to assist with the emergency.

4. Incident Command System

- A. **District 126** intends to employ ICS in managing emergencies. ICS is both a strategy and a set of organizational arrangements for directing and controlling field operations. It is designed to effectively integrate resources from different agencies into a temporary emergency organization at an incident site that can expand and contract with the magnitude of the incident and resources on hand.
- B. The Incident Commander is responsible for carrying out the ICS function of command—managing the incident. The IC will be the Building Principal (see Appendix 3) but may transfer to the appropriate emergency responder agency official. In order to clarify the roles, the school official in charge will be known as School Incident Commander. The four other major management activities that form the basis of ICS are operations, planning, logistics, and finance/administration. For small-scale incidents, the IC and one or two individuals may perform all of these functions. For larger emergencies, individuals from different local emergency response agencies may be assigned to separate staff sections charged with those functions.
- C. In emergency situations where other jurisdictions or the state or federal government are providing significant response resources or technical assistance, in most circumstances, there will be a transition from the normal ICS structure to a Unified Command structure. Designated individuals from one or more response agencies along with the School Incident Commander will work jointly to carry out the response. This arrangement helps to ensure that all participating agencies are involved in developing objectives and strategies to deal with the emergency.

5. Incident Command System (ICS)—Emergency Operations Center (EOC) Interface

- A. For community-wide disasters, the EOC will be activated. When the EOC is activated, it is essential to establish a division of responsibilities between the ICP and the EOC. A general division of responsibilities is outlined below. It is essential that a precise division of responsibilities be determined for specific emergency operations.
- B. The IC is generally responsible for field operations, including:
 - 1. Isolating the scene.
 - 2. Directing and controlling the on-scene response to the emergency and managing the emergency resources committed there.
 - 3. Warning the district/school staff and students of the incident and providing emergency instructions to them.
 - 4. Determining and implementing protective measures (evacuation or in-place sheltering) for the district/school staff and students in the immediate area of the incident and for emergency responders at the scene.
 - 5. Implementing traffic control arrangements in and around the incident scene.
 - 6. Requesting additional resources from the EOC.
 - 7. The EOC is generally responsible for:

- A. Providing resource support for the incident command operations.
 - B. Issuing community-wide warning.
 - C. Issuing instructions and providing information to the public.
 - D. Organizing and implementing large-scale evacuation.
8. Organizing and implementing shelter and massive arrangements for evacuees.
 9. In some large-scale emergencies or disasters, emergency operations with different objectives may be conducted at geographically separated scenes. In such situations, more than one incident command operation may be established. If this situation occurs, it is particularly important that the allocation of resources to specific field operations be coordinated through the EOC.

6. Activities by Phases of Emergency Management

- A. This plan addresses emergency actions that are conducted during all three phases of emergency management.
- B. Mitigation/Prevention
 1. **District 126** will conduct mitigation/prevention activities as an integral part of the emergency management program. Mitigation/prevention is intended to eliminate hazards and vulnerabilities, reduce the probability of hazards and vulnerabilities causing an emergency, or lessen the consequences of unavoidable hazards and vulnerabilities. Mitigation/prevention should be a pre-disaster activity, although mitigation/prevention may also occur in the aftermath of an emergency with the intent of avoiding repetition of the situation. Among the mitigation/prevention activities included in the emergency operations program are:
 2. Hazard Analysis
 3. Identifying hazards
 4. Recording hazards
 5. Analyzing hazards
 6. Mitigating/preventing hazards
 7. Monitoring hazards
 8. Safety Audit
- C. Preparedness
 1. Preparedness activities will be conducted to develop the response capabilities needed in the event of an emergency. Among the preparedness activities included in the emergency operations program are:
 - a. Providing emergency equipment and facilities.
 - b. Emergency planning, including maintaining this plan, its annexes, and appendices.
 - c. Involving emergency responders, emergency management personnel, other local officials, and volunteer groups who assist this school during emergencies in training opportunities.
 - d. Conducting periodic drills and exercises to test emergency plans and training.
 - e. Completing an After-Action Review after drills, exercises, and actual emergencies.

- f. Revise plan as necessary.

D. Response

Zion-Benton / ZB East will respond to emergency situations effectively and efficiently. The focus of most of this plan and its annexes is on planning for the response to emergencies. Response operations are intended to resolve an emergency quickly, while minimizing casualties and property damage. Response activities include warning, first aid, light fire suppression, law enforcement operations, evacuation, shelter and mass care, light search and rescue, as well as other associated functions.

E. Recovery

If a disaster occurs, **District 126** will carry out a recovery program that involves both short-term and long-term efforts. Short-term operations seek to restore vital services to the school and provide for the basic needs of the staff and students. Long-term recovery focuses on restoring the school to its normal state. The federal government, pursuant to the [Stafford Act](#), provides the vast majority of disaster recovery assistance. The recovery process includes assistance to students, families, and staff. Examples of recovery programs include temporary relocation of classes, restoration of school services, debris removal, restoration of utilities, disaster mental health services, and reconstruction of damaged stadiums and athletic facilities.

F. Emergencies Occurring During Summer or Other School Breaks

1. If a school administrator or other emergency response team member is notified of an emergency during the summer (or when affected students are off-track if they attend year-round schools), the response will usually be one of limited school involvement. In that case, the following steps should be taken:
 - a. Institute the phone tree to disseminate information to Emergency Response Team members and request a meeting of all available members. The phone tree is located in Appendix 6.
 - b. Identify close friends/staff most likely to be affected by the emergency. Keep the list and recheck it when school reconvenes.
 - c. Notify staff or families of students identified in “b” and recommend community resources for support.
 - d. Notify general faculty/staff by letter or telephone with appropriate information.
 - e. Schedule a faculty meeting for an update the week before students return to school.
 - f. Be alert for repercussions among students and staff. When school reconvenes, check the core group of friends and other at-risk students and staff, and institute appropriate support mechanisms and referral procedures.

ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

1. Organization

A. General

Most schools have emergency functions in addition to their normal day-to-day duties. During emergency situations, the normal organizational arrangements are modified to facilitate emergency operations. School organization for emergencies includes an executive group, emergency operations planning team, emergency response teams, emergency services, and support services.

B. Executive Group

The Executive Group provides guidance and direction for emergency management programs and for emergency response and recovery operations. The Executive Group includes the School Board, District Superintendent, and Executive Cabinet.

C. Emergency Operations Planning Team

The Emergency Operations Planning Team develops emergency operations plans for the district and schools, coordinates with local emergency services to develop functional annexes as well as annexes for specific hazards, coordinates (**District 126**) planning activities, and recruits members of the school's emergency response teams. There will be an **E.O.P.T** at the District level and planning team at each school. The Emergency Operations Planning Team at the school level includes the Executive Director of Safety and Prevention, Principal, Assistant Principal, CSBO, Executive Director of Specialized Services (or designee), Executive Director of Human Resources and Communication, Executive Director of Athletics, Executive Director of Safety and Prevention's Secretary, and Principal's Secretary. The emergency operations planning team members are listed in Appendix 3.

D. Emergency Response Team(s)

ZBTHS

Emergency Response Teams assist the Incident Commander in managing an emergency and providing care for school employees, students, and visitors before local emergency services arrive or in the event of normal local emergency services being unavailable. The Emergency Response Teams include:

Team Lead: Assistant Principal

Team Lead Alternate: Dean (Mr. Orozco)

Team Member: Executive Director of Student Services
Planning

Team Member: Assistant Safety Director

Team Member: Deans (4)

Team Member: RN
Team Member: Athletic Trainers (2)
Team Member: Department Heads (7)
School Counselors: (10)
Social Workers: (5) ZB

ZB East:

Team Lead: Assistant Principal
Team Lead Alternate: Executive Director of Student Services
Team Member: Assistant Safety Director
Team Member: 2 School Counselors
Team Member: R. Ondo
Team Member: Executive Director of Athletics
Social Workers: (2) ZAP
 (1) Transitions
 (1) ZBE
Psychologists: (1 in addition to contracted services)

2. Assignment of Responsibilities

A. General

1. For most emergency functions, successful operations require a coordinated effort from a number of personnel. To facilitate a coordinated effort, district and school staff and other school personnel are assigned primary responsibility for planning and coordinating specific emergency functions. Generally, primary responsibility for an emergency function will be assigned to an individual from the school that possesses the most appropriate knowledge and skills. Other school personnel may be assigned support responsibilities for specific emergency functions. A skills inventory for personnel is located in Appendix 10.
2. The individual having primary responsibility for an emergency function is normally responsible for coordinating preparation of and maintaining that portion of the emergency plan that addresses that function. Listed below are general responsibilities assigned to the Teachers, Emergency Services, and Support Services. Additional specific responsibilities can be found in the functional annexes to this Basic Plan.

B. Executive Group Responsibilities

1. The School Board

- a. Establish objectives and priorities for the emergency management program and adopt policy for guidance.
- b. The School Board annually approves the Crisis Plan at its August meeting.
- c. Delegates authority of the Crisis Plan to the Superintendent of Schools.

2. The District Superintendent

- a. Obtain a resolution from the local school board giving needed authority and support to implement the Crisis Plan.

- b. Initiate, administer, and evaluate emergency operations programs to ensure the coordinated response of all schools within the system.
- c. Authorize implementation of emergency preparedness.
- d. Serves as a district Representative in responding to the needs of all stakeholders.
- e. Assign resources (persons and materials) to various sites for specific needs. This may include the assignment of school personnel from other school or community sites such as community emergency shelters.
- f. Authorize immediate purchase of outside services and materials needed for the management of emergency situations.
- g. Implement the policies and decisions of the governing body relating to emergency management.
- h. Coordinate use of school building(s) as public shelter(s) for major emergencies occurring in the city or county
- i. Coordinate emergency assistance and recovery.

3. The District Emergency Management Coordinator

- a. Establish a school emergency operations plan review committee to approve and coordinate all emergency response plans.
- b. Consult with the local Emergency Management Office to analyze system needs in regard to emergency preparedness, planning and education and to ensure coordination of the school plan with community emergency plans.
- c. Develop and coordinate in-service emergency response education for all school personnel.
- d. Gather information from all aspects of the emergency for use in making decisions about the management of the emergency.
- e. Monitor the emergency response during emergency situations and provide direction where appropriate. Stay in contact with the leaders of the emergency service agencies working with the emergency.
- f. Request assistance from local emergency services when necessary.
- g. Serve as the staff advisor to the superintendent and principal on emergency management matters.
- h. Keep the superintendent and principal apprised of the preparedness status and emergency management needs.
- i. Coordinate local planning and preparedness activities and the maintenance of this plan.
- j. Prepare and maintain a resource inventory.
- k. Arrange appropriate training for district emergency management personnel and emergency responders.
- l. Coordinate periodic emergency exercises to test emergency plans and training.
- m. Perform day-to-day liaison with the state emergency management staff and other local emergency management personnel.
- n. Serve as the school's Emergency Management Coordinator.
- o. Organize the school's emergency management program and identify personnel, equipment, and facility needs.
- p. Encourage incorporation of emergency preparedness material into regular Curriculum.

- q. Provide copies of the school plan to the district superintendent and local Emergency Management office.
- r. Monitor developing situations such as weather conditions or incidents in the community that may impact the school.
- s. Create Critical Incident Response Kits for each school with appropriate maps, floor plans, faculty and student rosters, photos, bus routes, and other pertinent information to help manage the emergency.
- t. Establish an Incident Command Post.

4. The School Principals (ZB East/ Zion Benton)

- a. Have overall decision-making authority in the event of an emergency at his/her school building and serves as the Incident Commander.
- b. With the assistance of the Public Information Officer, keep the public informed during emergency situations.
- c. Keep the school board informed of emergency status.
- d. Coordinate with organized volunteer groups and businesses regarding emergency operations.
- e. Ensure that the plan is coordinated with the district's plans and policies.
- f. Assign selected staff members to the Emergency Operations Planning Team who will develop the school's emergency operations plan.
- g. Ensure that school personnel and students participate in emergency planning, training, and exercise activities.
- h. Conduct drills and initiate needed plan revisions based on After Action Reports.
- i. Assign school emergency responsibilities to staff as required. Such responsibilities include but are not limited to:
 - 1. Provide instruction on any special communications equipment or night call systems used to notify first responders.
 - 2. Appoint monitors to assist in proper evacuation.
 - 3. Ensure that all exits are operable at all times while the building is occupied.
 - 4. Ensure a preplanned area of rescue assistance for students and other persons with disabilities within the building remain readily accessible to rescuers.
- j. Act as Incident Commander until relieved by a more qualified person or the appropriate emergency responder agency and assist in a Unified Command.

5. Emergency Operations Planning Team will:

- a. In conjunction with the district and local emergency services, create and maintain the Emergency Operations Plan.
- b. In conjunction with the district and local emergency management officials, conduct a hazard analysis.
- c. Organize Emergency Response Teams.
- d. Recommend training for the Emergency Response Teams.
- e. Establish a partner system to pair teachers and classes so that teachers assigned to an Emergency Response Team can fulfill the duties. The classroom buddy list is located in Appendix 16.
- f. Provide information to staff, students, and community on emergency procedures.

- g. Provide assistance during an emergency in accordance with designated roles.
- h. Conduct debriefings at the conclusion of each emergency to critique the effectiveness of the emergency operations plan.

6. Emergency Response Teams will:

- a. Participate in the Community Emergency Response Team (CERT) program including 100 level NIMS certification.
- b. Create annexes for their specific emergency function.
- c. Assist the Superintendent and Principal during an emergency by providing support and care for school employees, students, and visitors during an emergency before local emergency services arrive or in the event of normal local emergency services are unavailable.
- d. Provide the following functions when necessary and when performing their assigned function will not put them in harm's way:
 - 1. Facility evacuation - The Evacuation team will be trained to assist in the evacuation of all school facilities and to coordinate the assembly and the accountability of the employees and students once an evacuation has taken place.
 - 2. First aid - The First Aid team will be trained to provide basic first aid to injured students and/or staff.
 - 3. Search and rescue - The Search and Rescue team will be trained in search and rescue operations. They will perform light search and rescue to find missing or trapped students and/or staff and note and record the situation for other responders.
 - 4. Limited fire suppression - The Limited Fire Suppression team will be trained to provide light fire suppression and provide utility shut-off if necessary.
 - 5. Damage assessment - The Damage Assessment team will be trained to conduct a building assessment of school buildings to evaluate whether or the building(s) are safe for occupation.
 - 6. Student/Parent Reunification - The Student/Parent Reunification team will establish sites for the orderly dismissal of students to their parents.
 - 7. Student supervision - The Student/Staff Supervision team will be responsible for supervising the students while emergency response activities are occurring.
 - 8. Support and safety - The Support and safety team will be responsible for securing the school grounds and make preparations for caring for students until it is safe to release them.

7. Teachers will:

- a. Prepare classroom emergency Go Kits.
- b. Participate in training, drills, and exercises.
- c. Direct and supervise students en-route to pre-designated safe areas within the school grounds or to an off-site evacuation shelter.
- d. Check visually the rooms and areas along the path of exit for persons who may not have received the evacuation notice. This process should not disrupt the free flow of students out of the building.
- e. Maintain order while in the student assembly area.

- f. Verify the location and status of every student. Report to the incident commander or designee on the condition of any student that needs additional assistance.
 - g. Establish a buddy system for students and teachers with disabilities.
 - h. Remain with assigned students throughout the duration of the emergency unless otherwise assigned through a partner system or until every student has been released through the official "student/family reunification process."
8. **Technology/Information Services will:**
- a. Coordinate use of technology.
 - b. Assist in establishment/maintenance of emergency communications network.
 - c. Assist in obtaining needed student and staff information from the computer files.
 - d. Prepare and maintain an emergency kit that contains floor plans, telephone line locations, computer locations, and other communications equipment.
 - e. Establish and maintain computer communication with the central office and with other agencies capable of such communication.
 - f. Establish and maintain, as needed, a stand-alone computer with student and staff database for use at the emergency site.
 - g. As needed, report various sites involved in the communication system if there are problems in that system.
9. **Transportation will:**
- a. Establish and maintain school division protocols for transportation-related emergencies.
 - b. Provide division-wide transportation for bus drivers.
 - c. Establish and maintain plans for the emergency transport of district personnel and students.
 - d. Train all drivers and transportation supervisory personnel in emergency protocols involving buses and the school's emergency operations plan.
10. **The School Incident Commander will:**
- a. Assume command and manage emergency response resources and operations at the incident command post to resolve the emergency until relieved by a more qualified person or the appropriate emergency response agency official.
 - b. Assess the situation, establish objectives, and develop an emergency action plan.
 - c. Determine and implement required protective actions for school response personnel and the public at an incident site.
 - d. Appoint additional staff to assist as necessary.
 - e. Work with emergency services agencies in a Unified Command.

DIRECTION and CONTROL

1. General

- A. The Principal is responsible for establishing objectives and policies for emergency operations and providing general guidance for emergency response and recovery operations with direct support and oversight from the Executive Director of Safety and Prevention. In most situations, the Principal will assume the role of Incident Commander. During disasters, they may carry out those responsibilities from the ICP.
- B. The District Emergency Management Coordinator will provide overall direction of the response activities of the school. During emergencies and disasters, they will normally carry out those responsibilities from the ICP.
- C. The Incident Commander, assisted by a staff member sufficient for the tasks to be performed, will manage the emergency response from the Incident Command Post until local emergency services arrive.
- D. During emergency operations, the school administration retains administrative and policy control over their employees and equipment. However, personnel and equipment to carry out mission assignments are directed by the Incident Commander. Each emergency services agency is responsible for having its own operating procedures to be followed during response operations, but interagency procedures, such a common communications protocol and Unified Command, may be adopted to facilitate a coordinated effort.
- E. If the school's own resources are insufficient or inappropriate to deal with an emergency, assistance from local emergency services, organized volunteer groups, or the State should be requested.

2. Emergency Command Posts

Incident Command Post

- 1. School Incident Command posts should be established on scene away from risk of damage from the emergency. Predetermined sites for command posts outside the school building will be identified in cooperation with local emergency responder agencies. Initially, the ICP will most likely be located in the main office of the school, but alternate locations must be identified if the incident is occurring at that location.
- 2. Except when an emergency situation threatens, but has not yet occurred, and those situations for which there is no specific hazard impact site (such as a severe winter storm or area-wide utility outage), an Incident Command Post or command posts will be established in the vicinity of the incident site(s). As noted previously, the Incident Commander will be responsible for directing the emergency response and managing the resources at the incident scene.
Emergency Operation Center will be activated

3. Continuity of School Administration

- A. The line of succession for the principal is:
 - 1. Assistant Principal
 - 2. Lead Dean ZBTHS or School Counselor NT

3. Executive Director of Student Services

B. The lines of succession for each position shall be in accordance with the SOPs established by the school.

READINESS LEVELS

1. Readiness Levels

Many emergencies follow some recognizable build-up period during which actions can be taken to achieve a gradually increasing state of readiness. A three-tier system is utilized. Readiness Levels will be determined by the Principal. General actions to be taken at each readiness level are outlined in the annexes to this plan; more specific actions will be detailed in departmental or agency SOPs.

2. Readiness Action Level Descriptions

A. The following readiness action levels will be used as a means of increasing the school's alert posture. (Based on the U.S. Department of Homeland safety.) Suggested by the U.S. Department of Education)

1. Green – Low

- a. Assess and update emergency operations plans and procedures.
- b. Discuss updates to school and local emergency operations plans with emergency responders.
- c. Review duties and responsibilities of emergency response team members.
- d. Provide CPR and first aid training for staff.
- e. Conduct training and drills.
- f. Conduct 100% visitor ID check.

2. Yellow – Elevated

- a. Inspect school buildings and grounds for suspicious activities.
- b. Assess increased risk with public safety officials.
- c. Review crisis response plans with school staff.
- d. Daily operating procedures.

3. Red – Severe

- a. Follow instructions from the Incident Commander.
- b. Activate emergency operations plan
- c. Restrict school access to essential personnel.
- d. Cancel outside activities and field trips.

ADMINISTRATION and SUPPORT

1. Agreements and Contracts

A. Should school resources prove to be inadequate during an emergency, requests will be made for assistance from local emergency services, other agencies, and industry in accordance with existing mutual-aid agreements and contracts and those agreements and contracts concluded during the emergency. Such assistance may include

equipment, supplies, or personnel. All agreements will be entered into by authorized officials and should be in writing whenever possible. Agreements and contracts should identify the school district officials authorized to request assistance pursuant to those documents.

2. Reports

A. Initial Emergency Report

This short report should be prepared and transmitted by the Principal from the Incident Command Post when an on-going emergency incident appears likely to worsen, and assistance from local emergency services may be needed.

B. Situation Report

A daily situation report should be prepared and distributed by the Principal from the Incident Command Post during major emergencies or disasters.

C. Other Reports

Several other reports covering specific functions are described in the annexes to this plan.

3. Records

A. Record Keeping for Emergency Operations

Zion-Benton is responsible for establishing the administrative controls necessary to manage the expenditure of funds and to provide reasonable accountability and justification for expenditures made to support emergency operations. This shall be done in accordance with the established local fiscal policies and standard cost accounting procedures.

B. Activity Logs

1. The ICP and the district office shall maintain accurate logs recording key response activities, including:
 - a. Activation or deactivation of emergency facilities.
 - b. Emergency notifications to local emergency services.
 - c. Significant changes in the emergency situation.
 - d. Major commitments of resources or requests for additional resources from external sources.
 - e. Issuance of protective action recommendations to the staff and students.
 - f. Evacuations.
 - g. Casualties.
 - h. Containment or termination of the incident.

4. Incident Costs

- A. The school shall maintain records summarizing the use of personnel, equipment, and supplies during the response to day-to-day incidents to obtain an estimate of annual emergency response costs that can be used in preparing future school budgets.

5. Emergency or Disaster Costs

- A. For major emergencies or disasters, the school participating in the emergency response shall maintain detailed records of costs for emergency operations to include:
 1. Personnel costs, especially overtime costs
 2. Equipment operations costs
 3. Costs for leased or rented equipment
 4. Costs for contract services to support emergency operations

5. Costs of specialized supplies expended for emergency operations
6. These records may be used to recover costs from the responsible party or insurers or as a basis for requesting financial assistance for certain allowable response and recovery costs from the state and/or federal government.

6. Preservation of Records

- A. In order to continue normal school operations following an emergency situation, vital records must be protected. These include legal documents, student files, and property and tax records. The principle causes of damage to records are fire and water; therefore, essential records should be protected accordingly. Personnel responsible for preparation of annexes to this plan will include protection of vital records in its SOPs.
- B. If records are damaged during an emergency situation, this school will seek professional assistance to preserve and restore them.

7. Post-Incident and Review

- A. The Superintendent, District Emergency Management Coordinator, Emergency Operations Planning Team, and Emergency Response Teams are responsible for organizing and conducting a critique following the conclusion of a significant emergency event/incident or exercise. The critique will entail both written and verbal input from all appropriate participants. Where deficiencies are identified, school personnel will be assigned responsibility for correcting the deficiency, and a due date shall be established for that action.

PLAN DEVELOPMENT and MAINTENANCE

1. Plan Development and Distribution of Planning Documents

- A. The Emergency Operations Planning Team is responsible for the overall development and completion of the Emergency Operations Plan, including annexes. The school Superintendent is responsible for approving and promulgating this plan.
- B. Distribution of Planning Documents
 1. The Superintendent shall determine the distribution of this plan and its annexes. In general, copies of plans and annexes should be distributed to those tasked in this document. Copies should also be set aside for the EOC and other emergency facilities.
 2. The Basic Plan should include a distribution list that indicates who receives copies of the basic plan and the various annexes to it. In general, individuals who receive annexes to the basic plan should also receive a copy of this plan because the Basic Plan describes the emergency management organization and basic operational concepts. The distribution list for the Basic Plan is located in Appendix 13.
- C. Review
 1. The Basic Plan and its annexes shall be reviewed annually by the School Emergency Operations Planning Team, emergency response agencies, and others deemed appropriate by school administration. The Superintendent will establish a schedule for annual review of planning documents.
 2. Update:

- a. This plan will be updated based upon deficiencies identified during actual emergency situations and exercises and when changes in threat hazards, resources and capabilities, or school structure occur.
- b. The Basic Plan and its annexes must be revised or updated as necessary. Responsibility for revising or updating the Basic Plan is assigned to the Emergency Operations Planning Team.
- c. The Superintendent is responsible for distributing all revised or updated planning documents to all departments, agencies, and individuals tasked in those documents.

REFERENCES

1. Office for Domestic Preparedness Crisis Planning for WMD/Terrorism Incidents Technical Assistance Program
2. Arizona Department of Education School Safety Plans and Resources
3. FEMA Independent Study Program: IS 362 Multi-Hazard Emergency Planning for Schools
4. Washington State Emergency Management Division in Partnership
5. Comprehensive All Hazard Planning Guide and Model School Plan for Washington State Schools
6. U.S. Department of Education Practical Information on Crisis Planning A Guide for Schools and Communities
7. Alaska Division of Homeland safety and Emergency Management: Safe Schools Training
8. Missouri State Emergency Management Agency Missouri All-Hazards Planning Guide for Schools
9. Jane's Safe Schools Planning Guide for All Hazards
10. Los Angeles Unified School District Model Safe School Plan
11. Fairfax County Public Schools Crisis Management Workbook
12. Chicago Public Schools Emergency Management Plan
13. Georgia Emergency Management Agency Family Reunification Protocol
14. Milwaukee Public Schools Crisis Plan

APPENDIX 1

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APPENDIX 2

Incident Command System Summary

Background

ICS is a management system that can be used to manage emergency incidents or non-emergency events, such as celebrations. The system works equally well for small incidents and large-scale emergency situations. The system has built-in flexibility to grow or shrink based on current needs. It is a uniform system, so personnel from a variety of agencies and geographic locations can be rapidly incorporated into a common management structure.

Features of ICS

ICS has a number of features that work together to make it a real management system. The primary attributes of ICS are:

1. Standard Management Functions
 - a. **Command:** Sets objectives and priorities and has overall responsibility at the incident or event.
 - b. **Operations:** Conducts tactical operations, develops the tactical objectives, and organizes and directs all resources.
 - c. **Planning:** Develops the action plan to accomplish the objectives, collects and evaluates information, and maintains the resource status.
 - d. **Logistics:** Provides support to meet incident needs and provides resources and all other services needed to support.
 - e. **Finance/Administration:** Monitors costs and provides accounting, procurement, time recording, and cost analysis.
2. The individual designated as the Incident Commander (IC) has responsibility for all functions. In a limited incident, the IC and one or two individuals may perform all functions. In a larger emergency situation, each function may be assigned to a separate individual.
3. Management by Objectives. At each incident, the management staff is expected to understand agency or jurisdiction policy and guidance, establish incident objectives, select an appropriate strategy to deal with the incident, develop an action plan and provide operational guidance—select tactics appropriate to the strategy and direct available resources.
4. Unity and Chain of Command. Unity of command requires that every individual be assigned a designated supervisor even though an incident command operation is a temporary organization. Chain of command requires an orderly line of authority within the organization, with only one Incident Commander and each person reporting to only one supervisor.

5. **Organizational Flexibility.** Within the basic ICS structure (depicted in Appendix 2), the organization should at any given time include only what is required to meet planned objectives. The size of the organization is determined through the incident action planning process. Each element of the organization should have someone in charge; in some cases, a single individual may be in charge of more than one unit. Resources are activated as needed and resources that are no longer needed are demobilized.
6. **Common Terminology.** In ICS, common terminology is used for organizational elements, position titles, resources, and facilities. This facilitates communication among personnel from different emergency services, agencies, and jurisdictions.
7. **Limited Span of Control.** Span of control is the number of individuals one supervisor can realistically manage. Maintaining an effective span of control is particularly important where safety is paramount. If a supervisor is supervising fewer than 3 subordinates or more than 7, the existing organization structure should be reviewed.
8. **Personnel Accountability.** Continuous personnel accountability is achieved by using a resource unit to track personnel and equipment, keeping an activity log, ensuring each person has a single supervisor, checking in/out procedures, and preparing assignment lists.
9. **Incident Action Plan.** The incident action plan, which may be verbal or written, is intended to provide supervisory personnel a common understanding of the situation and direction for future action. The plan includes a statement of objectives, organizational description, assignments, and support material such as maps. An Incident Briefing Form may be used on smaller incidents.

Written plans are desirable when two or more jurisdictions are involved, when state and/or federal agencies are assisting local response personnel, or there has been significant turnover in the incident staff.
10. **Integrated Communications.** Integrated communications include interfacing disparate communications as effectively as possible, planning for the use of all available systems and frequencies, and requiring the use of clear text in communications.
11. **Resource Management.** Resources may be managed as single resources or organized in task forces or strike teams. The status of resources is tracked in three categories: assigned, available, and out of service.

Unified Command

1. Unified Command is a variant of ICS used when there is more than one agency or jurisdiction with responsibility for the incident or when personnel and equipment from a number of different agencies or jurisdictions are responding to it. This might occur when the incident site crosses jurisdictional boundaries or when an emergency situation involves matters for which state and/or federal agencies have regulatory responsibility or legal requirements to respond to certain types of incidents.
2. ICS Unified Command is intended to integrate the efforts of multiple agencies and jurisdictions. The major change from a normal ICS structure is at the top. In a Unified command, senior representatives of each agency or jurisdiction responding to the incident collectively agree on

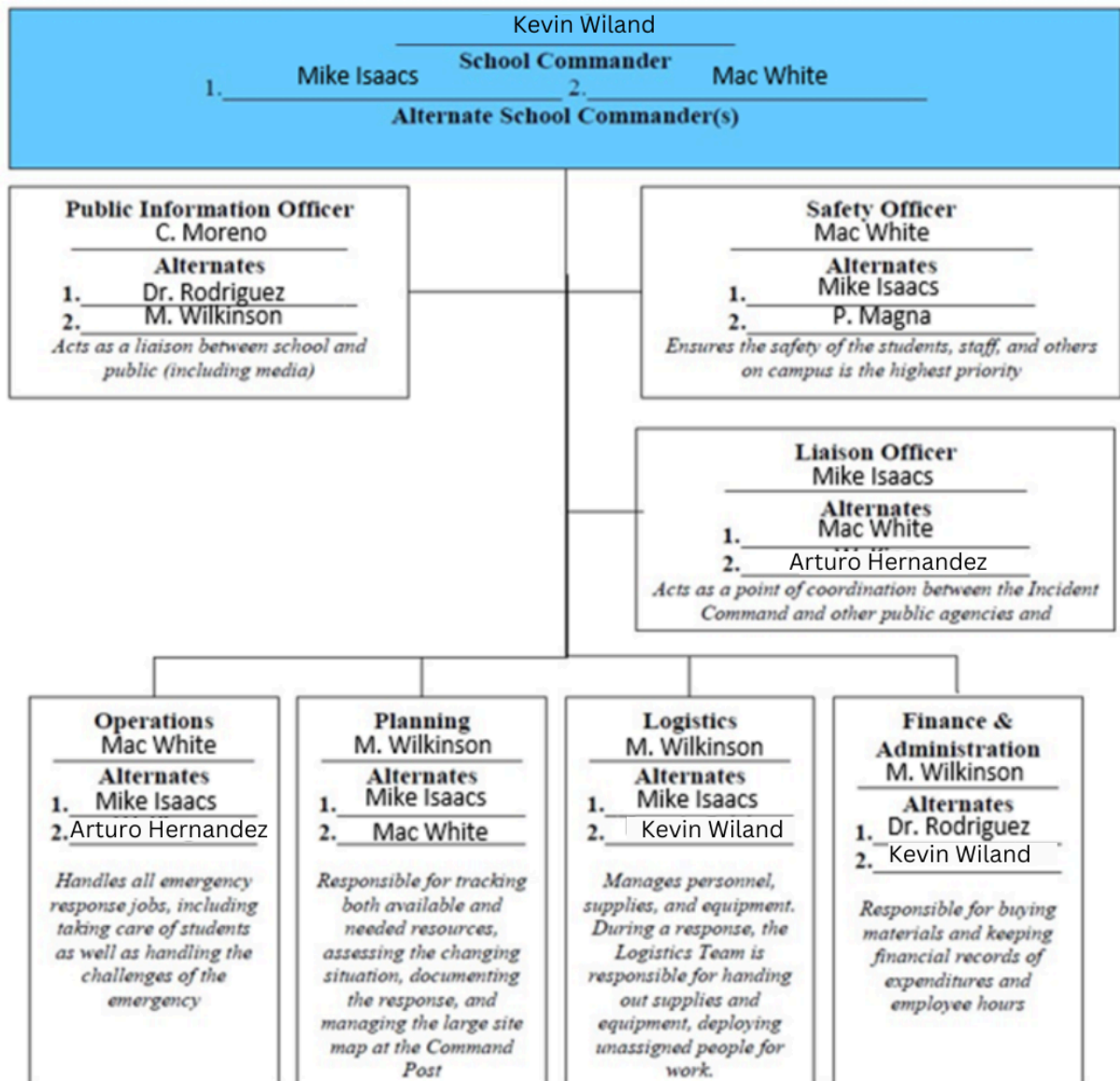
objectives, priorities, and an overall strategy or strategies to accomplish objectives; approve a coordinated Incident Action Plan; and designate an Operations Section Chief. The Operations Section Chief is responsible for managing available resources to achieve objectives. Agency and jurisdictional resources remain under the administrative control of their agencies or jurisdictions but respond to mission assignments and direction provided by the Operations Section Chief based on the requirements of the Incident Action Plan.

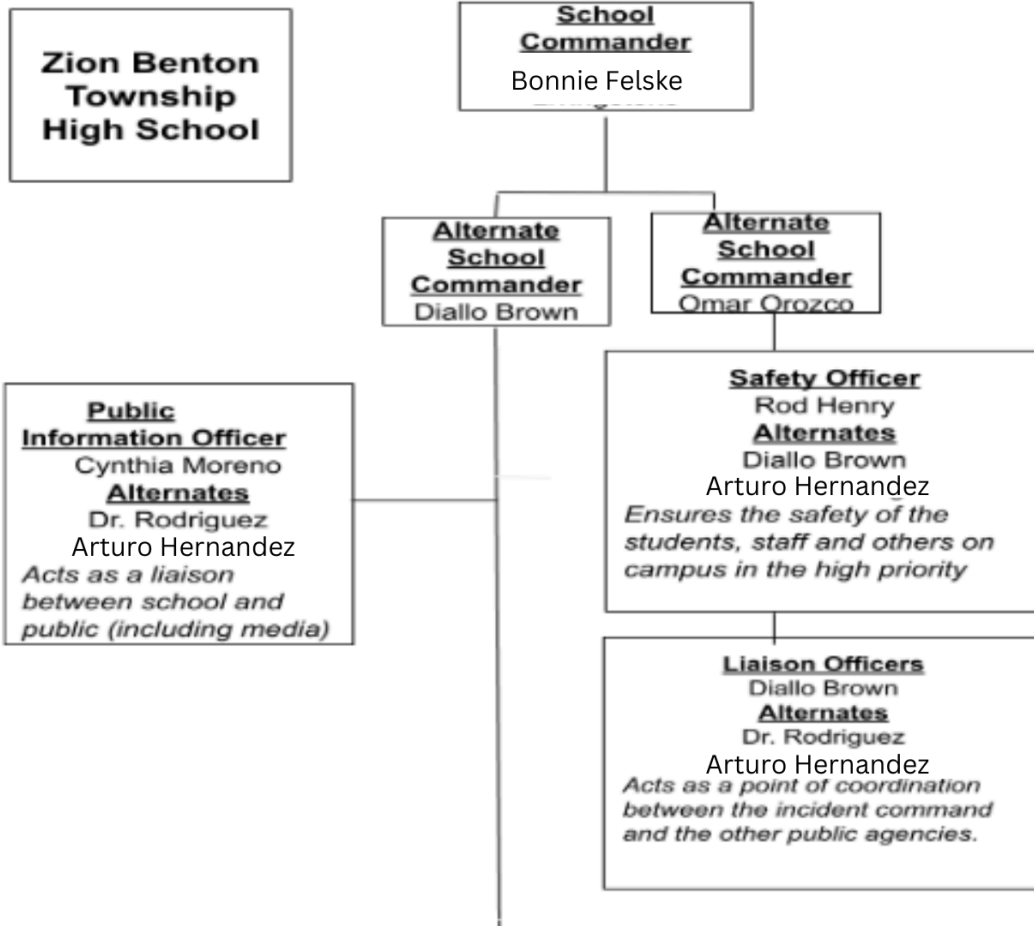
APPENDIX 3 Incident Command Structure

Attached:

APPENDIX 4 Incident Command Structure - ZBE

Insert ICS staff assignments and back-up personnel assignments here





<p>Operations Jake Carlson Alternates Diallo Brown Rod Henry</p> <p><i>Handles all emergency Response jobs, including taking care of students as well as handling the challenges of the emergency</i></p>	<p>Planning Matt Wilkinson Alternates Sacramento Sosbe Bonnie Felske</p> <p><i>Responsible for Tracking both available and needed resources assisting the changing situation documenting the responses and managing the large site map at the command post</i></p>	<p>Logistics Matt Wilkinson Alternates Sacramento Sosbe Rod Henry</p> <p><i>Manages Personnel, supplies and equipment During a response The logistics Team is responsible for handing out supplies and equipment displaying unassigned people for work</i></p>	<p>Finance & Administration Matt Wilkinson Dr. Wilkinson Alternate Dr. Rodriguez Bonnie Felske</p> <p><i>Responsible for buying materials and keeping financial records of Expenditures and employee hours</i></p>
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Insert map of campus and surrounding area. At minimum, include the following information on the map:

- Primary evacuation routes
- Alternate evacuation routes
- Handicap evacuation areas
- Utility access/shut-off for
- Gas
- Water
- Electricity
- HVAC System
- Telephone System
- Site assignments and Staging Areas
- Hazardous Material storage areas
- Heat plants/boilers
- Room numbers
- Door/window locations
- Any other information deemed appropriate by your planning committee

Note:

- Primary and Alternative evacuation route maps should be posted in each room of each building on campus.
- It is recommended that you develop a diagram of the entire campus site and surrounding areas. In an emergency, a diagram may be easier to read than blueprints. Consult with your local emergency responder agencies on what type of maps they prefer. Blueprints of the site should also be available in addition to the map or diagram. Blueprints may be necessary in certain fire or tactical situations.

APPENDIX 4

Campus Map

📄 Door Access Map ZB East.pdf

Zion-Benton Township High School

📄 Horizon Full Campus Plan 2022.pdf

APPENDIX 5

Crisis Planning Team

	Title/Name	Phone Number	Email Address	Other
District Crisis Response Coordinator	Executive Director of Safety and Security Arturo Hernandez	(847) 731-9321	Arturo.Hernandez@zb126.org	
Principal	Principal of ZB East Kevin Wiland	(847) 731-9802	Kevin.Wiland@zb126.org	
Principal	Principal of ZBTH Bonnie Felske	(847) 731-9309	Bonnie.Felske@zb126.org	
Building & Grounds Supervisor	Director of Building and Grounds Josh Gehrig	(847) 731-9780	Josh.gehrig@zb126.org	
Transportation	Director of Transportation Rita Maki	(847) 731-9731	Rita.maki@zb126.org	
Counselor(s)	Executive Director of Student & Specialized Services Jake Carlson	(847) 731-9340	Jacob.carlson@zb126.org	
Nurse(s)	District Nurse Laureen Grom	(847) 731-9335	GromL@zb126.org	
Other Staff	Executive Director of Athletics Jack Niemi	847-731-9360	jack.niemi@zb126.org	
	Chief Human Resources Officer Cynthia Moreno	(847) 731-9796	Cynthia.moren@zb126.org	

APPENDIX 6

Crisis Communication Tree

Administration

Dr. Jesse J. Rodriguez	Superintendent of Schools	847-731-9792
Ms. Cynthia Moreno	Chief Human Resource Officer	847-731-9796
Mr. Arturo Hernandez	Exec. Dir. of Safety and Security	847-731-9321
Ms. Bonnie Felske	ZBTHS Principal	847-731-9303
Mr. Kevin Wiland	ZBE Principal	847-731-9803
Dr. Matthew Wilkinson	Chief School Business Official	847-731-9755
Dr. Melissa Digangi	Exec. Dir. of Academics	847-731-9597
Mr. Jacob Carlson	Exec. Dir of Stud & Sp. Services	847-731-9356
Dr. Chris Pawelczyk	Exec. Dir. of LD & Community Outreach	847-731-9302
Dr. Diallo Brown	ZBTHS Assistant Principal	847-731-9794
Ms. Jen Lang	Director of Specialized Services	847-731-9501
Mr. Michael Isaacs	ZBE Assistant Principal	847-731-9806
Mr. Jack Niemi	Exec. Dir. of Athletics	847-731-9360
Dr. Cheri Bridge	Exec. Dir. of Technology and Innovation	847-731-9770

APPENDIX 7

Emergency Contact Numbers

Public Safety Agencies Number

- General Emergency 911
- Police/Sheriff/FirePolice 847.746.4000/ LC Sheriff 847.549.5200/Fire 847.746.4040
- Poison Control 1.800.222.1222
- Local Hospital Vista East 847.360.3000

District Contacts Number

- Superintendent 847.731.9792
- School Safety 847.731.9324
- Transportation 847.731.9731
- Building and Grounds 847.731.9781
- Food Services 847.731.9745
- Health Services 847.731.9336

School Contacts Number

- Principal 847.731.9303
- Assistant Principal 847.731.930
- School Nurse 847.731.9335
- Counselor 847.731.9351
- Maintenance Department 847.731.9781

APPENDIX 8

Resource Inventory

Insert resource inventory of emergency equipment.

Please be aware of your surroundings in the building when it comes to an Emergency, and use the map to help locate specific areas of the building that hold the following items:

- 85 Fire Extinguishers
- 35 Pull Stations
- 7 Water Shutoff locations
- 7 Chemical Cabinet locations

Include:

- Communications equipment
- First aid supplies
- Firefighting equipment
- Lighting
- Classroom emergency kits
- Food
- Water
- Blankets
- Maintenance supplies
- Tools

Note: Identify any and all available resources that may be used or may be needed in the event of emergency. Also identify the locations of these emergency supplies.

APPENDIX 9

Same 'School/Parent' Letter

Dear Parents:

Should an emergency or disaster situation ever arise in our area while school is in session, we want you to be aware that the schools have made preparations to respond effectively to such situations. Should we have a major disaster during school hours, your student(s) will be cared for at this school. Our School District has a detailed emergency operations plan which has been formulated to respond to a major catastrophe.

Your cooperation is necessary in any emergency.

1. Do not telephone the school. Telephone lines may be needed for emergency communication.
2. In the event of a serious emergency, students will be kept at their schools until they are picked up by an identified, responsible adult who has been identified as such on the school emergency card which is required to be filled out by parents at the beginning of every school year. Please be sure you consider the following criteria when you authorize another person to pick up your child at school:
 - He/she is 18 years of age or older.
 - He/she is usually home during the day.
 - He/she could walk to school, if necessary.
 - He/she is known to your child.
 - He/she is both aware and able to assume this responsibility.
3. Turn your radio on for emergency announcements. If students are to be kept at school, radio stations will be notified. If electrical service is not affected, information will be relayed via the School District emergency broadcast system (VIvi). In addition, information regarding day-to-day school operations will be available by calling the District Office.
4. Impress upon your children the need for them to follow the directions of any school personnel in times of an emergency.

Students will be released only to parents and persons identified on the School District Emergency Card. During an extreme emergency, students will be released at designated reunion gates located on school campuses. Parents should become familiar with the School Emergency Disaster Plan and be patient and understanding with the student dismissal process. Please instruct your student to remain at school until you or a designee arrives. Because local telephone service may be disrupted, also list an out-of-State contact on the emergency card, as calls may still be made out of the area while incoming calls are affected.

The decision to keep students at school will be based upon whether or not streets in the area are open. If this occurs, radio stations will be notified. In the event that a natural disaster takes place during the time that students are being transported, students will be kept on the bus, and the driver will ask for assistance through radio contact with the school and district personnel. Any child who is home waiting for the bus will not be picked up (if roads are impassable) and remains the responsibility of the parent or guardian.

In the event a natural disaster occurs in the afternoon, the driver will make every attempt to continue delivering the students to their homes. Should road conditions prevent the driver from delivering students to their home or to school in the morning, the students will be delivered to the nearest school site and that school's personnel will communicate with the home school to inform them of the students' whereabouts.

In case of a hazardous release event (chemical spill) near the school area, Shelter-in-Place procedures will be implemented to provide in place protection. All students and staff will clear the fields and report to their rooms; all efforts will be made to prevent outside air from entering classrooms during the emergency. "Shelter-in-Place" signs will be placed in classroom windows or hung outside classroom doors during a drill or emergency. Students arriving at school during a Shelter-in-Place drill or event should report to the school office or to a previously designated area at the school because classrooms will be inaccessible.

When the dangerous incident has subsided, an "all-clear" signal will be given. Please discuss these matters with your immediate family. Planning ahead will help alleviate concern during emergencies.

(signature)

Sincerely,
Principal

Zion Benton Township High School

APPENDIX 10 Staff Skill Survey & Inventory

Name & School _____ / _____ / _____
Name School Room #

During any disaster situation, it is important to be able to draw from all available resources. The special skills, training and capabilities of the staff will play a vital role in coping with the effects of any disaster incident, and they will be of paramount importance during and after a major or catastrophic disaster. The purpose of this survey/inventory is to pinpoint those staff members with equipment and the special skills that might be needed. Please indicate the areas that apply to you and return this survey to your administrator.

PLEASE CHECK ANY OF THE FOLLOWING IN WHICH YOU HAVE EXPERTISE & TRAINING. CIRCLE YES OR NO WHERE APPROPRIATE.

____ First Aid (current card yes/no) ____ CPR (current yes/no) ____ Triage ____ Firefighting

____ Construction (electrical, plumbing, carpentry, etc.) ____ Running/Jogging/physical fitness

____ Emergency Planning ____ Emergency Management ____ Search & Rescue

____ Law Enforcement Bi/Multi-lingual (what language (s)) _____

____ Mechanical Ability ____ Structural Engineering ____ Bus/Truck Driver (CDL yes/no)

____ Shelter Management ____ Survival Training & Techniques ____ Food Preparation

____ Military Experience (current reserves/national guard yes/no) ____ CB/Ham Radio Operator ____ Journalism

____ Camping ____ Waste Disposal ____ Recreational Leader

DO YOU KEEP A PERSONAL EMERGENCY KIT? _____ In your car? _____ In your room? _____

DO YOU HAVE MATERIALS IN YOUR ROOM THAT WOULD BE OF USE DURING AN EMERGENCY?
(i.e., athletic bibs, traffic cones, carpet squares, first aid kit, tarps, floor mats, etc.) _____ Yes _____ No

DO YOU HAVE EQUIPMENT OR ACCESS TO EQUIPMENT OR MATERIALS AT YOUR SCHOOL SITE THAT
COULD BE USED AN IN EMERGENCY? _____ YES _____ NO

PLEASE LIST EQUIPMENT AND MATERIALS.

COMMENTS _____

WHAT WOULD MAKE YOU FEEL MORE PREPARED SHOULD A DISASTER STRIKE WHILE YOU WERE
AT SCHOOL?

APPENDIX 11

Master Campus Bell Schedule

ZB East Master Bell Schedule

Bell Schedule			
Period	Time		
ARRIVAL TIME	7:05 - 7:25		
1	7:30 - 8:15		
2	8:19 - 9:04		
3	9:08 - 9:53		
4	9:57 - 10:42		
5/6	FR/SO	CLASS 10:45-11:30	LUNCH 10:45-11:09
		LUNCH 11:33-11:57	CLASS 11:12-11:57
7	12:01 - 12:46		
8	12:50 - 1:35		
*C.L.A.S.S.	1:39 - 2:24		
<p>*Career, Leadership, Academics, Social Success M - Advisory T/W/F - Study Hall/Intervention Early Release Every Thursday 1:35</p>			

Use this link to the [Zion-Benton High School, ZAP, and Transition Master Schedules](#) - UPDATED to access current schedules. (Note: D126 Google accounts are necessary to access schedules. Schedules may be slightly different due to changes during the school year.)

Zion-Benton High School Bell Schedules

ZION BENTON
TOWNSHIP
HIGH SCHOOL
DISTRICT 126



2

Daily Bell Schedule

- Early Bird - 7:00am - 7:45am
- Period 1 - 7:50am - 8:37am
- Period 2 - 8:42am - 9:29am
- Period 3 - 9:34am - 10:21am
- Period 4A - 10:21am - 10:47am
- Period 4B - 10:51am - 11:12am
- Period 5A - 11:17 - 11:38am
- Period 5B - 11:42am - 12:03pm
- Period 6A - 12:08am - 12:29pm
- Period B - 12:33pm - 12:54pm
- Period 7 - 12:59pm - 1:46pm
- Period 8 - 1:51pm - 2:38pm

0

2

4

1

12:40pm Dismissal Schedule

- Early Bird - 7:00am - 7:45am
- Period 1 - 7:50am - 8:15am
- Period 2 - 8:20am - 8:45am
- Period 3 - 8:50am - 9:15am
- Period 4A - 9:20am - 9:40am
- Period 4B - 9:44am - 10:04am
- Period 5A - 10:08am - 10:28am
- Period 5B - 10:32am - 10:52am
- Period 6A - 10:56am - 11:16am
- Period 6B - 11:20am - 11:40am
- Period 7 - 11:45am - 12:10pm
- Period 8 - 12:15pm - 12:40pm

2

0

2

5

1:51pm Dismissal Schedule

- Early Bird - 7:00am - 7:45am
- Period 1 - 7:50am - 8:28am
- Period 2 - 8:33am - 9:11am
- Period 3 - 9:16am - 9:54am
- Period 4A - 9:59am - 10:20am
- Period 4B - 10:24am - 10:45am
- Period 5A - 10:49am - 11:10am
- Period 5B - 11:14am - 11:35am
- Period 6A - 11:39am - 12:00pm
- Period 6B - 12:04pm - 12:25pm
- Period 7 - 12:30pm - 1:08pm
- Period 8 - 1:13pm - 1:51pm

APPENDIX 12

Emergency Response Drill Log

School: ZBTHS/ZBE _____ District 126

Date	Type of Drills	Comments
------	----------------	----------

Fire drill:

Zion Benton Township High School: September 6th,2024, November 18th,2024, April 9th,2025@9:34

ZB East High School and Zion Alternative Program: September 6th,2024, October 11th,2024,November 15,2024@9:04am

Law Enforcement Drill:

Zion Benton Township High School:October 25th,2024@9:34am

ZB East High School and Zion Alternative Program: October 25th,2024@8:00am

Tornado Drill:

Zion Benton Township High School: March 7th,2025@10:00am

ZB East High School and Zion Alternative Program: March 3rd,2025@9:08am

APPENDIX 13

Distribution List

Insert Distribution List

**Zion Police Department
Zion Fire Department
Lake County Sheriff's Office
Winthrop Harbor Police Department**

APPENDIX 15

List of students with special needs and staff assign to assist

ANNEX - Restricted Information

PLANNED RESPONSES - ACTION GUIDES

- A. Functional Protocols-Immediate Response Actions
 - Evacuation Procedures
 - Reverse Evacuation
 - Lockdown
 - Shelter-in-Place Procedures
 - Off-Campus Evacuation
 - Mental Health/Crisis Intervention

- B. Incident Specific Procedures
 - Bomb Threat/Suspicious Packages
 - Bus Accidents
 - Fires
 - Intruder/Active Shooter/Hostage Situation
 - Nuclear Power Plant Accident
 - Severe Weather
 - Hazardous Materials Release (indoors and outdoors)
 - Earthquakes
 - Active Shooter/Armed Intruder
 - Utilities Loss or Failure
 - Media
 - Structural Failure
 - Medical Emergency
 - Public Health Emergency

- C. Incident Specific Procedures
- Bomb Threat/Suspicious Packages
 - Bus Accidents
 - Fires
 - Intruder/Active Shooter/Hostage Situation
 - Nuclear Power Plant Accident
 - Severe Weather
 - Hazardous Materials Release (indoors and outdoors)
 - Earthquakes
 - Active Shooter/Armed Intruder
 - Utilities Loss or Failure
 - Media
 - Structural Failure
 - Medical Emergency
 - Public Health Emergency

Functional Protocols (District-wide)

Functional protocols form the district-wide core responses to incidents in the Crisis Plan. These are written action steps that are implemented when a crisis situation calls for specific response procedures. They include:

- Lockdown
- Evacuation
- Reverse Evacuation
- Shelter-in place
- Duck and cover
- Family Reunification
- Off-campus Evacuation
- Crisis intervention (Mental health)

The difference between a functional protocol and an incident specific procedure is that a single functional protocol may be included in one or more specific emergencies. For example, shelter-in-place may be included as one of several responses to an outside hazardous material spill and may include reverse evacuation into the building and/or an off-campus evacuation, depending on the circumstances. A school shooting would result initially in a lockdown, and then off campus evacuation, family reunification, and crisis intervention (counseling/post trauma stress debriefing).

Evacuation

Purpose: *Whenever it is determined that it is safer outside than inside the building (I.E., fire, explosion, hazardous material spill inside, structural failure, etc.)*

Incident Commander:

- Designate someone to Call 9-1-1, identify the name of the school, describe the emergency, state the school is evacuating, and identify the location of the school command post.
- The Incident Commander or designee will make the following announcement using the building Public Address system, 2-way radio, telephone, or megaphone:

“YOUR ATTENTION, PLEASE. WE NEED TO INSTITUTE AN EVACUATION OF THE BUILDING. TEACHERS ARE TO TAKE THEIR STUDENTS TO THEIR DESIGNATED ASSEMBLY AREA. TEACHERS, TAKE YOUR CLASS ROSTER AND TAKE A HEADCOUNT AT THE ASSEMBLY AREA.”

- Notify the district office of the school evacuation.
- Designate someone to contact the Transportation Director or bus service to take students to the alternate off-campus relocation site.

Office staff:

- Take visitor log and student sign out sheet to the assembly area.
- Gather headcount information from teachers and inform the principal or incident commander of any missing student(s) or staff.

Teachers:

- Instruct students to evacuate the building using designated routes, and report to their assigned Assembly Area. Designate a student leader to help move your class to the assembly area.
- Close your door and turn off your lights.
- If the exit route is blocked, follow an alternate exit route.
- Bring your class lists, phone lists, and classroom Go Kit materials.
- All staff will sweep the bathrooms, hallways, and common areas for visitors, staff, and students while exiting.
- Take attendance, especially noting any students in other activities or services such as band, orchestra, choir, speech, chess, etc. that are missing. Display GREEN status card to indicate all students accounted for or use RED status card to indicate someone is missing or injured. Report any missing students or staff to the area coordinators.
- At the assembly area, teachers and students will stay in place until further instructions are given.

Support Staff:

- Return all of your students to their classroom designated assembly areas or a buddy teacher, avoiding area(s) of hazard.
- Report to the Unassigned Staff Area. You may be needed in another capacity as the incident unfolds.

Reverse Evacuation

***Purpose:** When conditions are safer inside the building than outside, such as severe weather, community emergency, gang activity, hazardous material release outside, etc.)*

School Commander:

- Order a **REVERSE EVACUATION** for students and staff outside to move inside the building. Use the building PA, megaphone, 2-way radio telephones, or runners to gather the school community inside.
- Notify the district office of the situation.

Teachers:

- Immediately move back to classrooms or safe areas (if it is safe to do so) using the closest entry.
- If movement into the building would present a danger to persons outside, teachers and staff outside will direct students to the designated assembly areas or off-campus assembly site.
- Teachers will take attendance and account for all students. Report any missing students to administration.
- No students or staff are allowed outside the building...
- Close and lock all exterior doors and windows. Monitor the main entries until the “All Clear” is given.

Lockdown

***Purpose:** Used when there is a threat of violence or serious incident that could jeopardize the safety of students/staff (i.e., intruder, shooting, hostage incident, gang fights, civil disturbance, etc.)*

Incident Commander:

- The Incident Commander or designee will make the following announcement using the building Public Address system, 2-way radio, telephone, or megaphone:

“YOUR ATTENTION, PLEASE. WE ARE EXPERIENCING AN EMERGENCY SITUATION AND NEED TO LOCKDOWN THE SCHOOL IMMEDIATELY. TEACHERS, LOCK YOUR DOORS AND KEEP STUDENTS INSIDE UNTIL FURTHER NOTICE. STUDENTS AND STAFF ARE TO RETURN TO THE NEAREST CLASSROOM OR OFFICE. IGNORE ALL ALARMS AND BELLS UNLESS ADVISED OTHERWISE.”

- Designate someone to Call 9-1-1, identify the name and address of the school, describe the emergency, state the school is locking down, provide intruder description and weapon(s) (if known), and identify the location of the school command post. Direct staff to stay on the phone to provide updates and additional information.
- Notify staff and classes outside to immediately move to the off-campus assembly area(s), account for the students, and be prepared to evacuate off-campus to a relocation site.
- Direct staff to switch bells to manual mode and deactivate the fire alarm.
- Notify the transportation director or contractual bus service to stop all inbound buses and redirect them to designated relocation site(s).

- Notify the district office.
- Direct staff to turn off alarms and bells.

Office Staff:

- Stay by the phones to wait for additional procedures from the district office and incident commander.
- Remotely check the status of classrooms via PA., telephone, computer or other methods.
- Incident Commander establishes the school command post.

Custodians:

- Close and lock all delivery doors.
- Direct any contractors, delivery drivers, or vendor repairmen located inside the building into a safe area and lock the door.

Teachers:

- Clear the hallway and bathrooms by your room moving everyone into the classroom.
- Lock your doors, turn off your lights, and shut your blinds and windows.
- Move students and staff away from the doors and windows.
- Have all persons sit down against an interior wall.
- Place a GREEN or RED status card on/under your door and window. (Green signifies everything is ok, Red means emergency assistance is needed).
- If a life-threatening situation exists, exit immediately to a place of safety.
- Ignore all bells and alarms unless otherwise instructed.
- Take attendance and be prepared to notify the Incident Commander of missing students or additional students, staff, or guests sheltered in your classroom.
- Allow no one outside of the classroom until the Incident Commander gives the “All Clear” signal.
- If outside, teachers will move students to the designated off-campus assembly area and wait for further instructions.

****Consider using a dress code to authenticate any all-clear signal****

(This is a specific word or phrase that is used prior to giving the all clear signal that indicates to all staff that the person signaling the all clear is not being forced to do so by an intruder).

Shelter-in-Place

Purpose: Provides a refuge for students, staff, and the public inside the school building during an emergency, such as severe weather or hazardous material release outdoors. Shelters are located in areas of the building that maximize the safety of occupants. Shelter-in-place is used when evacuation would place people at risk. Shelters may change depending on the emergency.

Incident Commander:

- The Incident Commander or designee will make the following announcement using the building Public Address system, 2-way radio, telephone, or megaphone:

“YOUR ATTENTION, PLEASE. WE ARE EXPERIENCING AN EMERGENCY SITUATION AND NEED TO IMPLEMENT SHELTER-IN-PLACE PROCEDURES. STUDENTS AND STAFF

ARE DIRECTED TO MOVE TO THE DESIGNATED SHELTER LOCATIONS AND SAFE AREAS. ALL STAFF AND STUDENTS OUTSIDE ARE TO IMMEDIATELY MOVE TO THE PROTECTION OF AN INSIDE ROOM.”

- Order a **REVERSE EVACUATION** for students and staff outside to move inside the building. Use the building PA, megaphone, 2-way radio, telephones, or runners to gather staff and students inside.
- Direct staff to close all windows and doors.
- If warranted, order the shut-off of heating, ventilation and air conditioning system to stop the inflow of outside air into the building.
- Notify the district office the school is **SHELTERING-IN-PLACE**.
- Monitor the NOAA weather radio.
- Be prepared to announce a change in status (“DROP, COVER AND HOLD” or “All Clear”).

Custodians:

- Shut off utilities (if necessary).
- Turn off ventilation systems (Heating, ventilation and air conditioning) as appropriate.
- Post Shelter-In-Place cards at the primary entrances to the building(s).

Teachers:

- Move students into designated safe areas, such as inside rooms with no windows, bathrooms, utility closets, and hallways without large windows or doors.
- Close classroom doors and windows when leaving.
- Have everyone kneel down and be ready to cover their heads to protect from debris.
- If outside, teachers will direct students into the nearest school building interior safe area or other appropriate shelter.
 - a. For severe weather, if there is no time to get into a building or shelter, attempt to squat or lie low in the nearest (ravine or open ditch) or low spot away from trees and power poles.
 - b. If movement into the building would expose persons to hazardous chemical plume, teachers should move to designated outdoor assembly areas upwind or crosswind from the spill.
- Move students from mobile classrooms to an interior safe area in a permanent structure.
- All persons must remain in shelter until notified by the Incident Commander or emergency responders.

Off-Campus Evacuation

***Purpose:** This protocol is used when circumstances require the off-site evacuation and relocation of students and staff to a remote site where students will be accounted for and released to their parents or guardians. During emergencies, parents, relatives, and friends often rush to the school incident site to check on the safety of students and staff. The resulting blockage of streets and large numbers of people can severely hamper response actions by emergency agencies. The most effective way to prevent this chaos is to redirect those concerned individuals to a site that is remote from the school and to evacuate students and staff to that site.*

School Commander:

- Advise the Incident Commander of the decision to implement the protocol and begin setting up the bus evacuation staging area.
- Determine the appropriate pre-designated relocation site and evacuation route. Decide if it is safe for the students/staff to walk to the relocation or if buses are required.
- Request law enforcement to provide safety at the evacuation staging area, along the evacuation route, and for traffic control/safety at the relocation site during Family Reunification.
- The School Commander or designee will order an OFF-CAMPUS EVACUATION and FAMILY REUNIFICATION at a pre-designated relocation site with the following announcement:

“YOUR ATTENTION PLEASE. FOR SAFETY REASONS, WE ARE EVACUATING OFF SITE TO _____ LOCATED AT _____. WE WILL BE IMPLEMENTING THE FAMILY REUNIFICATION FROM THAT LOCATION.”

- Direct staff to move students to the evacuation staging area for loading onto buses.
- Notify the district office and Superintendent of the evacuation and relocation. Request assistance in preparing the site for arrival. Provide an update on the situation, identify the primary relocation site and the evacuation route, and if needed, request buses or alternate means of transportation.
- Request the district office to activate appropriate system-wide Crisis Response Teams from each school and send them to the relocation site to assist with Family Reunification.
- Provide the school media/public information representative with detailed instructions via fax or prepared information release to read to the public in order to direct concerned relatives to the Family Reunification Site.
- Designate someone as the Reunification Site Commander.

Teachers and staff

- Take your class roster, phone lists, and emergency Go Kit as you exit to the designated assembly area.
- After evacuating, take roll and account for all students. Report any missing students to school administration. Hold up the RED status card to indicate you have missing or injured students. Use the GREEN status card if everything is ok.
- Maintain control of your class. After receiving the alert for OFF CAMPUS EVACUATION, guide students to the designated evacuation staging area for movement to the relocation site.
- Ensure special needs students and staff are assisted. Request help if needed.
- While en route to the relocation site, the teachers will prepare a list of all evacuees on the bus, which will be delivered to the reunification site commander upon arrival.
- Follow the instructions of the Family Reunification site staff when you arrive. You may be asked to assist in staffing the site.

FAMILY REUNIFICATION

***Purpose:** The Family Reunification Protocol is used to ensure a safe and secure means of accounting for students and reuniting parents/guardians with their children whenever the school facility or grounds is rendered unsafe and a remote site is needed.*

School Commander:

- The School Commander, after consulting with the Incident Commander, will determine the appropriate pre-designated relocation site and safe evacuation route.
- The School Commander will notify the contact person at the relocation site to prepare for the arrival of students.
- Designate a Reunification Site Commander.
- Request the District Office to send personnel to staff the Family Reunification Center.

Reunification Site Commander:

- Establish a command post.
- Organize public safety and mental health/crisis response staff who will be reporting to the site. Use them to calm waiting parents/guardians and explain that an orderly process is required for the safety of the students.
- Check identification of all non-uniformed personnel who arrive to assist.
- Secure a holding area for arriving students and staff away from waiting family members.
- Set up an adult report area for parents/guardians to sign-in and to check identification.
- Set up a student dismissal area where students will be escorted to meet their parent/guardian and sign out.
- Set up a mental health area and direct staff to escort parents/guardians of any injured, missing, or deceased student to the area for staff to provide notification in private away from other parents.
- Set up a media staging area and notify the school media liaison of the location.
- Keep evacuees on buses or in a holding area separate from parents until they can be signed out to waiting parents/guardians.
- Only release students to authorized persons after checking proof of identity and signing a student release form.
- Instruct parents/guardians to leave the site to make room for others once they have signed out their student.

Teachers:

- Provide a list of evacuees to the reunification site staff upon arrival.
- Ensure special needs students and staff are assisted. Request help if needed.
- Follow the instructions of the Family Reunification Center staff when you arrive. You may be asked to assist in staffing the site.

Reunification

No educational institution is completely immune to the occurrence of emergency events. Structural fires, hazardous materials, floods, tornados, blizzards, power outages, bomb threats, acts of violence, and acts of terror are few of the unexpected events that may necessitate a school or district evacuation and warrant a controlled reunification. A predetermined, practiced reunification method, ensures the reunification process will be executed in such a way to minimize disorder. Indeed, implementing a well-organized reunification plan will assist Zion Benton Township High School District 126, in deescalating heightened emotions at the reunification site.

Implementing a conventional reunification method has an unanticipated side effect. Engaging in the planning and training process can contribute to enhancing ZBTHS District 126 relationships with all first responders. Law enforcement frequently collaborates with schools and districts, while the fire department's involvement is comparatively less common. We at ZBTHS District 126, aim to establish partnerships with all emergency agencies that might respond to our facilities during emergency situations.

The reunification process should involve these components:

- Established parent check-in location.
- Deliver the students to the student staging area beyond the field of vision of parent /guardian
- Once students are on site, notify parents of location.
- Greeter's direct parents/guardians to the parent check-in location and help them understand the process.
- Parents/guardians complete Reunification Cards.
- Procedure allows parents/guardians to self-sort during check in, streamlining the process.
- The request gate has school staff and LE on site to receive parents.
- The requestor is the parent or guardian of the student.
- The releaser is school staff releasing students to the parent.
- The releasing staff member will recover the student from the student staging area and deliver it to the parent.

- Controlled lines of sight allow for an orderly flow, and issues can be handled with diminished drama or anxiety.
- Medical, notification, or investigative contingencies are anticipated.
- When it's all said and done, successful reunification is about managing the student and parent experience.

By having our school district build a well-designed draft plan, it makes it easier to engage our first responders and other key participants in the planning process. During this process, a core philosophy is essential: **Law enforcement owns the crime. Fire owns the flames. Schools own the kids. Paramedics own the patient.** Additionally, performing a successful reunification is much more likely when drills are conducted in advance of an incident. Tabletop exercises and live exercises should be scheduled and performed.

Selection of Site(s) for Reunification: Christ Community Church 2500 Dowie Memorial Dr., Zion, IL 60099, 3520 21st St (Youth for Christ) for Zion Benton High School. The sites for ZB East will be Christ Community Church 2500 Dowie Memorial Dr., and the Leisure Centre 2400 Dowie Memorial Dr.

If sites identified are compromised due to the nature of the incident, ZBTHS District 126 will utilize the Walmart super Mart parking lot and facilities located at 4000 Rt 173, Zion, IL, or the Lake County Fair Grounds 1060 E. Peterson Rd, Grayslake. School buses can also be utilized as an option based upon circumstances (the ability to mobilize the entire student population on buses to safe sites).

If the school bus option is utilized:

- Mobilize buses effectively and efficiently allowing the maximum number of occupants (duplicate efforts). Alpha list of students should be used to separate students, which makes for an easier transition to be reunified with their parent(s).
- Emergency Response Kit (Laptop, Master Lists, Maps of route to Reunification sites) on all buses
- Utilization of a QR code system will allow students at any site to “check in” and notification will come to the EOC and reunification site.

SCHOOL PERSONNEL ACTIONS

Incident Command (B. Felske) (K. Wiland)

Emergency Response Team (Dr. Brown, Dean Schula, Dean Barnes, Dean Orozco, Dean Bauman, Mr. Rod Henry)

Emergency Operations Center (Reunification site double as EOC)

Emergency Op Planning Team (Dr. Rodriguez, Ms. Moreno, Dr. Wilkinson, Mr. Hernandez, Ms. Felske, Mr. Carlson, Mr. Niemi, Mr. Wiland, Dr. Bridge, Dr. DiGangi)

The universal location option in our reunification plan is:

Staff/Students- Christ Community Church
2500 Dowie Memorial Dr

Parents- Shiloh Park Golf Course Parking Lot
2300 Bethesda Blvd

Alternate location for emergency evacuation on foot would be:

Staff/Students- Youth for Christ
3520 21st Street

Parents- 1915 Industrial Avenue

The Double Gate System is a family reunification process that utilizes a request gate and a release gate to formally verify that students are released only to verified and authorized parents, guardians, or authorized adults (Requesters).

Request gate: Location where Requestors report to request custody of their student or students. The Request Gate is where Requestors present their identification and Team Members verify that the Requestor is authorized to take custody of the student or students.

Release gate: Location where requestor and student are reunited (school staff facilitates)

Requestor: A Requestor is a parent, guardian, or an adult who is authorized, on

the student's emergency release card, to pick up a student or students. family Reunification process.

There will be a holding area to be determined by staff which is where our students will remain until they are released.

Family reunification team: District and/or employees and/or verified volunteers who coordinate the location at the Holding Area.

Waiting area: Area where Requestors wait after they have made their request, and the student is being released.

Notification area: Private area where Requestors are taken for notification in the event their student has been impacted by the incident or they are missing at the reunification site.

- Present attendance In and Out google document via established QR code.
- Communicate to Parents Communication Plan Double Gate system (Request/Release Gate)
- Parking: Parents should be separated from the actual reunification site.
- Parents can meet a reunification greeter and communication will be done using two-way radio.
- Tables will be broken down by Counselor Alpha list.
- 2 Tables per alpha – 2 staff per table
- Parents will be escorted to the reunification site, checking out at designated Table (they will probably communicate with their student via text.
- Parent Sign In – Child Sign Out and ID number.

A - BUR		BUS - DOL		DOM-GO		GR - LED	
Table 1	Table 2	Table 3	Table 4	Table 5	Table 6	Table 7	Table 8

LEE - NAT		NAV - RIU		RIV - S		T - Z	
Table 9	Table 10	Table 11	Table 12	Table 13	Table 14	Table 15	Table 16

Questions that may arise:

What do we do when not a parent but a family member/family friend? This may take time, but D126 staff must ensure that each student returns to the care of their “Parent” as quickly as possible after an emergency.

What if Parents bypass the check out? Remain calm and professional, listen and act. Law enforcement will be on scene.

Some parents or guardians will be reluctant to cooperate with the family reunification process. Parents or guardians may be emotional when arriving at the school. Persons other than those on the student’s emergency release form will try to pick up students during an emergency. We must in all instances try to reunite the student with his/her guardian/parent.

Equipment

While some emergency situations are slow to develop, others occur without warning. Hence, there may be time for deliberate family (students and parents/guardians) reunification, or a family reunification may have to be conducted with minimal preparation time. In the case of short notice, there may be little time to obtain personnel and equipment from external sources to support reunification operations.

16 Tables/32 Chairs

Direction Sheet

Laminate - Dry Erase

Internet- Hot Spots

Alpha Signs

Sign Holder (16)

Bull Horn (4)

Scanners (16)

QR Code- (Student Name - ID - Who you are going home with and Contact Number

Victim Relations)

Outside School Support - Foundation School Counselors/SW/

Translators

Radio(s)

Cognitively Challenged - separate from the large group

Sample of Reunification Card information:

Student Name:

Student Grade:

Student Cell Phone Number:

Name of person picking up student:

Signature:

Phone number of person picking up student:

Relationship to student being picked up:

Photo identification matches the name of the person picking up the student. Y or N

Parent completes: Print Student Name Agai

Student Grade:

Student Birthday:

School personnel completes upon release of student **TIME INITIALS OTHER**

Mental Health/Crisis Intervention

***Purpose:** These procedures are intended to guide staff in responding to more frequently occurring crises such deaths, injuries, emergencies or other traumatic events impacting the school community. As a result of such incidents, students and staff may exhibit a variety of psychological reactions. As soon as the safety of those involved have been ensured, attention must turn to meeting the emotional and psychological needs of students and staff. Knowing what to do if such a crisis occurs will minimize the chaos, rumors, and the impact of the event on other students and staff.*

School Commander:

- Notify the Superintendent of the incident or emergency.
- Ensure the designated media or public information officer is notified and briefed on the circumstances and actions taken. Request the PIO to prepare formal announcement and media release.
- Activate the school Crisis Intervention Team and assign duties. Request additional district level support from teams from other schools or community-based mental health resources if needed.
- Notify building support staff, including counselors, psychologists and social workers.
- Convene an emergency staff meeting. Invite outside professionals to join the meeting to help staff members process their own reactions to the situation.
- Determine if additional district/community resources are needed—or are needed to “stand by”—to effectively manage the crisis and notify them if appropriate.
- Assign staff to monitor the grounds for students leaving the building without permission. Redirect them to support services. If unable to intercept, make parent notification and inform them of the situation.
- Make an initial announcement over the PA system to the entire school. Include minimum details and note that additional information will be forthcoming. Prepare statements for telephone inquiries.
- Immediately following resolution of the crisis, convene the Crisis Intervention Team for a debriefing to discuss successes and problems and allow staff an opportunity to discuss feelings and reactions.

Mental Health/Crisis Intervention Team:

- Assess the range of crisis intervention services needed during and following an emergency or event.

- Advise and assist the school administrator to restore regular school functions as efficiently and as quickly as possible.
- Provide direct intervention services, critical incident stress debriefings, ongoing assessment of needs, and follow-up services as required.
- Identify locations in the school designated for individual or group counseling and make a building wide announcement.
- Identify, gather, and inform the siblings, closest friends, and teachers of the deceased/injured and provide counseling support. Notify parents of affected students regarding available community resources.
- Provide grief support for students and staff in designated building areas. Ensure parents of any students seeking support are notified of the impact of the event on their child.
- Review and distribute guidelines to help teachers with classroom discussions.
- Stand-in for any substitute teacher in the building or for any staff member unable or unwilling to deal with the situation during the announcement and subsequent discussion.
- Assign a counselor, psychologist, social worker, or other designated staff to follow a deceased/injured student's class schedule for the remainder of the day if that will help teachers in those classes.
- Notify feeder schools regarding siblings or other students predicted to be strongly affected.

Teachers and staff:

- Seek crisis intervention services or counseling if you are experiencing difficulty coping with the event.
- Provide stress management during class time. Allow students to talk about what they felt or experienced in response to or during the event. Encourage students to open up about their feelings.
- Be prepared for some outbursts and disruptive behaviors. Refer students experiencing stress to counseling.
- Allow for changes in normal routines or test schedules.
- Anticipate a recurrence of emotions and trauma on the anniversary date of the incident.

Child Abuse (by a Staff Member)

- Listen carefully and with empathy to the student and the information he/she is sharing with you.
- Note important details of the reported abuse (i.e. details about the perpetrator (s), dates, times, locations, witnesses, description of the reported abuse, etc.) **AS SOON AS POSSIBLE, WRITE DOWN AS MANY OF THE DETAILS AS YOU CAN RECALL FROM THE CONVERSATION.**
- Make no promises of confidentiality.
- Immediately contact an Administrator. If possible/ appropriate, go with the student to speak directly with the Administrator.
- Do not speak with anyone about the reported abuse unless specifically instructed by the Superintendent/ designee to do so.

Child Abuse/Bullying (by Peers)

- Listen carefully and with empathy to the student and the information he/she is sharing with you.

- Note important details of the reported abuse (i.e. details about the perpetrator (s), dates, times, locations, witnesses, description of the reported abuse, etc.) **AS SOON AS POSSIBLE, WRITE DOWN AS MANY OF THE DETAILS AS YOU CAN RECALL FROM THE CONVERSATION.**
- Make no promises of confidentiality.
- Contact a staff member in Student Services as soon as possible. If possible/appropriate, go with the student to speak directly with someone in Student Services.

Child Abuse (in home)

- Listen carefully and with empathy to the student and the information he/she is sharing with you.
- Note important details of the reported abuse (i.e. details about the perpetrator (s), dates, times, locations, witnesses, description of the reported abuse, etc.) **AS SOON AS POSSIBLE, WRITE DOWN AS MANY OF THE DETAILS AS YOU CAN RECALL FROM THE CONVERSATION.**
- Make no promises of confidentiality.
- Contact a staff member in Student Services as soon as possible. If possible/appropriate, go with the student to speak directly with someone in Student Services.
- If appropriate/required, notify the Nurse to document the appearance of the victim.
- As required by your Mandated Reporter Status, contact the DCFS Hotline (1-800-252-2873).
- If you become aware of continued abuse of the victim and/or new information related to the initial abuse incident, immediately contact a member of the Student Services staff and contact the DCFS Hotline.
- Do not speak with anyone about the reported abuse unless specifically instructed by the Superintendent/designee to do so.

Confrontational Person

- Remain calm. Do not raise your voice.
- Do not argue.
- Offer to help the situation.
- Request to continue the conversation in an appropriate location away from the student at a more appropriate time.

If the person continues in a confrontational manner:

- Contact the closest Administrator and/or Director of safety – call (847) 219-6140.
- Request the assistance of the Director of safety / Deans.
- Remain calm.
- Clear students from the immediate area into nearby classrooms.
- Wait for assistance.
- The Director of Safety will determine if the Police should be contacted to respond.

Assault on Student or Staff

- Contact closest Administrator and/or the Director of Safety – call (847) 731-9324
- Request the assistance of the Director of safety and the Nurse (if medical treatment is needed).
- Clear students from the immediate area into nearby classrooms.
- Assist the Director of Safety as directed.

- The Director of Safety will determine if the police should be contacted to respond.
- The Director of Safety will convene the Crisis Response Team as needed or appropriate.
- Do not speak with anyone about the incident unless specially instructed by the Superintendent/designee to do so.

Death of a Student/Staff Member (on Campus)

- **Call 9-1-1 immediately.**
- Contact the nearest Administrator. Request the assistance of the Safety Manager and/or the Nurse.
- Immediately secure the area.
- Remove students from the area.
- Contact student services.
- Wait to disseminate information to students until specifically instructed by the Superintendent/designee to do so.
- Carefully follow protocols determined by the Crisis Response Team.
- Escort distraught students or staff members to the Student Services Office for counseling/debriefing.
- Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

Reported Death of a Student or Staff Member

- Upon hearing of the death of a student or staff member, contact the closest Administrator. Report all information related to the situation.
- Contact Student Services.
- Wait to disseminate information to students until specifically instructed by the Superintendent/designee to do so.
- Carefully follow protocols determined by the Crisis Response Team.
- Escort distraught students or staff members to the Student Services Office for counseling/debriefing.
- Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

Reported Sexual Assault

- Listen carefully and with empathy to the student and the information he/she is sharing with you.
- Note important details of the reported incident (i.e. details about the perpetrator(s), dates, times, locations, witnesses, etc.). **AS SOON AS POSSIBLE, WRITE DOWN AS MANY OF THE DETAILS AS YOU CAN RECALL FROM THE CONVERSATION.**
- Make no promises of confidentiality.
- Contact a staff member in the Student Services as soon as possible. If possible/appropriate, go with the student to speak directly with someone in Student Services.
- If appropriate/required, notify the Nurse to document the appearance of the victim.
- As required by your Mandated Reporter Status, contact the DCFS Hotline (1-800-252-2873).
- If you become aware of continued abuse of the victim and/or new information related to the initial abuse incident, immediately contact a member of the Student Services staff and contact the DCFS hotline.
- Do not speak with anyone about the reported abuse unless specifically instructed by the Superintendent/designee to do so.

Sexual Assault/Suspected Sexual Assault on Campus

- Clear students from the immediate area.
- Secure the area (disturb as little as possible-limit access until police arrive).
- Contact the closest Administrator.
- Stay with the victim – do not attempt to interview the victim. AS SOON AS POSSIBLE, WRITE DOWN ANY STATEMENTS MADE BY THE VICTIM.
- Do not allow the victim to wash or remove any items of clothing (remember: if the victim has removed clothing, do not handle the clothing and prevent anyone from disturbing the clothing).
- Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

Threatened Suicide

If the person is in immediate danger:

- Call 9-1-1 IMMEDIATELY.
- Contact the closest Administrator. Request the assistance of Student Services and The Director of Safety.
- Stay with the individual. Stay calm. Listen. Allow the person to express their feelings. Be non-judgmental. Show support. Do not attempt to counsel the person. Avoid confrontation and do not make any sudden movements.
- Clear other students from the immediate area.
- Carefully follow protocols determined by the Crisis Team.
- Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

Large Group Disturbance/Altercation

- Contact the closest Administrator.
- Request the assistance of the Director of safety.
- Director of Safety/designee will contact 9-1-1
- The Director of Safety/designee will assign a staff member to meet Police and escort them to the location of the disturbance.
- Administrator/designee will hold classes, if in session, until the situation is under control.
- School personnel, under the direction of Director of safety/designee, will:
 - Clear bystanders and encourage students to “go about their business” and not get involved.
 - Wait for further direction.
- Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

Bomb Threat

Call Taker: Upon receiving a message that a bomb has been placed in school:

- Use a bomb threat checklist. (Page 63 of Crisis Plan)
- Ask where the bomb is located, when will the bomb go off, what materials are in the bomb, who is calling, why is the caller doing this. (See Bomb Threat Checklist)
- Listen closely to the caller's voice and speech patterns and to noises in the background.
- After hanging up phone, immediately dial *57 to trace calls (May be different on your phone system).
- Notify the Principal/School Commander or designee.

School Commander:

- School Commander or designee notifies law enforcement by calling 911 (Insert the actual sequence to dial 911 from your phone system).
- Assign staff to meet and brief emergency responder agencies outside.
- Notify staff through the Public Address system:

“YOUR ATTENTION, PLEASE. A BUILDING EMERGENCY IS IN EFFECT. ALL

STAFF AND STUDENTS SHOULD REMAIN IN THEIR ROOMS UNTIL ADVISED OTHERWISE. SEARCH TEAM MEMBERS, PLEASE REPORT TO _____ . ALL TWO-WAY RADIOS AND CELL PHONES SHOULD BE TURNED OFF.”

The School Commander and law enforcement agency will make a decision to:

- Evacuate Immediately.
- Search the building and evacuate if warranted.
- Notify the district Superintendent.
- Ensure staff who received the call completes the Bomb Threat Checklist and gives it to law enforcement officials.
- Assemble and brief the Search Team members at the interior command post. Assign search areas within the building, the emergency exit routes, and the outside assembly areas.
- If a suspicious item is located, notify law enforcement officials, order an EVACUATION, selecting routes and assembly areas away from the suspicious item. DO NOT ACTIVATE THE FIRE ALARM.
- Direct students and staff, “DO NOT take personal belongings, coats or backpacks.” “Teachers and staff will leave their windows and doors open when exiting.”
- Students and staff must be evacuated to a safe distance outside of school building(s) (a MINIMUM 1000 Feet is the general rule). Consult with Fire and Police officials.
- Arrange for a person who found a suspicious item to talk with law enforcement officials.
- No one may re-enter the building(s) until fire or police personnel declare them safe.
- After consulting with the Superintendent, and the Incident Commander and the School Commander may move students to 1915 Industrial Avenue (ZBW) 2500 Dowie Memorial Drive (ZBE), if weather is inclement or the building is damaged. (primary relocation center)
- The school commander will notify staff and students of the termination of the emergency and to resume normal operations.

Teachers and staff:

- Teachers and staff will check their classrooms, offices, and work area for suspicious items and report any findings to the School Commander or Search Team members.
- If a suspicious item is found, DO NOT TOUCH IT. Secure the area where the item is located, but do not guard it.
- Teachers will account for their students and be prepared to evacuate if ordered.
- Teachers and staff will evacuate using standard procedures and exit routes to the assembly area.
- Teachers will open classroom windows and leave classroom doors open when exiting.
- Teachers take roll after being evacuated. Hold up the GREEN status card to indicate everyone is accounted for and okay. Use a RED status card to indicate a student or staff is missing or you need immediate assistance. Be prepared to report the names of any missing persons to school administration.
- Keep your class together at the assembly area until given further instructions. Be prepared for Off-Site Evacuation if ordered.
- If given the “All Clear” signal, return to the building and resume normal operations.

Bomb Threat Checklist

Description Detail Report

Questions to ask:

- 1) When is the bomb going to explode?
- 2) Where is it right now?
- 3) What does it look like?
- 4) What kind of bomb is it?
- 5) What will cause it to explode?
- 6) Did you place the bomb?
- 7) Why?
- 8) What is your address?
- 9) What is your name?

Exact wording of the threat: _____

Sex of Caller: _____ Race: _____

Length of call: _____ Age: _____

Date: _____ Time: _____

Number at which call was received: _____

Notes: _____

Callers Voice - Circle as applicable:

- | | |
|------------|-------------------|
| • Calm | • Nasal |
| • Angry | • Stutter |
| • Excited | • Lisp |
| • Slow | • Raspy |
| • Rapid | • Deep |
| • Soft | • Ragged |
| • Loud | • Clearing Throat |
| • Laughter | • Deep Breathing |
| • Crying | • Cracked Voice |
| • Normal | • Disguised |
| • Distinct | • Accent |
| • Slurred | • Familiar |

If voice is familiar, whom did it sound like? _____

Background Sounds:

- | | |
|-----------------|---------------------|
| • Street Noises | • Factory Machinery |
| • Animal Noises | • Voices |
| • Clear | • PA System |
| • Static | • Local Call |
| • Music | • Long Distance |
| • House Noises | • Phone Booth |
| • Motor | • Office Machinery |
| • Other | _____ |

Threat Language:

- Well Spoken (educated)
- Incoherent
- Foul
- Irrational by threat maker
- Taped
- Message read

Remarks:

BUS ACCIDENT

Bus Driver/Monitor:

- Protect student passengers from injuries and the bus from further damage.
- Turn off the ignition, remove the key, and activate the hazard lights.
- Check for conditions that could cause a fire
- If conditions are safer outside the bus than inside, evacuate the bus.
- Do not leave students unattended or unsupervised.
- Notify the appropriate law enforcement agency by calling 911. Let them know a school bus was involved, the exact location, the number of injured, and the type of injuries, and the school district or bus company name; remain on the phone to provide updates until emergency responders arrive.
- Contact the school district/bus company office and provide the following information:
 1. Who
 2. What
 3. When
 4. Where (location)
 5. Why and needs
- Do not discuss details of the accident with the media.
- Do not release any students to anyone unless told to do so by school district administration or law enforcement.
- If you are directed by law enforcement to remove student passengers from the scene, be sure to follow their directions and/or school district/bus company policy and procedures for removal and transport.
- If there are no injuries, follow school district/bus company policy and instructions on moving, returning, or delivering students.

School Commander:

- Dispatch the district transportation director, school administrator, or designee to the accident location.
- School official(s) at the scene will assess the level of support needed and convey this to the School Commander and Superintendent's office.
- School Commander or designee at the scene will report the names of student passengers, their conditions, disposition, and location(s) where injured were taken to the district office so parent notifications can be made.
- Direct school official(s) at the scene to accompany injured students to the hospital.
- The School Commander or building principal will ensure any special health information or medication for any injured student is sent to the hospital.

Superintendent

- If multiple hospitals are used, the Superintendent's office will send an administrator to each hospital.
- The Superintendent or designee will notify the parents/guardians of students involved, and if injured, the name/location of the hospital the student where the student was taken.

- District staff will assess counseling needs of victim(s) or witness(s) and implement post-crisis procedures.
- Direct the district public information officer to prepare a media release and parent letter of explanation for the same day distribution, if possible.

FIRE

In the event a fire or smoke from a fire has been detected:

- Any staff discovering fire or smoke will signal the fire alarm and report the fire to the School Administrator.
- The School Commander or designee will immediately initiate an EVACUATION announcement, direct staff to call 9-1-1 to verify the fire alarm and notify the district office.
- Staff, students, and visitors will immediately evacuate the building using prescribed routes or alternate routes to the Assembly Areas.
- No one may re-enter building(s) until the entire building(s) is declared safe by the fire department.

Administration:

- School Commander or designee calls 911 (Insert the actual sequence to dial 9-1-1 from your phone system) to confirm the alarm is active, to identify the school name and location, to provide exact location of the fire or smoke, to state the building is being evacuated, and to identify the location of the school command post.
- School office staff will take the visitor log, student sign-out sheet, and the Critical Incident Response Kit and evacuate to the designated school command post.
- Office staff will obtain student roll from teachers and inform the principal or incident commander of any missing students.
- After consulting with the Superintendent and fire department and law enforcement officials, the School Commander may direct an off-site evacuation to _____ if weather is inclement or the building is damaged. (Primary relocation center)
- The School Commander notifies students and staff of termination of emergency, returns to the building, and resumes normal operations.

Teachers

- Take the class roster and the emergency Go Kit and lead students out of the building to the designated assembly area(s). Use alternate escape routes if the regular route is blocked or there is a safety hazard.
- Close the classroom door and turn out the lights upon exiting confirming all students and personnel are out of the classroom.
- Take attendance at the assembly area after being evacuated. Hold up the GREEN status card to indicate all students are accounted for and okay. Use the RED status card to indicate a student or staff is missing or you need immediate assistance.
- Be prepared to move students if an OFF-CAMPUS EVACUATION is ordered.
- Keep your class together and wait for further instructions.
- There are currently 85 Fire Extinguishers located throughout ZBTHS. Please use the link below to access the map.

INTRUDER/HOSTAGE

Intruder- When an unauthorized person enters school property:

- Notify School Commander.
- Ask another staff person to accompany you before approaching the guest/intruder.
- Politely greet the guest/intruder and identify yourself.
- Ask the guest/intruder the purpose of their visit.
- Inform guest/intruder that all visitors must register at the main office.
- If the intruder's purpose is not legitimate, ask them to leave. Accompany the intruder to exit.

If intruder refuses to leave:

- Warn intruder of consequences for staying on school property.
- Notify the Director of Safety Police and Principal if the intruder still refuses to leave. Give the police full description of the intruder. (Keep the intruder unaware of the call for help, if possible).
- Walk away from the intruder if the intruder indicates a potential for violence. Be aware of the intruder's actions at this time (where he/she is located in school, whether he/she is carrying a weapon or package, etc.).
- Maintain visual contact with intruders from a safe distance.
- School Commander notifies the Superintendent and may issue Lockdown procedures (see Lockdown Procedures section).

Hostage Situation:

- If the hostage taker is unaware of your presence, do not intervene.
- Notify the Principal or main office.
- School Commander or designee will announce LOCKDOWN action.
- The SC or designee will ensure staff outside are notified of the LOCKDOWN and to move students away from the building to the outside assembly areas.
- The SC or designee will call 9-1-1 immediately (insert the actual sequence to call 9-1-1 from your phone system). Give dispatcher details of the situation; description and number of intruders, exact location in the building and that the school is in LOCKDOWN. Ask for assistance from the hostage negotiation team.
- The SC or designee will redirect any buses enroute to the school to an alternate location.
- The School Commander notifies the Superintendent.
- The SC will give control of the scene to the police and hostage negotiation team.
- The SC will ensure detailed notes of events are taken.
- Teachers and staff will implement LOCKDOWN procedures upon hearing the alert. If outside, move to campus assembly areas and wait for further instructions.
- Everyone should remain in lockdown until given the "All Clear" or if directed in person by a uniformed law enforcement officer.

If taken hostage:

- Follow instructions of the hostage taker.
- Try not to panic. Calm students if they are present.

- Treat the hostage taker as normally as possible.
- Be respectful to the hostage taker.
- Ask permission to speak and do not argue or make suggestions.

Kidnapping (Witnessed or Confirmed Abduction)

- Call 9-1-1 IMMEDIATELY.
- Provide 9-1-1 with STUDENT INFORMATION (name, gender, age, address, dress, physical description, etc.).
- Provide 9-1-1 with SUSPECT INFORMATION (identity [if known], gender, approximate age, dress, physical description, vehicle information, direction of travel, etc.)
- Contact the closest Administrator.
- Control/contain rumors about the incident.
- Do not speak with anyone about the incident unless specifically instructed by the Superintendent/ designee to do so.

Missing Student

- Notify the closest Administrator of any suspicious student absence.
- Be on the lookout for missing students and immediately report any new information to the Principal/designee.
- Immediately report the presence of any unknown or suspicious person in the building or on school grounds. Make note of appearance, vehicle type and color, license plate, etc.
- Request photo identification from all unknown individuals and escort them to the Visitors' Desk.
- Control/contain rumors about the missing student.
- Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

Response to Homeland safety Codes

1. Green- Low
 - a. Assess and update emergency operations plans and procedures.
 - b. Discuss updates to school and local emergency operations plans with emergency responders.
 - c. Review duties and responsibilities of emergency response team members.
 - d. Provide CPR and first aid training for staff.
 - e. Conduct training and drills.
 - f. Conduct 100% visitor ID check.
2. Blue-Increased Readiness
 - a. Review and upgrade safety measures.
 - b. Review emergency communication plan.
 - c. Inventory, test, and repair communication plan.
 - d. Inventory and restock emergency supplies.
 - e. Conduct emergency operations training and drills.
3. Yellow- Elevated
 - a. Inspect school buildings and grounds for suspicious activities.

- b. Assess increased risk with public safety officials.
- c. Review crisis response plans with school staff.
- d. Test alternative communications capabilities.
- 4. Orange-High
 - a. Assign staff to monitor entrances at all times.
 - b. Assess facility safety measures.
 - c. Update parents on preparedness efforts.
 - d. Update media on preparedness efforts.
 - e. Address student fears concerning possible emergencies.
 - f. Place school and district emergency response teams on standby alert status.
- 5. Red-Severe
 - a. Follow local and/or federal government instructions (listen to radio/tv).
 - b. Activate emergency operations plan.
 - c. Restrict school access to essential personnel.
 - d. Cancel outside activities and field trips.
 - e. Provide mental health services to anxious students and staff.

Shooting Incident (Shots Have Been Fired) Active Shooter/Armed Intruder

Shooting Inside Campus Building

(Perpetrator is believed to be in the building)

1. Call 9-1-1 **IMMEDIATELY**.
2. Contact the closest Administrator.
3. Administrator/Designee will implement Lockdown “Code Red”

Code Red

- a. The Incident Commander or Designee will use the PA system to announce an emergency situation saying, “We would like to alert faculty and staff that we are in a Lockdown Code Red; please lock all doors and keep all students away from doors and windows.”
- b. Teachers/Staff will quickly scan for any students in the hallway or library and get them into a classroom.
- c. Teacher/Staff will lock classroom/office doors and turn off lights.
- d. Teachers should not let anyone leave or enter the classroom until the lockdown is complete.
- e. Teachers/Staff will move students away from the exterior window toward the wall by the classroom door (so the perpetrator cannot see students in the classroom).
- f. Teachers/Students will lie down on the floor.
- g. Teacher/Staff will take attendance, creating a list of students present and a list of students absent. This list should be kept with the teacher until further notice.
- h. Teacher/Staff should make sure the phone lines are clear (No unnecessary cell phone use).

- i. No visitors will be allowed to enter the building.
- j. Teachers/Staff will wait for additional information.
4. Administrator will monitor the classroom intercom system in the Principal's Office.
5. Do not attempt to go through the building to assess the situation. Wait for the Police.

Administrator will convene the Crisis Team as appropriate.

Shooting Outside Building

(Perpetrator is believed to be outside the building)

1. Call 9-1-1 IMMEDIATELY.
2. Contact the closest Administrator.
3. Administrator/Designee will implement Lockdown "Code Red"

Code Red

- a. The Incident Commander or Designee will use the PA system to announce an emergency situation saying, "We would like to alert faculty and staff that we are in a Lockdown Code Red; please lock all doors and keep all students away from doors and windows."
- b. Teachers/Staff will quickly scan for any students in the hallway or library and get them into a classroom.
- c. Teacher/Staff will lock classroom/office doors and turn off lights.
- d. Teachers should not let anyone leave or enter the classroom until the lockdown is complete.
- e. Teachers/Staff will move students away from the exterior window toward the wall by the classroom door (so the perpetrator cannot see students in the classroom).
- f. Teachers/Students will lie down on the floor.
- g. Teacher/Staff will take attendance, creating a list of students present and a list of students absent. This list should be kept with the teacher until further notice.
- h. Teacher/Staff should make sure the phone lines are clear (No unnecessary cell phone use).
- i. No visitors will be allowed to enter the building.
- j. Teachers/Staff will wait for additional information.
6. Incident Commander/ designee will monitor the classroom intercom system in the Principal's Office.
7. Do not attempt to go through the building to assess the situation. Wait for the Police.
8. Incident Commander will convene the Crisis Team as appropriate.

Weapon Found on Property

1. Request the assistance of the safety Director.
2. Contact the closest Administrator.
3. **DO NOT** touch the weapon.
4. Clear students from the immediate area into nearby classrooms.
5. Secure Area (**disturb as little as possible – limit access until police arrive**).

6. The Director of Safety/designee will contact the Police.
7. The Director of Safety/designee will assign someone to meet Police and lead to weapon location.
8. Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

Weapon Suspected on Student

1. Request the assistance of the Director Of Safety..
2. Contact the closest Administrator.
- 3. DO NOT attempt to stop a suspect if flight from a building is attempted.**
4. Avoid confrontation.
5. Wait for assistance from trained personnel.
6. If other students or staff are in immediate danger, clear students from the immediate area into nearby classrooms.
7. safety Manager/designee will determine if Police should be contacted to respond.
8. Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

Terrorism

1. Call 9-1-1.
2. Contact the closest Administrator.
3. Incident Commander/Designee will implement Lockdown “Code Red”

Code Red

- a. The Administrator or Designee will use the PA system to announce an emergency situation saying, “We would like to alert faculty and staff that we are in a Lockdown Code Red; please lock all doors and keep all students away from doors and windows.”
- b. Teachers/Staff will quickly scan for any students in the hallway or library and get them into a classroom.
- c. Teacher/Staff will lock classroom/office doors and turn off lights.
- d. Teachers should not let anyone leave or enter the classroom until the lockdown is complete.
- e. Teachers/Staff will move students away from the exterior window toward the wall by the classroom door (so the perpetrator cannot see students in the classroom).
- f. Teachers/Students will lie down on the floor.
- g. Teacher/Staff will take attendance, creating a list of students present and a list of students absent. This list should be kept with the teacher until further notice.
- h. Teacher/Staff should make sure the phone lines are clear (No unnecessary cell phone use).
- i. No visitors will be allowed to enter the building.
- j. Teachers/Staff will wait for additional information.

NUCLEAR POWER PLANT RADIOLOGICAL EVENT

Schools within 10-mile radius, Nuclear Station: Listen for 3 to 5-minute steady siren blast. This signals the public to tune their radios to an Emergency Alert Station (EAS). Schools will be notified if radiological release requires protective actions. There are two basic protective actions: Sheltering and Evacuation.

Sheltering Notification:

- Bring all persons inside the building(s).
- Close all exterior doors and windows.
- Turn off any ventilation leading outdoors.
- Cover up food not in containers or put food in the refrigerator.
- If advised, cover mouth and nose with handkerchief, cloth, paper towels or tissues.

Administration:

- Incident Commander announces EVACUATION alert to students and staff directing them to remain in the classroom until transportation arrives and a second notice is given to load the buses.
- School Commander contacts (transportation coordinator) and informs him/her that an EVACUATION and OFF CAMPUS RELOCATION has been ordered.
- School Commander or designee notifies the relocation center to activate the FAMILY REUNIFICATION PROTOCOL.
- Activate the parent notification protocol and direct them to the relocation site.
- Order teachers and support staff to close all windows.
- Direct staff to turn off lights, electrical equipment, gas, water faucets, air conditioning and heating system.
- Post evacuation signs at the main entrances to the building.

Teacher responsibilities during evacuation and movement to relocation site:

- Return to the designated homeroom or keep classes intact.
- Take attendance.
- Explain evacuation/off-campus relocation procedures to students.
- Instruct students to take belongings.
- Wait in the classroom until the School Commander or designee informs teachers that buses have arrived.
- Take class roster and emergency Go Kit and move students to the bus staging area for loading.
- Take roll again after arriving at the relocation center.

SEVERE WEATHER

When a Severe Weather Watch or Warning has been issued in the area near the school.

Severe Weather Watch has been issued:

- Monitor NOAA Weather Stations (National Weather Service, Weather Channel, or television).
- Bring all persons inside the building(s).
- Be prepared to move students from outside into the building.
- Close windows and blinds.
- Review severe weather drill procedures and location of safe areas. Severe weather safe areas are under desks, in hallways, and in interior rooms away from windows.
- Avoid gymnasiums and cafeterias with wide free-span roofs and large areas of glass windows.
- Review “DROP COVER and HOLD” procedures with students.
- Assign support staff to monitor all entrances and weather conditions.

Severe Weather Warning has been issued in an area near school or severe weather has been spotted near school

- The School Commander will announce the SHELTER-IN-PLACE alert signal.
- The SC will direct students and staff inside the building to immediately move to interior safe areas, closing classroom doors after exiting.
- Ensure that students are in “DROP, COVER and HOLD” positions until the danger passes.
- The SC will direct students and staff outside to REVERSE EVACUATE into the building.
- If outside, students and staff should move to the nearest interior safe area. If time does not permit, staff should have students get down in the nearest ravine or open ditch or low
- Remain in a safe area until emergency personnel have issued an all-clear signal.

HAZARDOUS MATERIAL RELEASE

Hazardous material (haz-mat) release is an incident involving the discharge or spill of a biological or chemical substance including release of radioactive materials. Internal haz-mat incidents may occur from activities in a school laboratory, vocational technical area, or maintenance shop. External haz-mat exposure often results from an accident involving a train or truck carrying hazardous materials or an explosion or spill at an industrial site.

Substance Released Inside A Room or Building

- The School Commander (SC) will initiate an EVACUATION alert. Direct staff to use designated routes or other alternate safe routes to be assigned Assembly Area(s) upwind or cross wind from the affected room or building.
 - The SC directs staff to call 9-1-1 (Insert the actual sequence to dial 911 from your phone system), provide the name and location of the school, state the emergency, describe actions to safeguard students and staff, and identify the location of the school command post.
 - The SC or staff will notify the Superintendent's office and request activation of media and parent notification protocol.
 - The SC will direct staff to secure the area around the chemical spill and ensure the air handling ventilation system is shut down.
 - The SC will establish a school command post outside the school and brief fire officials when they arrive.
 - Refer media to: District Spokesperson
Cythnia Moreno 224-303-8403
-
- Teachers should take attendance at their outside Assembly Area and report any missing or injured students to administration.
 - After evacuation, persons who have come into direct contact with haz-mat substances should be taken to a decontamination area.
 - The SC will determine if an off-campus evacuation to a relocation site is necessary. If so, request transportation resources from the district. Alert staff to move students to designated transportation site(s).
 - Request law enforcement officials to assist with evacuation and assign officers to the relocation site.

Substance Release Outdoors:

- The School Commander (SC) will immediately announce a Hard Lockdown alert and a REVERSE EVACUATION into the building for all students and staff outside the building.
- The SC or designee will call 9-1-1 (Insert the actual sequence to dial 911 from your phone system), identify the name/exact location of the school, describe the emergency, state what actions are being taken to safeguard students/staff, and remain on the line until told otherwise.

- The SC will direct staff to turn off air handling/ventilation systems, close all windows and doors and turn off fans and air conditioners.
- The SC will notify the Superintendent's office and request activation of media and parent notification protocol.
- Refer media to : District Spokesperson
Cynthia Moreno 708-545-3471

- The SC will ensure all buses enroute to the school are redirected to the alternate relocation site and deposit the student there for reunification with parents.
- Teachers and staff outside will immediately move into the building using the nearest entrance and proceed to the designated safe areas. If movement into the building would expose persons to hazardous chemical plume, teachers should move to designated outdoor assembly areas upwind or crosswind from the spill.
- The SC will turn on a radio or television to monitor information concerning the incident.
- The school will remain in SHELTER-IN-PLACE until the fire official or appropriate agency provides clearance or the staff is otherwise notified by the Superintendent.
- When emergency responders determine it is safe to do so, the SC will give the "All Clear" signal to staff and students and announce whether school will resume normal activities, dismiss early, or complete a non-emergency evacuation and movement to an off-campus relocation site for parent reunification.

COVID-19 Pandemic

In the case of a pandemic, any decision for an emergency school closing will be made by the Superintendent, following the outlined procedures for emergency school closing.

Gas Leak (Known or Suspected)

1. Contact the closest Administrator.
2. Clear students from the immediate area to nearby classrooms.
3. Administrator/designee will contact 9-1-1 if appropriate.
4. Administrator/designee will determine evacuation plan.
5. Evacuate the building as instructed. Begin moving toward the designated location, avoiding gas leak.
6. Administrator/designee will have available for the Fire Department upon their arrival:
 - a. Building Manager
 - b. Location(s) of leaks if known
 - c. Knowledge and location of anyone remaining in the building
 - d. Floor plans and internal systems information
7. Do not speak with anyone about the incident unless specifically instructed by the Superintendent/designee to do so.

EARTHQUAKE

Earthquakes generally occur without warning and may cause minor to serious ground shaking, damage to buildings and injuries.

School Commander:

- The School Commander (SC) or designee will call 9-1-1(if necessary) (Insert the actual sequence to dial 911 from your phone system)
- After the shaking stops, the SC will initiate an EVACUATE BUILDING alert. Staff and students will evacuate using designated routes or alternate routes to the outside Assembly Area(s).
- The SC will contact the Superintendent's office and activate the media and parent notification protocol.
- The SC will establish a school command post and medical triage site on campus.
- The SC will direct staff to shut off utilities and notify the appropriate utility company of damages (e.g., gas, power, water or sewer).
- The SC will consult with emergency management and public safety officials to determine if the buildings are safe for re-occupancy.
- The SC will consult with the Superintendent concerning closing school. They will decide whether to announce dismissal of students from the school or EVACUATE students off-campus to an alternate relocation site for Parent Reunification.
- If an off-campus EVACUATION is ordered, activate the parent notification procedures and notify the appropriate law enforcement agency to request assistance at the relocation site.

Teachers and staff:

- Upon the first indication of an earthquake, teachers should direct students to DROP, COVER and HOLD, seek shelter under desks, and move away from windows and overhead hazards.
- If outdoors, teachers should direct students to move away from buildings, gas, and electrical lines.
- If EVACUATION is ordered, teachers will bring their student roster and emergency Go Kit, take attendance at the Assembly Area, and report any missing or injured students.
- Designated staff will check for injuries and provide appropriate first aid.
- Be prepared to relocate to a remote site if an off-campus evacuation is ordered.

ACTIVE SHOOTER/ARMED INTRUDER

An active shooter or armed assault on campus involves one or more individual's intent on causing physical harm to students and staff. Intruders may possess a gun, a knife, a bomb, or other harmful weapon.

Administrator

- The School Commander (SC)/Principal will direct staff to call 9-1-1 and will remain on the line to provide updates.

- The SC will announce a building-wide LOCKDOWN alert. Direct staff and students outside the building to move immediately to the campus Assembly Area(s) and be prepared to EVACUATE off-campus if necessary.
 - The SC will direct any support staff outside to stop pedestrians from entering school grounds and stop all vehicles from entering the campus until police arrive.
 - The SC will ensure any buses enroute to the school are redirected to the pre-designated Relocation Site.
 - The SC will secure the administration office as a command post and retrieve the Critical Incident Response Kit. If the incident is occurring at the administration office, the SC will designate an alternate command post.
 - The SC will assign someone to meet and brief arriving law enforcement officers.
 - The SC or designee will switch bells to manual mode and disarm the fire alarm.
 - The SC will direct office staff to contact the classrooms via intercom or alternate means of communication to check status.
 - The SC will notify the Superintendent's office and request activation of media and parent notification protocols
 - Refer media to: District Spokesperson
Cynthia moreno 708-545-3471
-
- Assign staff to meet and brief responding law enforcement officers.

Teachers:

- Upon first indication of an armed intruder, staff should immediately notify the School Administrator and go to LOCKDOWN...
- Clear students from the hallway and bathrooms immediately.
- Close and lock all doors and windows, pull down the shades and turn off the lights.
- Tell the students to get down on the floor up against an interior solid wall and remain quiet.
- Account for all students and report any additional non-class students sheltered in the room and any missing students.
- Teachers, staff, and students will remain in LOCKDOWN until given the "All Clear" by the Incident Commander or a law enforcement officer in uniform.
- If an intruder enters the classroom, remain calm and follow directives from faculty, staff or administration.
- If an intruder enters and begins shooting, TELL THE STUDENTS TO GET OUT IN ANY WAY POSSIBLE—to exit the building to a safe location.

Recovery

- After the intruder(s) have been subdued, the School Commander will announce an EVACUATION and OFF-CAMPUS RELOCATION to an alternate site for FAMILY REUNIFICATION.
- The SC will notify officials at the relocation site of the EVACUATION and activate FAMILY REUNIFICATION protocols.
- The SC will request bus transportation or alternate transportation to the relocation site.

- The SC will request the district activate media and parent notification protocols and direct parents to go to the relocation site.
- Teachers will EVACUATE the building using the designated exit routes and alternate routes to the assigned Assembly Areas, take attendance, and move to the buses for transport as directed.
- The SC will activate the district Crisis Response Team and notify area mental health agencies to provide counseling and mental health services at the relocation site.
- The SC will debrief the school Emergency Management Team.
- The Superintendent, in consultation with law enforcement officials, will determine when the school can resume normal activities and communicate the information to parents and the public.

(Note: The school is a crime scene and will require a thorough search and processing.)

UTILITY LOSS OR FAILURE

Utility failure is the loss or interruption of electric power, natural gas, water or sewage services to the school. The most common utility failure results from power outages throughout the year. In certain situations, students may need to be relocated until the power is restored.

- Upon notice of loss of utilities, the School Commander (SC) will initiate appropriate immediate response actions, which may include SHELTER-IN-PLACE or EVACUATION. The SC may direct staff to shut off utilities, as deemed necessary.
- The School Commander will contact the local utility company (see emergency contact section) and determine the anticipated duration of the outage.
- The School Commander will confer with the Superintendent and determine whether school should be closed and classes temporarily suspended. If so, activate parent and media notification protocols.
- In the event of a gas leak, the School Commander will direct staff to call 9-1-1, give the name and exact location of the school, state the emergency, identify affected area(s) of the building, announce the school is EVACUATING and provide the location of the school command post outside.
- For gas leaks, the School Commander will order an EVACUATION and open windows. DO NOT ACTIVATE THE FIRE ALARM and transfer school bells to manual mode. Direct staff to shut off all utilities.
- If evacuating, teachers and staff should follow evacuation procedures avoiding areas of hazard, assemble at designated assembly areas, take attendance and report any missing students to administration. Teachers should be prepared to evacuate students off campus to a relocation site for parent reunification, if directed.
- Refer media to: District Spokesperson
Cynthia Moreno 224-303-8403
- Do not allow anyone to reenter the building until the facility has been deemed safe.
- The School Commander will complete a detailed incident report at the earliest opportunity and send it to the Superintendent's Office.

MEDIA

All staff must refer media to the school site or district spokesperson.

- The School District, Law Enforcement and Fire assume responsibility for issuing public statements during an emergency. (This responsibility shall be pre-determined during the planning process)
- Superintendent serves as district spokesperson unless he/she designates a spokesperson. If the spokesperson is unavailable, an alternate assumes responsibilities.
- Refer media to: District Spokesperson
Cynthia Moreno 224-303-8403

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Alternate District spokesperson:

Superintendent
Dr. Rodriguez 847-731-9792

- School Public Information person acts as contact for emergency responders and assists district spokesperson with coordinating media communications. If a Public Information person is unavailable, an alternate assumes responsibilities.

School Public Information person: Cynthia Moreno 224-303-8403 _____
Name Room #

Alternate Public Information person: _____
Name Room #

During an emergency, adhere to the following procedures:

- Incident Commander or designee relays all factual information to Superintendent.
- Superintendent notifies other schools in the district and may ask the school Public Information designee to prepare a written statement to the media.
- Establish a media information center away from school.
- Update media regularly. Do not say “No comment”.
- Do not argue with the media.
- Maintain logs of all telephone inquiries. Use scripted responses to respond to inquiries.

Media statement

- Create a general statement before an incident occurs. Adapt statement during crisis.
- Emphasize safety of students and staff first.
- Briefly describe the school's plan for responding to emergencies.
- Issue a brief statement consisting only of the facts.
- Respect the privacy of victim(s) and family of victim(s). Do not release names to the media.
- Refrain from exaggerating or sensationalizing crises.

STRUCTURAL FAILURE

Structural failure of a building may result from an earthquake, underground mine collapse, ground settling, heavy snow and ice accumulation on roofs, broken water or sewer lines, and faulty construction. The structural failure may be catastrophic with a sudden collapse severely injuring the occupant. Some structural failures may cause large cracks in walls or foundations, flooding, and loss of utilities which present a hazard to the safety of students and staff.

Structural failure with collapse or partial collapse:

- Upon the first indication of a structural failure, the School Commander may implement DROP, COVER and HOLD, an EVACUATION, and an OFF-SITE EVACUATION.
- If the roof, ceiling, or wall collapses, students and staff should immediately DROP, COVER and HOLD, seek shelter under desks and tables, and move away from windows or glass.
- Teachers and staff will immediately evacuate the building moving to their assigned assembly area(s).
- The School Commander will initiate an EVACUATION of the building.
- The School Commander (SC) or designee will call 9-1-1(if necessary) identify the name and exact location of the school, state the emergency, describe response actions taken, and remain on the line to provide updates.
- The SC will direct staff to turn off utilities and seal off the high-risk area, if necessary.
- The SC will notify CPR/first aid certified persons in school buildings of medical emergencies, if necessary. (Names of CPR/first aid certified persons are listed in the Critical Incident Response Team Members section.). The team will check for injuries and provide appropriate first aid.
- No one will be allowed to reenter the building until declared safe by emergency management and public safety officials.

Structural failure without collapse:

- For structural failure without collapse, the SC will ensure the affected area is vacated immediately and determine if an EVACUATION is warranted. Staff will be directed to seal off the affected area and turn off utilities to that area, if necessary.
- The SC will notify the Superintendent and determine whether to dismiss school early, order an evacuation, and off-site evacuation for parent reunification.
- The Superintendent and School Commander will confer with emergency management and public safety officials regarding the structural integrity of the building.
- The district office will notify the architect and insurance carrier to document and assess the damage

- The affected areas will not be reopened until the structural integrity of the building is deemed safe.

MEDICAL EMERGENCY

School Staff Response:

- Quickly assess the situation. Make sure the situation is safe for you to approach. Examples of danger include but are not limited to:
 - a. Live electric wires
 - b. Gas leak
 - c. Building damage
 - d. Animal threat
- Immediately notify the building's emergency responder(s) whose contact information is posted in the facility.
- Assess the seriousness of the injury or illness.
- Under life and death circumstances, call or have someone call 9-1-1 immediately. Be prepared to provide the school name and address and exact location (floor, room number), describe the illness or type of injury, and provide the age of the victim(s).
- Immediately inform the Building Principal or main office.
- Protect yourself against contact with body fluids (blood borne pathogens).
- Administer appropriate first aid according to your level of training until help arrives.
- Comfort and reassure the victim. Do Not Move the sick or injured unless the scene is unsafe.
- If the victim is not breathing or there is no pulse, ask someone to retrieve the Automated External Defibrillator (AED) and begin Cardiopulmonary Resuscitation (CPR) or Rescue Breathing until the AED is ready to use.
- Staff trained in the use of the AED will respond to the scene and apply the device if necessary.
- If an AED was used, the person using it will complete the Automatic Defibrillator Incident Report, 4:170-E7. If appropriate, a supervising staff member completes the report.

Administration:

- Direct staff to call 9-1-1 (if necessary) and provide appropriate information to responders.
- Send school staff with first responder/first aid/AED training to the scene.
- Assign a staff member to meet emergency medical service responders and lead them to the injured/sick person.
- Assign a staff member to remain with the victim if they are transported to the hospital.
- Notify parents and/or guardians of the situation, including type of injury or illness, medical care given, and location where the victim has been transported.
- Ensure student/staff medical information from administrative records is sent to the hospital.
- Notify the school counselor/Crisis Response Team and provide a brief description of the incident.
- Advise faculty and staff of the situation (when appropriate).
- Develop and maintain written documentation of the incident and report each use of an AED to the local EMS System Resource Hospital. Ensure the person who used the AED completes the Automatic External Defibrillator Incident Report, 4:170-E7.

- Follow-up with the parents or guardian.

AED (Automated Electronic Defibrillator) Plan

AEDs are located on every floor.

1. Assess the scene for safety before approaching the victim.
2. Assess the victim for responsiveness.
3. Assess airway, breathing, and circulation. If there are no signs of life (normal breathing, coughing or movement), direct someone to call 9-1-1 and direct someone else to get the nearest AED. A third person should contact the school's nurse and the nearest administrator.
4. Perform CPR until the AED arrives.
5. Turn on AED and follow the verbal prompts.
6. Make sure to apply defibrillators pads to the patient's bare chest. Make sure no one is touching the patient.
7. Allow AED to analyze rhythm.
8. If shock is advised, clear the area, making certain no one is touching the victim. Deliver shock. The analyze-and-shock sequence will be repeated as long as the AED detects a shockable rhythm. Resume CPR when directed by the AED.
9. If no shock is advised, continue CPR.
10. Continue CPR and cycles of AED analysis until paramedics arrive.
11. Send AED to hospital with paramedics.

For any use of the AED, complete an AED incident report with the school nurse.

PUBLIC HEALTH EMERGENCY

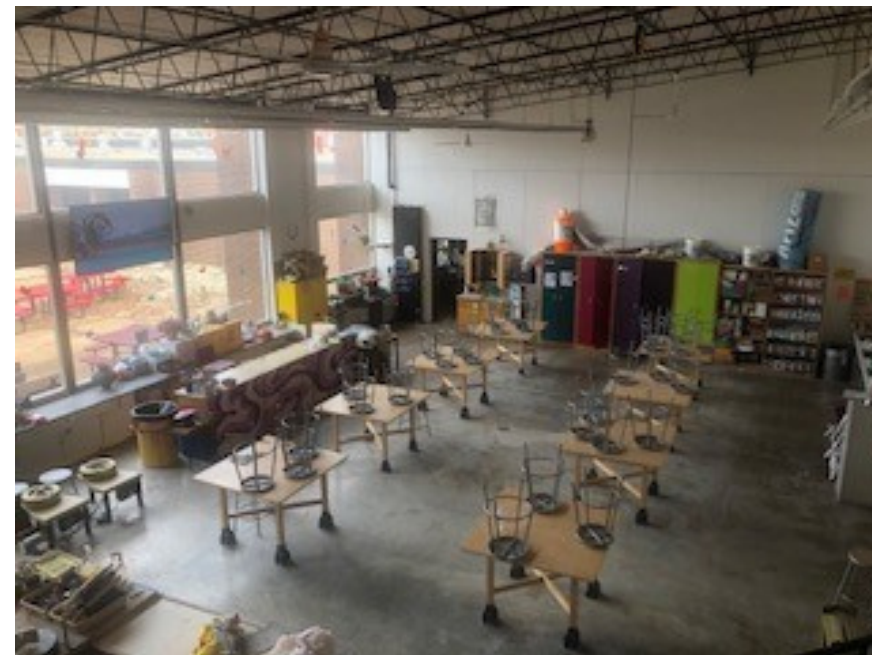
(Contact IDPH for protocol under development by the Illinois Dept of Public Health)

What's Next



District Renovation Projects

- ZB/ZBE IMC
- ZB Music/Art Classrooms
- ZB HVAC Roof-Top Units
- Electric Buses & Charging Stations
- ZB/ZBE Master Facilities Plan
- Classroom Renovations



Phase 2 MTSS & Partial IMC Renovations



ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126