

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5191</b>	<b>BUILDING AUTOMATION SOLUTIONS</b>	5191	<b>BUILDING AUTOMATION SOLUTIONS</b>	075	Zion Bento	31894	07/01/2024
	PO BOX 8279				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M31894	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CAROL STREAM, IL 60197-8279						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,000.000	1,000.00	Room 354 - VAV controller bad - service call
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/8/2025 3:24:33 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/8/2025 3:27:41 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 3:34:06 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:13:43 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:43:51 AM

**Approved By:**

ParksM - Molly Parks @ 4/11/2024 8:03:41 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:13:43 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1293</b>	<b>ERNIE PETERSON PLUMBING INC</b>	1293	<b>ERNIE PETERSON PLUMBING INC</b>	075	Zion Bento	32529	08/01/2024
	2421 N DELANY ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32529	
					Zion IL 60099	P.O. Date: 01/09/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	600.000	600.00	Fix 3 leaks
		<b>Requisition Total</b>		<b>\$600.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 1:21:57 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 1:53:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 2:16:21 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:13:43 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:44:03 AM

**Approved By:**

ParksM - Molly Parks @ 8/1/2024 9:28:20 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:13:43 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
<b>856</b>	<b>KELSO-BURNETT CO</b>						
		856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	32639	08/16/2024
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32639	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	600.000	600.00	Breaker bad and outlet sparking math office
		<b>Requisition Total</b>		<b>\$600.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 1:22:07 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 1:53:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 2:16:21 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:13:43 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:44:12 AM

**Approved By:**

ParksM - Molly Parks @ 8/16/2024 10:08:10 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:13:43 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	32718	08/22/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M32718	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,000.000	1,000.00	Repipe metals classrooms pipe and regulators
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:57:40 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:59:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:13:43 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:44:19 AM

**Approved By:**

ParksM - Molly Parks @ 8/22/2024 8:08:19 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:13:43 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
<b>1590</b>	<b>T &amp; R TREE CLEARING</b>						
		1590	<b>T &amp; R TREE CLEARING</b>	075	Zion Bento	32726	08/22/2024
	14795 RUSSELL ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32726	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 01/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	300.000	300.00	Load of gravel for backside football field
		<b>Requisition Total</b>		<b>\$300.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 10:27:17 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/6/2025 10:30:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 10:48:23 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:39:57 AM

**Approved By:**

ParksM - Molly Parks @ 8/22/2024 1:36:17 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5588</b>	<b>HOBART SERVICE</b>						
		5588	<b>HOBART SERVICE</b>	075	Zion Bento	32734	08/27/2024
	HOBART SERVICE				J. Gehrig	Authorization: Processed	
	PO BOX 2517				3901 W. 21st Street	Assigned P.O. #: M32734	
	CAROL STREAM, IL 60132-2517				Zion IL 60099	P.O. Date: 01/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,259.50	10-000000-0-2560-323-078	1.00	1,000.000	1,000.00	Service call oven N kitchen
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/22/2024 9:09:42 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/22/2024 9:09:58 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/6/2025 3:29:54 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 3:30:04 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:40:06 AM

**Approved By:**

ParksM - Molly Parks @ 8/27/2024 8:17:07 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM 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
<b>5115</b>	<b>TREMCO/WEATHERPROOFING TECHNOLOGIES INC</b>						
		5115	TREMCO/WEATHERPROOFING TECHNOLOGIES INC	075	Zion Bento	32965	09/20/2024
	PO BOX 931111				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M32965	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CLEVELAND, OH 44193-0511						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	3,600.000	3,600.00	Service call roof drain leaking
		<b>Requisition Total</b>		<b>\$3,600.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/19/2024 2:45:25 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/19/2024 2:45:37 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:36:15 AM

**Approved By:**

ParksM - Molly Parks @ 9/20/2024 10:09:57 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>143</b>	<b>B &amp; R BLEACHERS</b>						
		143	B & R BLEACHERS	075	Zion Bento	33015	09/27/2024
	CORVUS INDUSTRIES				J. Gehrig	Authorization: Processed	
	14200 WASHINGTON STREET				3901 W. 21st Street	Assigned P.O. #: M33015	
					Zion IL 60099	P.O. Date: 01/09/2025	
	WOODSTOCK, IL 60098						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	600.000	600.00	Service call - basketball hoop wire
		<b>Requisition Total</b>		<b>\$600.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 1:30:42 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 1:53:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 2:16:21 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:13:43 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:46:36 AM

**Approved By:**

ParksM - Molly Parks @ 9/27/2024 8:21:51 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:13:43 AM Final:A

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Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>155</b>	<b>BARR MECHANICAL SALES INC.</b>						
		155	<b>BARR MECHANICAL SALES INC.</b>	075	Zion Bento	33039	10/02/2024
	13719 W LAUREL DR				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33039	
	LAKE FOREST, IL 60045				Zion IL 60099	P.O. Date: 11/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	5,837.920	5,837.92	Boiler kits
		<b>Requisition Total</b>		<b>\$5,837.92</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 10/8/2024 12:02:11 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 10/9/2024 12:38:05 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 11/15/2024 11:16:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/15/2024 11:17:00 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:32:18 AM

**Approved By:**

ParksM - Molly Parks @ 10/2/2024 8:19:34 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1319</b>	<b>POMPS TIRE SERVICE INC</b>						
		1319	<b>POMPS TIRE SERVICE INC</b>	072	Zion Bento	33046	10/03/2024
	PO BOX 88697				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33046	
	MILWAUKEE, WI 53288-8697				Zion IL 60099	P.O. Date: 12/11/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,468.51	10-000000-0-2546-400-072	4.00	194.900	779.60	tires
\$6,468.51	10-000000-0-2546-400-072	4.00	2.500	10.00	tire user fee
		<b>Requisition Total</b>		<b>\$789.60</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:41:45 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:23:40 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 10/3/2024 8:09:12 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1319</b>	<b>POMPS TIRE SERVICE INC</b>						
		1319	<b>POMPS TIRE SERVICE INC</b>	880	Zion Bento	33047	10/03/2024
	PO BOX 88697				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33047	
					Zion IL 60099	P.O. Date: 12/11/2024	
	MILWAUKEE, WI 53288-8697						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	12.00	125.690	1,508.28	tires
(\$129,736.87)	40-000000-4-2550-410-880	12.00	2.500	30.00	tire user fee
		<b>Requisition Total</b>		<b>\$1,538.28</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:41:45 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:23:49 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 10/3/2024 8:10:05 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	573	Zion Bento	33068	10/06/2024
	ACCOUNTS RECEIVABLE				A. Stout	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33068	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CHICAGO, IL 60680-1741						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,063.38)	10-474525-0-1400-400-573	3.00	39.000	117.00	Deluxe Grabber Tool - 36"
(\$2,063.38)	10-474525-0-1400-400-573	6.00	10.000	60.00	welding gloves
		<b>Requisition Total</b>		<b>\$177.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 10/7/2024 8:58:04 AM  
 Approved By: Purchasing - Stephanie Fessl on: 10/7/2024 9:47:48 AM  
 Un-Approved By: Purchasing - Stephanie Fessl on: 10/7/2024 12:40:33 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: STOUTA - Andrew Stout on: 1/2/2025 2:42:38 PM  
 Approved By: STOUTA - Andrew Stout on: 1/2/2025 2:42:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/3/2025 3:21:23 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:40:17 AM

**Approved By:**

STOUTA - Andrew Stout @ 10/6/2024 8:59:04 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>856</b>	<b>KELSO-BURNETT CO</b>	856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33072	10/07/2024
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33072	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,000.000	1,000.00	Service call N Kitchen outlets
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 10/8/2024 8:35:49 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 10/9/2024 12:38:05 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/6/2025 3:30:02 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 3:30:04 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:40:27 AM

**Approved By:**

ParksM - Molly Parks @ 10/7/2024 8:13:40 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2668</b>	<b>IASAP</b>	2668	<b>IASAP</b>	071	Zion Bento	33080	10/07/2024
	ATTN: SANDY STELMACH				C. Moreno	Authorization: Processed	
	445 SULLIVAN CIRCLE				3901 W. 21st Street	Assigned P.O. #: M33080	
					Zion IL 60099	P.O. Date: 01/09/2025	
	BOLINGBROOK, IL 60440						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,079.28	10-000000-2-2310-350-059	1.00	150.000	150.00	IASPA Job Postings

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Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$150.00

**Approval History**

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/  
 Talent Agent  
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 1/7/2025 12:57:18 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 2:16:21 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:13:43 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:10 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:14 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:14 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:17 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:23 AM

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 10/7/2024 1:20:23 PM  
 Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:13:43 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33142	10/17/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33142	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$8,602.78)	20-000000-5-2540-319-075	1.00	2,000.000	2,000.00	Service call heater at storage building
		<b>Requisition Total</b>		<u>\$2,000.00</u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:56:35 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:59:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:13:43 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:31 AM

**Approved By:**

ParksM - Molly Parks @ 10/17/2024 8:24:07 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:13:43 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	200	Zion Bento	33156	10/18/2024
	ACCOUNTS RECEIVABLE				A. Stout	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33156	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 11/19/2024	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$307.11	10-000000-0-1410-400-200	3.00	34.000	102.00	Gaffer`s Tape - 2" x 60 yds, Black
\$307.11	10-000000-0-1410-400-200	3.00	60.000	180.00	Gaffer`s Tape - 4" x 60 yds, Black
<b>Requisition Total</b>				<b>\$282.00</b>	

**Approval History**

Entered by: ANGELOS, STEVEN - ANGELOSS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 11/15/2024 11:03:11 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/15/2024 2:46:35 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:32:32 AM

**Approved By:**

ANGELOSS - ANGELOS, STEVEN @ 10/18/2024 11:34:07 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 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>
<b>856</b>	<b>KELSO-BURNETT CO</b>	856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33168	10/22/2024
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33168	
					Zion IL 60099	P.O. Date: 12/16/2024	
	CAROL STREAM, IL 60197-8292						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$568,294.14)	20-000000-0-2540-319-075	1.00	2,503.810	2,503.81	Service request read voltage in PAC
<b>Requisition Total</b>				<b>\$2,503.81</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/13/2024 8:12:48 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/13/2024 9:29:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 9:36:42 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:12:10 AM

**Approved By:**

ParksM - Molly Parks @ 10/22/2024 8:22:54 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 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>
<b>640</b>	<b>HP PRODUCTS CORP</b>	640	<b>HP PRODUCTS CORP</b>	056	Zion Bento	33187	10/23/2024
	PO BOX 68310				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33187	
					Zion IL 60099	P.O. Date: 12/19/2024	
	INDIANAPOLIS, IN 46268-4819						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$4,516.22	10-000000-0-2222-400-056	1.00	99.990	99.99	HP Bright White Inkjet Paper-914 mm x 91.4 m (36 i

# P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Requisition Total \$99.99

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/19/2024 10:44:09 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 10:59:44 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:37:53 AM

**Approved By:**

WILLD - Deb Will @ 10/23/2024 4:30:52 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 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	083	Zion Bento	33207	10/28/2024
	PO BOX 035184				C. Moreno	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33207	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,597.11	10-000000-2-2610-600-071	1.00	16.990	16.99	Bluetooth Wireless Mouse (BT5.1+USB) Dual Connecti
\$1,597.11	10-000000-2-2610-600-071	2.00	27.450	54.90	Blue Summit 10 Red Folders 8 Section
\$1,597.11	10-000000-2-2610-600-071	1.00	13.990	13.99	HONKID Hard Metal Mouse Pad
\$1,597.11	10-000000-2-2610-600-071	1.00	7.990	7.99	Custom Name Plate for Desk
\$1,597.11	10-000000-2-2610-600-071	1.00	24.690	24.69	Amazon Basics Clear Sheet Protector 8.5x11
<b>Requisition Total</b>				<u>\$118.56</u>	

**Approval History**

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/  
 Talent Agent  
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 1/7/2025 12:57:18 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 2:16:21 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:13:43 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:41 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:47 AM

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 10/28/2024 11:12:55 AM  
 Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:13:43 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	075	Zion Bento	33221	10/30/2024
	PO BOX 88697				J. Gehrig	Authorization: Processed	
	MILWAUKEE, WI 53288-8697				3901 W. 21st Street	Assigned P.O. #: M33221	
					Zion IL 60099	P.O. Date: 01/06/2025	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
(\$568,294.14)	20-000000-0-2540-319-075	1.00	635.000	635.00	Service call - new inner tubes in skid steer tires
<b>Requisition Total</b>				<b>\$635.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 10:27:31 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/6/2025 10:30:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 10:48:23 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/6/2025 10:49:13 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 10:50:02 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:40:37 AM

**Approved By:**

ParksM - Molly Parks @ 10/30/2024 9:11:30 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 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>
<b>6203</b>	<b>EVERYTHING ON WHEELS</b>						
		6203	<b>EVERYTHING ON WHEELS</b>	075	Zion Bento	33234	10/31/2024
	2107 GALILEE AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33234	
					Zion IL 60099	P.O. Date: 01/09/2025	
	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>
(\$568,294.14)	20-000000-0-2540-319-075	1.00	91.800	91.80	Tune up salter
<b>Requisition Total</b>				<b>\$91.80</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:59:51 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 9:38:49 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:14:52 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:47:57 AM

**Approved By:**

ParksM - Molly Parks @ 10/31/2024 12:15:42 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:14:52 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>
<b>1290</b>	<b>MARTIN PETERSEN CO, INC.</b>						
		1290	<b>MARTIN PETERSEN CO, INC.</b>	075	Zion Bento	33253	11/04/2024
	9800 55TH STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33253	
					Zion IL 60099	P.O. Date: 01/09/2025	
	KENOSHA, WI 53144-7812						

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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>
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,559.700	1,559.70	Replace 2 fan motors in VAVs
<b>Requisition Total</b>				<b>\$1,559.70</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 1:37:55 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 1:53:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 2:16:21 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/7/2025 2:26:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 2:27:18 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:14:52 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:48:08 AM

**Approved By:**

ParksM - Molly Parks @ 11/4/2024 9:20:21 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:14:52 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>
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33271	11/07/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33271	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 11/19/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$568,294.14)	20-000000-0-2540-319-075	1.00	965.180	965.18	Service call AHU 2
<b>Requisition Total</b>				<b>\$965.18</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/19/2024 8:23:57 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/19/2024 8:24:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 10:57:43 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:32:42 AM

**Approved By:**

ParksM - Molly Parks @ 11/7/2024 11:16:16 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 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>
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33272	11/07/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33272	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 12/11/2024	

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<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$118,872.29)	20-000000-3-2540-319-075	1.00	6,207.280	6,207.28	Chiller leak at ZBE
<b>Requisition Total</b>				<b>\$6,207.28</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/9/2024 10:12:21 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/10/2024 9:11:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/10/2024 9:38:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:24:02 AM

**Approved By:**

ParksM - Molly Parks @ 11/7/2024 12:58:58 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 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>
<b>4916</b>	<b>BLU PETROLEUM, INC</b>						
		4916	<b>BLU PETROLEUM, INC</b>	880	Zion Bento	33277	11/08/2024
	PO BOX 838				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33277	
					Zion IL 60099	P.O. Date: 11/19/2024	
	MUNDELEIN, IL 60060						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$129,736.87)	40-000000-4-2550-410-880	1.00	5,491.640	5,491.64	#2 ULSD
\$226,170.10	40-000000-4-2550-464-880	1.00	9,407.920	9,407.92	2970 Gallons Gas - Transportation
\$4,971.16	10-000000-0-1700-464-021	1.00	228.990	228.99	72 Gallons Gas - ZB Dr. Ed
\$16,350.03	20-000000-2-2540-464-075	1.00	184.310	184.31	58 Gallons Gas - Maint
\$6,500.31	10-000000-0-2570-400-080	1.00	781.900	781.90	781.90 Gallons Gas - Admin
(\$129,736.87)	40-000000-4-2550-410-880	1.00	9.950	9.95	FUEL SURCHARGE
(\$1,325.56)	10-000000-3-1700-464-021	1.00	485.900	485.90	153 Gallons Gas - ZBE Dr. Ed
(\$129,736.87)	40-000000-4-2550-410-880	1.00	245.000	245.00	WINTER ADDITIVE
<b>Requisition Total</b>				<b>\$16,835.61</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 12:14:11 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:32:51 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 11/8/2024 10:26:05 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2326</b>	<b>WTEA</b>						
		2326	<b>WTEA</b>	205	Zion Bento	33287	11/11/2024
	PO BOX 531				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33287	
					Zion IL 60099	P.O. Date: 12/11/2024	
	RHINELANDER, WI 54501						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,487.30	10-000000-0-1448-300-205	1.00	90.000	90.00	WTEA 3YEAR MEMBERSHIP - DAVIS
\$340.00	10-000000-0-1448-300-208	1.00	90.000	90.00	WTEA 3YEAR MEMBERSHIP - GALGAN
\$1,400.00	10-000000-0-1448-300-207	1.00	90.000	90.00	WTEA 3YEAR MEMBERSHIP - VOSS
		<b>Requisition Total</b>		<b>\$270.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/11/2024 1:36:15 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:24:16 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 11/11/2024 11:34:14 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1293</b>	<b>ERNIE PETERSON PLUMBING INC</b>						
		1293	<b>ERNIE PETERSON PLUMBING INC</b>	075	Zion Bento	33290	11/11/2024
	2421 N DELANY ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33290	
					Zion IL 60099	P.O. Date: 11/19/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	320.000	320.00	Water leak 130 faculty bathroom ceiling
		<b>Requisition Total</b>		<b>\$320.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/15/2024 10:14:15 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/15/2024 10:50:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/15/2024 11:17:07 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:33:00 AM

**Approved By:**

ParksM - Molly Parks @ 11/11/2024 12:32:23 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 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
<b>5588</b>	<b>HOBART SERVICE</b>						
		5588	<b>HOBART SERVICE</b>	075	Zion Bento	33295	11/12/2024
	HOBART SERVICE PO BOX 2517  CAROL STREAM, IL 60132-2517				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33295 P.O. Date: 12/11/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,184.040	1,184.04	N Kitchen oven not working service call
		<b>Requisition Total</b>		<b>\$1,184.04</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/4/2024 11:48:48 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/4/2024 12:19:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:31:20 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:25:00 AM

**Approved By:**

ParksM - Molly Parks @ 11/12/2024 9:22:45 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6203</b>	<b>EVERYTHING ON WHEELS</b>						
		6203	<b>EVERYTHING ON WHEELS</b>	075	Zion Bento	33299	11/12/2024
	2107 GALILEE AVE  ZION, IL 60099				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33299 P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,873.050	1,873.05	Tune up gator for winter
		<b>Requisition Total</b>		<b>\$1,873.05</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/20/2024 9:14:49 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/20/2024 9:40:17 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:36:27 AM

**Approved By:**

ParksM - Molly Parks @ 11/12/2024 12:21:47 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33308	11/13/2024
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33308 P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	2,513.580	2,513.58	Service call RTU 3 exhaust fan failure
		<b>Requisition Total</b>		<b>\$2,513.58</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/21/2024 3:03:21 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/22/2024 9:09:58 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/2/2024 8:50:18 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:50:52 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:36:38 AM

**Approved By:**

ParksM - Molly Parks @ 11/13/2024 12:47:51 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1319</b>	<b>POMPS TIRE SERVICE INC</b>						
		1319	<b>POMPS TIRE SERVICE INC</b>	075	Zion Bento	33318	11/14/2024
	PO BOX 88697  MILWAUKEE, WI 53288-8697				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33318 P.O. Date: 01/06/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	784.830	784.83	Inner tubes on the newer skid steer
		<b>Requisition Total</b>		<b>\$784.83</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/15/2024 10:52:06 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/18/2024 9:35:50 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/6/2025 10:35:51 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 10:48:23 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/6/2025 10:49:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 10:50:02 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:40:45 AM

**Approved By:**

ParksM - Molly Parks @ 11/14/2024 10:09:15 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 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	33321	11/14/2024
	PO BOX 98167				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33321	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	233.100	233.10	Sensor for RTU 3
		<b>Requisition Total</b>		<b>\$233.10</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/4/2024 12:19:10 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/4/2024 12:19:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:31:30 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:25:10 AM

**Approved By:**

ParksM - Molly Parks @ 11/14/2024 12:02:21 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 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	026	Zion Bento	33323	11/14/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33323	
					Zion IL 60099	P.O. Date: 11/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,685.05	10-430025-0-2210-332-026	1.00	220.000	220.00	Registration Fee- Kazmi, Shan
		<b>Requisition Total</b>		<b>\$220.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/18/2024 9:05:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 11:02:39 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:33:08 AM  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/20/2024 8:19:21 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/14/2024 2:10:23 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1722</b>	<b>STEVE WEISS MUSIC</b>						
		1722	<b>STEVE WEISS MUSIC</b>	010	Zion Bento	33326	11/14/2024
	2324 WYANDOTTE RD				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33326	
					Zion IL 60099	P.O. Date: 11/19/2024	
	WILLOW GROVE, PA 19090						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,814.41)	10-000000-0-1130-400-010	1.00	29.950	29.95	Weiss Brand Kolhapuri Bell Set (3 Bells)
(\$1,814.41)	10-000000-0-1130-400-010	1.00	232.000	232.00	TreeWorks 69 Thick Bar Studio Classic Chimes, Doub
(\$1,814.41)	10-000000-0-1130-400-010	1.00	31.000	31.00	TreeWorks Chime Mounting Bracket
(\$1,814.41)	10-000000-0-1130-400-010	1.00	9.950	9.95	Shipping
		<b>Requisition Total</b>		<b>\$302.90</b>	

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 11/15/2024 11:02:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/15/2024 2:46:29 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:33:30 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 11/14/2024 5:19:37 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>928</b>	<b>LAKELAND / LARSON ELEVATOR CORP</b>						
		928	<b>LAKELAND / LARSON ELEVATOR CORP</b>	075	Zion Bento	33327	11/15/2024
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33327	
					Zion IL 60099	P.O. Date: 12/11/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	1,306.500	1,306.50	Service call ZBE elevator
		<b>Requisition Total</b>		<b>\$1,306.50</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/9/2024 10:12:21 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/10/2024 9:11:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/10/2024 9:38:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:25:19 AM

**Approved By:**

ParksM - Molly Parks @ 11/15/2024 7:44:00 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5191</b>	<b>BUILDING AUTOMATION SOLUTIONS</b>						
		5191	<b>BUILDING AUTOMATION SOLUTIONS</b>	075	Zion Bento	33328	11/15/2024
	PO BOX 8279				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33328	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-8279						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	7,968.580	7,968.58	Upgrade VAV 148
		<b>Requisition Total</b>		<b>\$7,968.58</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/2/2025 12:00:09 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/2/2025 12:21:21 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 1:59:39 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:40:53 AM

**Approved By:**

ParksM - Molly Parks @ 11/15/2024 7:59:58 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	080	Zion Bento	33330	11/15/2024
	PO BOX 035184				S. Sosbe	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33330	
					Zion IL 60099	P.O. Date: 11/19/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,500.31	10-000000-0-2570-400-080	2.00	29.990	59.98	MONEY BANK BAGS
		<b>Requisition Total</b>		<b>\$59.98</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 11/15/2024 9:12:19 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:33:45 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 11/15/2024 9:10:51 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>892</b>	<b>KOSCO FLAGS &amp; FLAGPOLES LLC</b>						
		892	<b>KOSCO FLAGS &amp; FLAGPOLES LLC</b>	075	Zion Bento	33331	11/15/2024
	1224 NORTH AVENUE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33331	
					Zion IL 60099	P.O. Date: 11/19/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	3.00	65.550	196.65	5x8' Us Flag
\$77,205.02	20-000000-0-2540-410-075	3.00	105.000	315.00	IL Flag
\$77,205.02	20-000000-0-2540-410-075	3.00	140.000	420.00	5x8' POW MIA flag
		<b>Requisition Total</b>		<b>\$931.65</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/15/2024 12:24:20 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/18/2024 9:35:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 11:01:11 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:33:57 AM

**Approved By:**

ParksM - Molly Parks @ 11/15/2024 10:35:09 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1400</b>	<b>RIO GRANDE</b>						
		1400	<b>RIO GRANDE</b>	002	Zion Bento	33332	11/15/2024
	THE BELL GROUP				A. Stout	Authorization: Processed	
	7500 BLUEWATER RD NW				3901 W. 21st Street	Assigned P.O. #: M33332	
					Zion IL 60099	P.O. Date: 11/19/2024	
	ALBUQUERQUE, NM 87121						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	4.00	15.400	61.60	20 gauge copper dead soft- 6"x12" sheet
\$1,397.49	10-000000-0-1130-400-002	2.00	45.100	90.20	Nickel Alloy 6" x 12" Sheet, 24-Ga., Dead-Soft
\$1,397.49	10-000000-0-1130-400-002	4.00	17.600	70.40	20 gauge brass dead soft
\$1,397.49	10-000000-0-1130-400-002	1.00	29.990	29.99	TWIST™ Drill Organizer and Dispenser

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$252.19

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 11/15/2024 11:02:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/15/2024 2:46:29 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:34:05 AM

**Approved By:**

STOUTA - Andrew Stout @ 11/15/2024 10:50:28 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	<b>AMERICAN OUTFITTERS</b>	87	<b>AMERICAN OUTFITTERS</b>	102	Zion Bento	33333	11/15/2024
	3700 SUNSET AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33333	
					Zion IL 60099	P.O. Date: 11/19/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,299.63)	10-000000-1-1510-400-102	7.00	15.500	108.50	Holloway Momentum LS Tee
(\$1,299.63)	10-000000-1-1510-400-102	7.00	28.500	199.50	Holloway Prism 1/4 Zip
		<b>Requisition Total</b>		<b>\$308.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 11/15/2024 10:52:36 AM  
 Approved By: NIEMIJ - Jack Niemi on: 11/15/2024 10:52:54 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/15/2024 2:46:29 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:34:15 AM

**Approved By:**

TOROLAK - Torola, Kari @ 11/15/2024 10:50:39 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	002	Zion Bento	33334	11/15/2024
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33334	
					Zion IL 60099	P.O. Date: 11/19/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	1.00	4.990	4.99	Mtsooning 10PCS 1.3mm Mini Drill Bits, Small Steel
\$1,397.49	10-000000-0-1130-400-002	1.00	65.990	65.99	Jewelry Polisher Tumbler Mini Polisher Tumbler Rot
\$1,397.49	10-000000-0-1130-400-002	1.00	18.950	18.95	1 LB 1/8" Stainless Steel Tumbling Media Shot Jewe

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$1,397.49	10-000000-0-1130-400-002	1.00	5.490	5.49	Mtsooning 10PCS Twist Drill Bit Set, 1mm High Spee
\$1,397.49	10-000000-0-1130-400-002	2.00	20.990	41.98	4 Pcs 99.9% Pure Copper Sheet Metal, 6" x 6", 20 G
\$1,397.49	10-000000-0-1130-400-002	1.00	62.910	62.91	Bernzomatic FirePoint Creator Tool, Precision Flam
\$1,397.49	10-000000-0-1130-400-002	2.00	6.770	13.54	Medical Nitrile Exam Gloves, 4.0 Mil, 100 Pcs Powd
\$1,397.49	10-000000-0-1130-400-002	2.00	6.470	12.94	Medical Nitrile Exam Gloves, 4.0 Mil, 100 Pcs Powd
\$1,397.49	10-000000-0-1130-400-002	3.00	45.020	135.06	Elmer's Liquid School Glue, Washable, 1 Gallon, 2
\$1,397.49	10-000000-0-1130-400-002	2.00	28.990	57.98	Pro Grade Chip Paint Brushes - 96-Pack - 1" Chip B

**Requisition Total** \$419.83

**Approval History**

**Approved By:**

STOUTA - Andrew Stout @ 11/15/2024 10:54:33 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	33335	11/15/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33335	
					Zion IL 60099	P.O. Date: 11/19/2024	
	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	10-462023-0-2210-332-549	1.00	79.000	79.00	Peoria Marriott Pere Marquette 12/6-12/7 Jenn Lang
\$0.00	10-462023-0-2210-332-549	1.00	79.000	79.00	Peoria Marriott -12/6-12/7 Yadhira Macias(student)
\$0.00	10-462023-0-2210-332-549	0.00	23.700	23.70	Taxes

**Requisition Total** \$181.70

**Approval History**

**Approved By:**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 11/15/2024 2:18:08 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 11/15/2024 2:25:41 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/15/2024 2:46:29 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:34:35 AM

SpecEd Sec - Jodi S Lindemann @ 11/15/2024 1:48:48 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>249</b>	<b>CDW GOVERNMENT INC</b>						
		249	<b>CDW GOVERNMENT INC</b>	023	Zion Bento	33336	11/15/2024
	75 REMITTANCE DR STE 1515				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33336	
	CHICAGO, IL 60675-1515				Zion IL 60099	P.O. Date: 11/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	1,530.000	1,530.00	Zoom - Education - 1YR PrePay: ZB
\$39,558.72	10-000000-3-2225-310-023	1.00	270.000	270.00	Zoom - Education - 1YR PrePay: ZBE
<b>Requisition Total</b>				<b>\$1,800.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 10:58:34 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:34:44 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 11/15/2024 3:09:27 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1795</b>	<b>Z.B.T.H.S. TRANSPORTATION FUND</b>						
		1795	<b>Z.B.T.H.S. TRANSPORTATION FUND</b>	026	Zion Bento	33337	11/18/2024
					M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33337	
					Zion IL 60099	P.O. Date: 11/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,006.50	10-430025-0-2210-300-026	1.00	538.130	538.13	Transportation Cost for MBK Field Trip
<b>Requisition Total</b>				<b>\$538.13</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/18/2024 9:05:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 10:58:27 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:35:02 AM  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/20/2024 8:19:21 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/18/2024 7:43:18 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	066	Zion Bento	33338	11/18/2024
	PO BOX 6818				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33338	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$822.59)	10-000000-0-2495-400-066	1.00	12.980	12.98	Folgers Classic Medium Roast Ground Coffee, 43.5 o
(\$822.59)	10-000000-0-2495-400-066	2.00	5.980	11.96	Coffee Mate French Vanilla Coffee Creamer 66 fl. o
(\$822.59)	10-000000-0-2495-400-066	1.00	9.980	9.98	Brew Rite Bunn-Sized Coffee Filter 1,000 ct.
(\$822.59)	10-000000-0-2495-400-066	1.00	15.330	15.33	Hefty Supreme Foam Disposable Lunch Plates, 8 7/8"
(\$822.59)	10-000000-0-2495-400-066	1.00	14.980	14.98	Member's Mark Clear Cutlery Combo Pack, Forks, Kni
(\$822.59)	10-000000-0-2495-400-066	1.00	10.980	10.98	Member's Mark Translucent Plastic Cups 12 oz., 300
		<b>Requisition Total</b>		<b>\$76.21</b>	

Approval History

**Approved By:**

DEANSEC2 - NAOMI CAIN @ 11/18/2024 9:08:01 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>	075	Zion Bento	33339	11/18/2024
	PO BOX 9001043				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33339	
					Zion IL 60099	P.O. Date: 11/19/2024	
	LOUISVILLE, KY 40290-1043						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	2.00	956.570	1,913.14	125,000 BTU Big Maxx Natural Gas Unit Heater
		<b>Requisition Total</b>		<b>\$1,913.14</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/18/2024 9:21:15 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/18/2024 9:35:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 11:02:35 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:34:53 AM

**Approved By:**

ParksM - Molly Parks @ 11/18/2024 9:20:18 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>46</b>	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>						
		46	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>	075	Zion Bento	33340	11/18/2024
	1441 BRANDING AVE SUITE 260				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33340	
					Zion IL 60099	P.O. Date: 01/09/2025	
	DOWNERS GROVE, IL 60515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	2,000.000	2,000.00	Service call - mutli faults on panel during drill
		<b>Requisition Total</b>		<b>\$2,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 12:16:19 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:45:43 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:14:52 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:48:17 AM

**Approved By:**

ParksM - Molly Parks @ 11/18/2024 9:51:40 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:14:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1644</b>	<b>TRANE US INC</b>						
		1644	<b>TRANE US INC</b>	075	Zion Bento	33341	11/18/2024
	PO BOX 98167				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33341	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	80.810	80.81	Senors for RTU 1 thru 9
		<b>Requisition Total</b>		<b>\$80.81</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/4/2024 12:19:10 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/4/2024 12:19:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:31:30 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:25:28 AM

**Approved By:**

ParksM - Molly Parks @ 11/18/2024 10:29:37 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33342	11/18/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33342	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	883.800	883.80	Service call RTU 21 & 22 pressure sensors
		<b>Requisition Total</b>		<b>\$883.80</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/18/2024 9:11:02 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/18/2024 10:20:03 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:08:16 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:38:04 AM

**Approved By:**

ParksM - Molly Parks @ 11/18/2024 10:30:30 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5591</b>	<b>SWIMOUTLET.COM</b>						
		5591	<b>SWIMOUTLET.COM</b>	108	Zion Bento	33344	11/18/2024
	PO BOX 68099				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33344	
	NEWARK, NJ 07101-8087				Zion IL 60099	P.O. Date: 11/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$58.72)	10-000000-1-1510-400-108	1.00	58.000	58.00	FINIS Tech Toc
		<b>Requisition Total</b>		<b>\$58.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 11/18/2024 12:21:15 PM  
 Approved By: NIEMIJ - Jack Niemi on: 11/18/2024 12:21:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 11:00:22 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by: Print on: 11/20/2024 7:35:11 AM

**Approved By:**

TOROLAK - Torola, Kari @ 11/18/2024 12:20:17 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1188</b>	<b>NORTH SUBURBAN CONFERENCE</b>						
		1188	<b>NORTH SUBURBAN CONFERENCE</b>	033	Zion Bento	33345	11/18/2024
	ADLAI STEVENSON HS				J. Niemi	Authorization: Processed	
	1 STEVENSON DR				3901 W. 21st Street	Assigned P.O. #: M33345	
	LINCOLNSHIRE, IL 60069				Zion IL 60099	P.O. Date: 11/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$475.00)	10-000000-1-1510-600-033	1.00	10,400.000	10,400.00	2024-25 NSC Conference Dues
		<b>Requisition Total</b>		<b>\$10,400.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 11/18/2024 12:29:40 PM  
 Approved By: NIEMIJ - Jack Niemi on: 11/18/2024 12:30:05 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 11:00:53 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by: Print on: 11/20/2024 7:35:21 AM

**Approved By:**

TOROLAK - Torola, Kari @ 11/18/2024 12:28:50 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1016</b>	<b>MANKOFF INDUSTRIES INC</b>						
		1016	<b>MANKOFF INDUSTRIES INC</b>	075	Zion Bento	33346	11/18/2024
	700 E PARK AVE #115				J. Gehrig	Authorization: Processed	
	LIBERTYVILLE, IL 60048				3901 W. 21st Street	Assigned P.O. #: M33346	
					Zion IL 60099	P.O. Date: 11/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	8,300.000	8,300.00	Furnish and install new concrete island base diese
		<b>Requisition Total</b>		<b>\$8,300.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/18/2024 3:18:45 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/18/2024 3:19:06 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 11:02:20 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:35:29 AM

**Approved By:**

ParksM - Molly Parks @ 11/18/2024 3:16:11 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	054	Zion Bento	33347	11/18/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33347	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$428.85)	10-000000-0-2210-400-054	4.00	12.980	51.92	Folgers Coffee
		<b>Requisition Total</b>		<b>\$51.92</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/20/2024 8:19:21 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:37:23 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/18/2024 3:41:33 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3104</b>	<b>CUMMINS SALES AND SERVICE</b>						
		3104	<b>CUMMINS SALES AND SERVICE</b>	880	Zion Bento	33348	11/19/2024
	PO BOX 772639				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33348	
					Zion IL 60099	P.O. Date: 11/19/2024	
	DETROIT, MI 55485-7686						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$3,248.93)	40-000000-4-2550-323-880	1.00	2,403.110	2,403.11	BUS REPAIR 253
		<b>Requisition Total</b>		<b>\$2,403.11</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 10:58:45 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:35:39 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 11/19/2024 7:40:25 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 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	33349	11/19/2024
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33349 P.O. Date: 11/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	665.580	665.58	REPL SUPPLIED MOTORS IN SECURITY OFFICE UNIVENT
		<b>Requisition Total</b>		<b>\$665.58</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/19/2024 8:23:57 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/19/2024 8:24:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 10:58:37 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:35:47 AM

**Approved By:**

ParksM - Molly Parks @ 11/19/2024 8:21:05 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

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	33350	11/19/2024
	7607-5TH AVENUE  KENOSHA, WI 53143				A. Stout 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33350 P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	120.000	120.00	Green Room Piano Tuning
		<b>Requisition Total</b>		<b>\$120.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 11/22/2024 1:05:00 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:48:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:37:35 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 11/19/2024 9:15:46 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	033	Zion Bento	33351	11/19/2024
	PO BOX 035184				J. Niemi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33351	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,438.34)	10-000000-1-1510-400-033	1.00	8.680	8.68	4K HDMI Splitter Adapter 1 in 2
(\$4,438.34)	10-000000-1-1510-400-033	1.00	23.990	23.99	ULTECHNOVO Wire Guard for Emergency Light
		<b>Requisition Total</b>		<b>\$32.67</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 11/19/2024 11:53:06 AM  
 Approved By: NIEMIJ - Jack Niemi on: 11/19/2024 11:53:33 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:37:44 AM

**Approved By:**

TOROLAK - Torola, Kari @ 11/19/2024 11:51:18 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5075</b>	<b>SWANK MOTION PICTURES INC</b>						
		5075	<b>SWANK MOTION PICTURES INC</b>	3056	Zion Bento	33352	11/19/2024
	2844 PAYSHERE CIRCLE				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33352	
	CHICAGO, IL 60674				Zion IL 60099	P.O. Date: 11/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$466.83	10-000000-3-2222-400-056	1.00	607.000	607.00	250 TITLES 10/1/24-9/30/25
		<b>Requisition Total</b>		<b>\$607.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 11/19/2024 12:31:07 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 11/19/2024 11:42:15 PM  
 Amount or Acct# Changed by:Print on: 11/20/2024 7:35:56 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 11/19/2024 12:30:02 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 11/19/2024 11:42:15 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
141	<b>B &amp; H PHOTO - VIDEO</b>	141	<b>B &amp; H PHOTO - VIDEO</b>	207	Zion Bento	33353	11/19/2024
	REMITTANCE PROCESSING CENTER				A. Stout	Authorization: Processed	
	PO BOX 28072				3901 W. 21st Street	Assigned P.O. #: M33353	
	NEW YORK, NY 10087-8072				Zion IL 60099	P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$440.83)	10-000000-0-1448-400-207	3.00	65.000	195.00	Epson T850100 UltraChrome HD Photo Black Ink Cartr
		<b>Requisition Total</b>		<b>\$195.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 11/19/2024 12:45:53 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:37:53 AM

**Approved By:**

STOUTA - Andrew Stout @ 11/19/2024 12:44:12 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1250	<b>PESI HEALTHCARE</b>	1250	<b>PESI HEALTHCARE</b>	549	Zion Bento	33354	11/19/2024
	PO BOX 1000				J. Lang	Authorization: Processed	
	EAU CLAIRE, WI 54702				3901 W. 21st Street	Assigned P.O. #: M33354	
					Zion IL 60099	P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-462024-0-1200-300-549	1.00	99.990	99.99	Tech Addiction & Digital Health webi-12/17-C. Kle
\$0.00	10-462024-0-1200-300-549	1.00	99.990	99.99	over 75 "on the spot" techniques-1/24/25-C. Klema
		<b>Requisition Total</b>		<b>\$199.98</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 11/21/2024 1:22:01 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 11/22/2024 8:58:26 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:12:40 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:38:13 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 11/19/2024 2:04:27 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3263</b>	<b>NORTH SHORE SIGN</b>						
	1925 INDUSTRIAL DR	3263	<b>NORTH SHORE SIGN</b>	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	33355	11/19/2024
	LIBERTYVILLE, IL 60048					Authorization: Processed Assigned P.O. #: M33355 P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	1,166.000	1,166.00	Furnish and install new exterior sign face ZBE
		<b>Requisition Total</b>		<b>\$1,166.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/19/2024 2:45:25 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/19/2024 2:45:37 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:38:02 AM

**Approved By:**

ParksM - Molly Parks @ 11/19/2024 2:39:12 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>928</b>	<b>LAKELAND / LARSON ELEVATOR CORP</b>						
	731 S MCALISTER AVE	928	<b>LAKELAND / LARSON ELEVATOR CORP</b>	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	33356	11/19/2024
	WAUKEGAN, IL 60085					Authorization: Processed Assigned P.O. #: M33356 P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	4,200.000	4,200.00	Category 5, Full-Load Safety test elevator #5
		<b>Requisition Total</b>		<b>\$4,200.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/19/2024 3:03:52 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/19/2024 3:04:10 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:38:21 AM

**Approved By:**

ParksM - Molly Parks @ 11/19/2024 2:47:57 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>928</b>	<b>LAKELAND / LARSON ELEVATOR CORP</b>						
		928	LAKELAND / LARSON ELEVATOR CORP	075	Zion Bento	33357	11/19/2024
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33357	
					Zion IL 60099	P.O. Date: 12/02/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	4,700.000	4,700.00	Category 1 safety test
		<b>Requisition Total</b>		<b>\$4,700.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/19/2024 3:03:52 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/19/2024 3:04:10 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:38:35 AM

**Approved By:**

ParksM - Molly Parks @ 11/19/2024 2:53:09 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>928</b>	<b>LAKELAND / LARSON ELEVATOR CORP</b>						
		928	LAKELAND / LARSON ELEVATOR CORP	075	Zion Bento	33358	11/19/2024
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33358	
					Zion IL 60099	P.O. Date: 12/02/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	725.000	725.00	Category 1 pressure test on the elevator at ZBE
		<b>Requisition Total</b>		<b>\$725.00</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/19/2024 3:03:52 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/19/2024 3:04:10 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:29:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:39:06 AM

**Approved By:**

ParksM - Molly Parks @ 11/19/2024 2:57:27 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>227</b>	<b>BROGANS AWARDS AND SPORTSWEAR</b>						
		227	<b>BROGANS AWARDS AND SPORTSWEAR</b>	059	Zion Bento	33361	11/19/2024
	3615 GRAND AVENUE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33361	
					Zion IL 60099	P.O. Date: 12/02/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	20.00	20.000	400.00	Name Badges
		<b>Requisition Total</b>		<b>\$400.00</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:30:22 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:39:17 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 11/19/2024 3:55:12 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>87</b>	<b>AMERICAN OUTFITTERS</b>						
		87	<b>AMERICAN OUTFITTERS</b>	026	Zion Bento	33362	11/20/2024
	3700 SUNSET AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33362	
					Zion IL 60099	P.O. Date: 12/02/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$9,930.05	10-430025-0-3000-400-026	1.00	2,705.500	2,705.50	Shirts- Class of 2029 Bee Ready
		<b>Requisition Total</b>		<b>\$2,705.50</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/20/2024 8:19:21 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/20/2024 10:32:33 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:39:30 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 7:19:38 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3722</b>	<b>VERNIER SOFTWARE &amp; TECHNOLOGY LLC</b>						
		3722	<b>VERNIER SOFTWARE &amp; TECHNOLOGY LLC</b>	026	Zion Bento	33364	11/20/2024
	13979 SW MILLIKAN WAY				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33364	
					Zion IL 60099	P.O. Date: 12/02/2024	
	BEAVERTON, OR 97005						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	30.00	399.000	11,970.00	Lab Quest 3
(\$17,499.38)	10-430025-0-1250-400-026	30.00	5.000	150.00	Lab Quest Stand
(\$17,499.38)	10-430025-0-1250-400-026	8.00	149.000	1,192.00	Lab Quest Charging Station
		<b>Requisition Total</b>		<b>\$13,312.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/21/2024 11:27:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:39:39 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 8:26:04 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>542</b>	<b>FLINN SCIENTIFIC INC</b>						
		542	<b>FLINN SCIENTIFIC INC</b>	026	Zion Bento	33365	11/20/2024
	PO BOX 71721				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33365	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	1.00	525.000	525.00	Spectrophotometer + USB Wire
(\$17,499.38)	10-430025-0-1250-400-026	1.00	47.970	47.97	FDC Food Dye
(\$17,499.38)	10-430025-0-1250-400-026	1.00	38.460	38.46	Chromatography
(\$17,499.38)	10-430025-0-1250-400-026	1.00	23.500	23.50	Potassium Permanganate Reagent
(\$17,499.38)	10-430025-0-1250-400-026	1.00	13.000	13.00	Phenol-red indicator solution
(\$17,499.38)	10-430025-0-1250-400-026	1.00	16.280	16.28	Ammonium thiocyanate lab grade

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

(\$17,499.38) 10-430025-0-1250-400-026	1.00	8.620	8.62	Bromthymol Blue Indicator
(\$17,499.38) 10-430025-0-1250-400-026	7.00	12.000	84.00	Hand Heat Protector
(\$17,499.38) 10-430025-0-1250-400-026	1.00	6.280	6.28	Sodium Chloride
(\$17,499.38) 10-430025-0-1250-400-026	1.00	43.000	43.00	Acetone
(\$17,499.38) 10-430025-0-1250-400-026	7.00	115.000	805.00	Gas Pressure Sensor
(\$17,499.38) 10-430025-0-1250-400-026	8.00	10.940	87.52	Prisims

**Requisition Total**      \$1,698.63

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/21/2024 11:29:20 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:39:48 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 8:34:44 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>		<b>PREMISTAR-NORTH</b>	075	Zion Bento	33366	11/20/2024
	PREMISTAR-NORTH	5848			J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33366	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 01/06/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$118,872.29)	20-000000-3-2540-319-075	1.00	2,894.670	2,894.67	Service call Rm 221 ZBE

**Requisition Total**      \$2,894.67

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/2/2025 12:00:09 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/2/2025 12:21:21 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 1:59:39 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:47:45 AM

**Approved By:**

ParksM - Molly Parks @ 11/20/2024 8:42:37 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>542</b>	<b>FLINN SCIENTIFIC INC</b>						
		542	<b>FLINN SCIENTIFIC INC</b>	026	Zion Bento	33367	11/20/2024
	PO BOX 71721				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33367	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$7.89	10-430025-0-1250-700-026	1.00	795.000	795.00	Temperature Sensor
		<b>Requisition Total</b>		<b>\$795.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/21/2024 11:29:40 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:39:57 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 8:49:51 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	026	Zion Bento	33368	11/20/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33368	
					Zion IL 60099	P.O. Date: 12/02/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	1.00	23.880	23.88	Borax
(\$17,499.38)	10-430025-0-1250-400-026	10.00	16.420	164.20	Contact Solution
(\$17,499.38)	10-430025-0-1250-400-026	3.00	6.290	18.87	Pipe Cleaners
(\$17,499.38)	10-430025-0-1250-400-026	1.00	36.990	36.99	storage folders 5 pack
(\$17,499.38)	10-430025-0-1250-400-026	1.00	18.990	18.99	Glowsticks
(\$17,499.38)	10-430025-0-1250-400-026	1.00	29.810	29.81	Glue sticks
(\$17,499.38)	10-430025-0-1250-400-026	1.00	26.990	26.99	Food Coloring
(\$17,499.38)	10-430025-0-1250-400-026	1.00	29.640	29.64	Shaving Cream
(\$17,499.38)	10-430025-0-1250-400-026	2.00	9.990	19.98	Balloons
(\$17,499.38)	10-430025-0-1250-400-026	14.00	107.990	1,511.86	Scales
(\$17,499.38)	10-430025-0-1250-400-026	1.00	26.990	26.99	Sidewalk Chalk
		<b>Requisition Total</b>		<b>\$1,908.20</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 11/20/2024 3:47:34 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:12:43 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:40:19 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 11/20/2024 9:04:53 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>282</b>	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>						
		282	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>	026	Zion Bento	33371	11/20/2024
	PO BOX 60232				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33371	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CHARLOTTE, NC 28260-0232						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	1.00	16.960	16.96	Test Tube Clamp
(\$17,499.38)	10-430025-0-1250-400-026	1.00	66.050	66.05	Lab Aprons- Small
(\$17,499.38)	10-430025-0-1250-400-026	2.00	83.600	167.20	Lab Aprons- Large
		<b>Requisition Total</b>		<b>\$250.21</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/21/2024 11:31:01 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:40:27 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 9:10:11 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	026	Zion Bento	33372	11/20/2024
	ACCT: 1367609				M. DiGangi	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33372	
					Zion IL 60099	P.O. Date: 12/02/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	14.00	1.750	24.50	Clipboards
(\$17,499.38)	10-430025-0-1250-400-026	14.00	7.000	98.00	Scissors
		<b>Requisition Total</b>		<b>\$122.50</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:36:45 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:40:49 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 9:26:10 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	33373	11/20/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33373	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	14.00	0.980	13.72	Lint Rollers
(\$17,499.38)	10-430025-0-1250-400-026	1.00	36.300	36.30	Zip Lock Bags
		<b>Requisition Total</b>		<b>\$50.02</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:36:45 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:40:58 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 9:32:16 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	33374	11/20/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33374	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	3.00	8.890	26.67	Flashflights
		<b>Requisition Total</b>		<b>\$26.67</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:36:45 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:41:06 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 9:37:06 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
462	EAI EDUCATION	462	EAI EDUCATION	026	Zion Bento	33375	11/20/2024
	PO BOX 416366				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33375	
	BOSTON, MA 02241-6366				Zion IL 60099	P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	12.00	510.950	6,131.40	30 Calculators with Case
		<b>Requisition Total</b>		<b>\$6,131.40</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:36:45 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:41:15 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 9:43:58 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 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	33376	11/20/2024
	1441 BRANDING AVE SUITE 260				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33376	
	DOWNERS GROVE, IL 60515				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	500.000	500.00	Service call FAID testing
		<b>Requisition Total</b>		<b>\$500.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 2:01:32 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:45:43 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:14:52 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:48:24 AM

**Approved By:**

ParksM - Molly Parks @ 11/20/2024 9:45:39 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:14:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	33377	11/20/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33377	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	90.00	26.090	2,348.10	Case of Composition Notebooks
		<b>Requisition Total</b>		<b>\$2,348.10</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:36:45 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:41:25 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 9:53:10 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	026	Zion Bento	33378	11/20/2024
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33378	
					Zion IL 60099	P.O. Date: 12/02/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	4.00	52.990	211.96	Writing Boards
(\$17,499.38)	10-430025-0-1250-400-026	20.00	5.990	119.80	Highlight Strips
(\$17,499.38)	10-430025-0-1250-400-026	20.00	5.990	119.80	Reading Strips
(\$17,499.38)	10-430025-0-1250-400-026	1.00	16.950	16.95	Scattategories
(\$17,499.38)	10-430025-0-1250-400-026	1.00	14.990	14.99	Bananagrams
(\$17,499.38)	10-430025-0-1250-400-026	10.00	8.490	84.90	Long Way Down; Graphic Novel
(\$17,499.38)	10-430025-0-1250-400-026	20.00	22.000	440.00	Information Now

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$1,008.40

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:16:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:10:39 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:41:32 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/20/2024 9:56:18 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM 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	33379	11/20/2024
	PO BOX 838				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33379	
					Zion IL 60099	P.O. Date: 12/11/2024	
	MUNDELEIN, IL 60060						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$226,170.10	40-000000-4-2550-464-880	1.00	9,315.190	9,315.19	3095 Gallons Gas - Transportation
(\$129,736.87)	40-000000-4-2550-410-880	1.00	5,669.910	5,669.91	#2 ULSD
\$6,500.31	10-000000-0-2570-400-080	1.00	201.650	201.65	64 Gallons Gas - Admin
(\$1,325.56)	10-000000-3-1700-464-021	1.00	999.240	999.24	315 Gallons Gas - ZBE Dr. Ed
(\$129,736.87)	40-000000-4-2550-410-880	1.00	245.050	245.05	WINTER ADDITIVE
\$4,971.16	10-000000-0-1700-464-021	1.00	400.300	400.30	126 Gallons Gas - ZB Dr. Ed
\$16,350.03	20-000000-2-2540-464-075	1.00	183.600	183.60	58 Gallons Gas - Maint
(\$129,736.87)	40-000000-4-2550-410-880	1.00	9.950	9.95	FUEL SURCHARGE
			<b>Requisition Total</b>	<u>\$17,024.89</u>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:55:36 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:25:38 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 11/20/2024 12:38:24 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

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	33380	11/20/2024
	21280 CARLO DRIVE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33380	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CLINTON TOWNSHIP, MI 48038						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
(\$129,736.87)	40-000000-4-2550-410-880	1.00	323.760	323.76	supply
<b>Requisition Total</b>				<b>\$323.76</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:50:52 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:41:41 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 11/20/2024 12:46:27 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 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>
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33381	11/20/2024
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33381	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/02/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$234.79	10-000000-3-2225-400-023	1.00	422.000	422.00	HP Color LaserJet Enterprise M553DN Duplex Printer
\$234.79	10-000000-3-2225-400-023	4.00	32.990	131.96	Hiiipoo Sublimation Ink Bottles CMYK
<b>Requisition Total</b>				<b>\$553.96</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 11/20/2024 3:47:34 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:12:57 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:41:49 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 11/20/2024 2:22:05 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 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>
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	075	Zion Bento	33382	11/21/2024
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33382	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 12/02/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$77,205.02	20-000000-0-2540-410-075	6.00	5.360	32.16	Water
\$77,205.02	20-000000-0-2540-410-075	1.00	5.280	5.28	Creamer
\$77,205.02	20-000000-0-2540-410-075	1.00	4.970	4.97	Splenda

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$42.41

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/21/2024 12:41:18 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/21/2024 12:41:36 PM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:36:50 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:41:59 AM

**Approved By:**

ParksM - Molly Parks @ 11/21/2024 8:17:41 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
	905		<b>LAKE-COOK DISTRIBUTORS INC</b>	026	Zion Bento	33383	11/21/2024
	951 N OLD RAND RD, STE 114				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33383	
					Zion IL 60099	P.O. Date: 12/02/2024	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	960.00	13.290	12,758.40	Supplemental Text for US History
		<b>Requisition Total</b>		<b>\$12,758.40</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/21/2024 10:17:09 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:36:45 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:42:09 AM  
 Amount or Acct# Changed by:Print on: 12/4/2024 1:47:04 PM

**Approved By:**

IOISECR - GEENA GIERL @ 11/21/2024 10:10:55 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4763</b>	<b>MESSAGE LOGIX, INC</b>						
	4763		<b>MESSAGE LOGIX, INC</b>	023	Zion Bento	33385	11/21/2024
	ANONYMOUS ALERTS				C. Bridge	Authorization: Processed	
	245 MAIN ST, SUITE 400				3901 W. 21st Street	Assigned P.O. #: M33385	
					Zion IL 60099	P.O. Date: 12/02/2024	
	WHITE PLAINS, NY 10601						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	2,750.00	0.490	1,347.50	Anonymous Alerts Annual Student License Fee
(\$92,442.93)	10-000000-0-2225-310-023	2.00	545.000	1,090.00	Anonymous Alerts Annual School License Fee
		<b>Requisition Total</b>		<b>\$2,437.50</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 11/21/2024 11:26:53 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:42:21 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 11/21/2024 11:25:17 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3056	Zion Bento	33386	11/22/2024
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M33386	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$466.83	10-000000-3-2222-400-056	1.00	8.240	8.24	Siege and Storm (The Shadow and Bone Trilogy #2)
\$466.83	10-000000-3-2222-400-056	1.00	8.240	8.24	Ruin and Rising (The Shadow and Bone Trilogy #3)
\$466.83	10-000000-3-2222-400-056	2.00	20.870	41.74	32 Piece 3-D Print Tool Kit
\$466.83	10-000000-3-2222-400-056	1.00	17.990	17.99	3D Printing Tape 6" x 45 Yards
\$466.83	10-000000-3-2222-400-056	2.00	14.990	29.98	Overture PLA Filament 1.75mm 1kg Spool (White)
\$466.83	10-000000-3-2222-400-056	1.00	9.990	9.99	DIY Inspirational Bookmarks (120)
\$466.83	10-000000-3-2222-400-056	1.00	7.990	7.99	Reading List Bookmark (100)
\$466.83	10-000000-3-2222-400-056	1.00	9.990	9.99	Book Lover Bookmarks (100)
\$466.83	10-000000-3-2222-400-056	1.00	5.990	5.99	Vintage Botanical Bookmarks (30)
\$466.83	10-000000-3-2222-400-056	1.00	8.590	8.59	Color Feather Bookmarks (60)
\$466.83	10-000000-3-2222-400-056	1.00	10.910	10.91	Dragon Scale Scrapbook Paper 8.5" x 8.5"
\$466.83	10-000000-3-2222-400-056	1.00	20.000	20.00	200 Laminating Sheets 3 mil 9" x 11.5"
\$466.83	10-000000-3-2222-400-056	1.00	22.990	22.99	100 Laminating Sheets 4 mil 9" x 14.5"
\$466.83	10-000000-3-2222-400-056	1.00	21.990	21.99	Barcode Scanner with Stand
\$466.83	10-000000-3-2222-400-056	1.00	19.170	19.17	Jason Reynold's Track Series (paperback)
\$466.83	10-000000-3-2222-400-056	1.00	9.970	9.97	Summer of the Mariposas (HC)
\$466.83	10-000000-3-2222-400-056	1.00	11.770	11.77	Under the Mesquite (HC)
\$466.83	10-000000-3-2222-400-056	2.00	11.520	23.04	Getaway, The (HC)
\$466.83	10-000000-3-2222-400-056	2.00	11.990	23.98	Cracking the Bell (paperback)
\$466.83	10-000000-3-2222-400-056	2.00	8.140	16.28	Hollow Fires (paperback)
\$466.83	10-000000-3-2222-400-056	2.00	14.210	28.42	I'm Glad My Mom Died (HC)
\$466.83	10-000000-3-2222-400-056	2.00	8.790	17.58	We Are All So Good at Smiling (paperback)
\$466.83	10-000000-3-2222-400-056	2.00	7.820	15.64	This Golden State
			<b>Requisition Total</b>	<b>\$390.48</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Biar, Deb - ZBEIMC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 11/24/2024 5:38:53 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:48:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:42:35 AM  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 12/4/2024 9:30:41 AM

**Approved By:**

ZBEIMC - Biar, Deb @ 11/22/2024 7:42:31 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3064	Zion Bento	33387	11/22/2024
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33387	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	3.570	3.57	Command Strip Refill Pack
\$1,459.26	10-000000-3-2410-400-064	1.00	3.970	3.97	Loctite Gel Glue
\$1,459.26	10-000000-3-2410-400-064	2.00	3.240	6.48	Desktop Tape Dispenser
\$1,459.26	10-000000-3-2410-400-064	1.00	9.980	9.98	Frito Lay Variety Pack
<b>Requisition Total</b>				<b>\$24.00</b>	

**Approval History**

Entered by: Biar, Deb - ZBEIMC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 11/24/2024 5:38:53 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:48:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:42:35 AM  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 12/4/2024 9:30:41 AM

**Approved By:**

CARTERC - Cheri Carter @ 11/22/2024 8:20:27 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3064	Zion Bento	33388	11/22/2024
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M33388	
					Zion IL 60099	P.O. Date: 12/02/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	7.990	7.99	1/2" foam tape
\$1,459.26	10-000000-3-2410-400-064	1.00	7.630	7.63	Cable Management Sleeve
<b>Requisition Total</b>				<b>\$15.62</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

CARTERC - Cheri Carter @ 11/22/2024 8:23:27 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3055</b>	<b>ILLCO INC</b>						
		3055	<b>ILLCO INC</b>	075	Zion Bento	33389	11/22/2024
	PO BOX 5691				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33389	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CAROL STREAM, IL 60197-5691						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	139.650	139.65	PRESS RED VALVE
		<b>Requisition Total</b>		<b>\$139.65</b>	

**Approval History**

**Approved By:**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/22/2024 1:42:58 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/22/2024 1:43:11 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:47:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:43:58 AM

ParksM - Molly Parks @ 11/22/2024 8:49:18 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	075	Zion Bento	33390	11/22/2024
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33390	
					Zion IL 60099	P.O. Date: 12/02/2024	
	CHICAGO, IL 60680-1741						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	4.00	15.000	60.00	Duracell® Procell® AA Alkaline Batteries 24/box
\$77,205.02	20-000000-0-2540-410-075	2.00	33.000	66.00	3M Scotch-Brite™ Heavy Duty Scouring Pads #86 12/c
\$77,205.02	20-000000-0-2540-410-075	1.00	109.000	109.00	Uline Paper Hot Cups - 12 oz, White 1,000/case
\$77,205.02	20-000000-0-2540-410-075	2.00	14.000	28.00	Uline Black Industrial Nitrile Gloves - Powder-Fre
\$77,205.02	20-000000-0-2540-410-075	2.00	14.000	28.00	Uline Black Industrial Nitrile Gloves - Powder-Fre
\$77,205.02	20-000000-0-2540-410-075	20.00	1.850	37.00	EZ Peel Lid for 3.5, 5, 6, and 7 Gallon Plastic Pa
\$77,205.02	20-000000-0-2540-410-075	20.00	4.900	98.00	Economy Plastic Pail - 5 Gallon, Red

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$426.00

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/22/2024 9:09:42 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 11/22/2024 9:09:58 AM  
 Approved By: Purchasing - Stephanie Fessl on: 11/22/2024 9:36:45 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:44:07 AM

**Approved By:**

ParksM - Molly Parks @ 11/22/2024 9:06:44 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
856	<b>KELSO-BURNETT CO</b>	856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33391	11/22/2024
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33391	
					Zion IL 60099	P.O. Date: 12/04/2024	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	27,388.000	27,388.00	Electric Charging Station
		<b>Requisition Total</b>		<u>\$27,388.00</u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 11/22/2024 1:42:58 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/2/2024 12:16:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:04:07 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 8:56:45 AM

**Approved By:**

ParksM - Molly Parks @ 11/22/2024 11:01:53 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5848	<b>PREMISTAR-NORTH</b>	5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33392	11/22/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33392	
					Zion IL 60099	P.O. Date: 12/04/2024	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	798.540	798.54	Service call RTU 19 & 24 not operating
		<b>Requisition Total</b>		<u>\$798.54</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/2/2024 9:59:45 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/2/2024 12:16:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:04:07 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 8:57:06 AM

**Approved By:**

ParksM - Molly Parks @ 11/22/2024 11:43:40 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5840	<b>FILTER SERVICES INC</b>	5840	<b>FILTER SERVICES INC</b>	075	Zion Bento	33393	11/22/2024
	25 HOWARD AVENUE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33393	
					Zion IL 60099	P.O. Date: 12/11/2024	
	DES PLAINES, IL 60018						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	82.00	4.600	377.20	16x25x2
\$77,205.02	20-000000-0-2540-410-075	142.00	5.360	761.12	20x25x2
\$77,205.02	20-000000-0-2540-410-075	72.00	7.290	524.88	12x24x4
\$77,205.02	20-000000-0-2540-410-075	99.00	4.050	400.95	16x20x2
\$77,205.02	20-000000-0-2540-410-075	68.00	5.500	374.00	20x24x2
\$77,205.02	20-000000-0-2540-410-075	49.00	5.310	260.19	18x24x2
\$77,205.02	20-000000-0-2540-410-075	40.00	5.980	239.20	24x24x2
\$77,205.02	20-000000-0-2540-410-075	1.00	100.000	100.00	SHIPPING COST
\$77,205.02	20-000000-0-2540-410-075	8.00	19.890	159.12	20x35x2
\$77,205.02	20-000000-0-2540-410-075	8.00	11.000	88.00	24x24x4
\$77,205.02	20-000000-0-2540-410-075	12.00	7.220	86.64	25x25x2
\$77,205.02	20-000000-0-2540-410-075	9.00	5.420	48.78	16x24x2
\$77,205.02	20-000000-0-2540-410-075	10.00	4.680	46.80	20x20x2
\$77,205.02	20-000000-0-2540-410-075	6.00	5.080	30.48	14x20x2
\$77,205.02	20-000000-0-2540-410-075	35.00	5.720	200.20	18x20x2
		<b>Requisition Total</b>		<b>\$3,697.56</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/4/2024 11:48:48 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/4/2024 12:19:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:31:30 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:25:47 AM

**Approved By:**

ParksM - Molly Parks @ 11/22/2024 12:16:49 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5338</b>	<b>CERTIPORT</b>						
		5338	<b>CERTIPORT</b>	203	Zion Bento	33394	11/22/2024
	1276 SOUTH 820 EAST, SUITE 200				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33394	
					Zion IL 60099	P.O. Date: 12/02/2024	
	AMERICAN FORK, UT 84003						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,308.00)	10-000000-0-1448-300-203	12.00	109.000	1,308.00	ACU Voucher with Retake and Practice Test (NOAM)
		<b>Requisition Total</b>		<b>\$1,308.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 11/22/2024 1:26:09 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:48:36 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:44:16 AM

**Approved By:**

STOUTA - Andrew Stout @ 11/22/2024 1:21:15 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3516</b>	<b>TUBA EXCHANGE</b>						
		3516	<b>TUBA EXCHANGE</b>	026	Zion Bento	33395	11/25/2024
	PO BOX 12693				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33395	
					Zion IL 60099	P.O. Date: 12/02/2024	
	DURHAM, NC 27709						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	4.00	99.000	396.00	Robert Tucci 50 Tuba Mouthpiece
(\$17,499.38)	10-430025-0-1250-400-026	4.00	99.000	396.00	Robert Tucci 88 Tuba Mouthpiece
(\$17,499.38)	10-430025-0-1250-400-026	1.00	20.000	20.00	UPS- Shipping
		<b>Requisition Total</b>		<b>\$812.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/25/2024 8:24:56 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:47:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:44:36 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/25/2024 7:59:00 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1122</b>	<b>MUSIC AND ARTS</b>						
		1122	<b>MUSIC AND ARTS</b>	026	Zion Bento	33396	11/25/2024
	5295 WESTVIEW DRIVE, SUITE 300				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33396	
					Zion IL 60099	P.O. Date: 12/02/2024	
	FREDERICK, MD 21703						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	1.00	350.000	350.00	Used Yamaha Alto Sax S# T86609
(\$17,499.38)	10-430025-0-1250-400-026	1.00	350.000	350.00	Used Yamaha Alto Sax S# T75080
(\$17,499.38)	10-430025-0-1250-400-026	1.00	350.000	350.00	Used Yamaha Alto Sax S# N81241
(\$15,062.03)	10-490924-0-1800-300-537	1.00	350.000	350.00	Used Yamaha Alto Sax S# U17759
		<b>Requisition Total</b>		<b>\$1,400.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 11/25/2024 8:24:56 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:48:36 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:45:13 AM

**Approved By:**

IOISECR - GEENA GIERL @ 11/25/2024 8:01:30 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3486</b>	<b>TAYLOR MUSIC</b>						
		3486	<b>TAYLOR MUSIC</b>	026	Zion Bento	33397	11/25/2024
	513 SOUTH MAIN ST				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33397	
					Zion IL 60099	P.O. Date: 12/02/2024	
	ABERDEEN, SD 57402-0670						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$7.89	10-430025-0-1250-700-026	1.00	3,025.000	3,025.00	Bass Drum with BS-9036 stand. Model #CB9036S
		<b>Requisition Total</b>		<b>\$3,025.00</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:47:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:45:04 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 11/25/2024 3:03:03 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
856	<b>KELSO-BURNETT CO</b>	856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33400	11/26/2024
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33400	
					Zion IL 60099	P.O. Date: 12/16/2024	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,150.000	1,150.00	Service call wall pack lights not working
		<b>Requisition Total</b>		<b>\$1,150.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/13/2024 8:12:48 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/13/2024 9:29:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 9:36:42 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:12:18 AM

**Approved By:**

ParksM - Molly Parks @ 11/26/2024 8:05:04 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6249	<b>FORMAL FASHION</b>	6249	<b>FORMAL FASHION</b>	026	Zion Bento	33401	11/26/2024
	PO BOX 11688				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33401	
					Zion IL 60099	P.O. Date: 12/04/2024	
	TEMPE, AZ 85284						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	8.00	56.000	448.00	Notch Lapel Tuxedo Coats
(\$17,499.38)	10-430025-0-1250-400-026	21.00	59.000	1,239.00	Peak Lapel Tuxedo Coats
(\$17,499.38)	10-430025-0-1250-400-026	1.00	69.000	69.00	Peal Lapel Tuxedo Coat- Extended Size
(\$17,499.38)	10-430025-0-1250-400-026	2.00	16.000	32.00	Wing Collar Tuxedo Shirt
(\$17,499.38)	10-430025-0-1250-400-026	28.00	24.000	672.00	Adjustable Waist Tuxedo Pants- Pleated
(\$17,499.38)	10-430025-0-1250-400-026	2.00	29.000	58.00	Adjustable Waist Tuxedo Pant Pleated-Extended Size
(\$17,499.38)	10-430025-0-1250-400-026	30.00	4.000	120.00	Black Satin Bow Ties
(\$17,499.38)	10-430025-0-1250-400-026	1.00	211.000	211.00	Shipping

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$2,849.00

**Approval History**

**Approved By:**

IOISECR - GEENA GIERL @ 11/26/2024 8:35:22 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6250</b>	<b>COUSINS CONCERT ATTIRE</b>						
		6250	<b>COUSINS CONCERT ATTIRE</b>	026	Zion Bento	33403	11/26/2024
	360 FAIRFIELD AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33403	
					Zion IL 60099	P.O. Date: 12/04/2024	
	STAMFORD, CT 06902						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	21.00	30.000	630.00	Libby V Neck Swing Dresses
		<b>Requisition Total</b>		<u>\$630.00</u>	

**Approval History**

**Approved By:**

IOISECR - GEENA GIERL @ 11/26/2024 8:47:18 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3477</b>	<b>THE BANDMANS COMPANY</b>						
		3477	<b>THE BANDMANS COMPANY</b>	026	Zion Bento	33404	11/26/2024
	PO BOX 7098				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33404	
					Zion IL 60099	P.O. Date: 12/04/2024	
	ROMEDEVILLE, IL 60446						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	5.00	489.000	2,445.00	Custom Oversize Band Coats
		<b>Requisition Total</b>		<u>\$2,445.00</u>	

**Approval History**

**Approved By:**

IOISECR - GEENA GIERL @ 11/26/2024 9:06:30 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	075	Zion Bento	33405	11/26/2024
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33405	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/17/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	14.990	14.99	2025 Wall Calendar - Doodle Monthly Hanging Wall C
\$77,205.02	20-000000-0-2540-410-075	1.00	22.950	22.95	SmartSign 12 x 18 inch "Warning - No Lifeguard On
<b>Requisition Total</b>				<b>\$37.94</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/13/2024 11:12:52 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/13/2024 12:15:47 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 11:21:28 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:26:42 AM

**Approved By:**

ParksM - Molly Parks @ 11/26/2024 9:37:30 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3055</b>	<b>ILLCO INC</b>	3055	<b>ILLCO INC</b>	075	Zion Bento	33406	11/26/2024
	PO BOX 5691				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33406	
	CAROL STREAM, IL 60197-5691				Zion IL 60099	P.O. Date: 12/11/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	1,328.400	1,328.40	Chiller parts at NT
<b>Requisition Total</b>				<b>\$1,328.40</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/2/2024 8:45:02 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/2/2024 12:16:58 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/4/2024 1:56:06 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:31:30 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:25:59 AM

**Approved By:**

ParksM - Molly Parks @ 11/26/2024 11:54:25 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	064	Zion Bento	33407	12/02/2024
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33407	
					Zion IL 60099	P.O. Date: 12/11/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,791.51	10-000000-0-2410-400-064	1.00	33.990	33.99	TOZO HT2 Hybrid Active Noise Cancelling Headphones
\$1,791.51	10-000000-0-2410-400-064	1.00	12.740	12.74	BIC Velocity Max Mechanical Pencil 0.9mm 2-Count
<b>Requisition Total</b>				<b>\$46.73</b>	

**Approval History**

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal  
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 12/2/2024 7:38:07 AM  
 Approved By: FELSKEB - BONNIE FELSKKE on: 12/5/2024 8:49:56 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:32:26 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/11/2024 1:44:57 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/11/2024 1:46:45 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:26:08 AM

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 12/2/2024 7:30:27 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	020	Zion Bento	33408	12/02/2024
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33408	
					Zion IL 60099	P.O. Date: 12/02/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	1.00	49.790	49.79	HP 61 BLACK/TRI-COLOR (2 PACK)
<b>Requisition Total</b>				<b>\$49.79</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:47:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:45:45 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/2/2024 7:44:09 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>721</b>	<b>IASBO</b>						
		721	<b>IASBO</b>	070	Zion Bento	33409	12/02/2024
	NORTHERN IL UNIVERSITY (IA-103)				S. Sosbe	Authorization: Processed	
	108 CARROLL AVE				3901 W. 21st Street	Assigned P.O. #: M33409	
	DEKALB, IL 60115-2829				Zion IL 60099	P.O. Date: 12/02/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,977.26	10-000000-2-2520-332-070	1.00	545.000	545.00	IASBO Annual Conference
		<b>Requisition Total</b>		<b>\$545.00</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/2/2024 8:47:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/2/2024 7:58:06 PM  
 Amount or Acct# Changed by:Print on: 12/4/2024 8:45:55 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 12/2/2024 8:06:16 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/2/2024 7:58:06 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>	075	Zion Bento	33410	12/02/2024
	PO BOX 9001043				J. Gehrig	Authorization: Processed	
	LOUISVILLE, KY 40290-1043				3901 W. 21st Street	Assigned P.O. #: M33410	
					Zion IL 60099	P.O. Date: 12/04/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	479.000	479.00	MKE M18 4-tool combo kit
\$77,205.02	20-000000-0-2540-410-075	1.00	199.000	199.00	MKE M18 High output battery 2pk
		<b>Requisition Total</b>		<b>\$678.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/2/2024 10:47:08 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/2/2024 12:16:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:18:30 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 8:57:43 AM

**Approved By:**

ParksM - Molly Parks @ 12/2/2024 8:22:05 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3055</b>	<b>ILLCO INC</b>						
		3055	<b>ILLCO INC</b>	075	Zion Bento	33411	12/02/2024
	PO BOX 5691				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33411	
					Zion IL 60099	P.O. Date: 12/04/2024	
	CAROL STREAM, IL 60197-5691						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	4.00	332.100	1,328.40	30 LB CYL HFC-134A
		<b>Requisition Total</b>		<b>\$1,328.40</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/2/2024 8:45:02 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/2/2024 12:16:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:18:54 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 8:58:16 AM

**Approved By:**

ParksM - Molly Parks @ 12/2/2024 8:43:33 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33412	12/02/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33412	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	2,911.110	2,911.11	Service call RTU 19 - low supply temp
		<b>Requisition Total</b>		<b>\$2,911.11</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/20/2024 10:46:12 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/20/2024 10:46:42 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 9:20:19 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:47:56 AM

**Approved By:**

ParksM - Molly Parks @ 12/2/2024 9:43:04 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 12/2/2024 11:25:37 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:16:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:33:35 AM  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 12/5/2024 2:19:33 PM

**Approved By:**

IOISECR - GEENA GIERL @ 12/2/2024 10:58:16 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	075	Zion Bento	33415	12/02/2024
	ACCT: 1367609				J. Gehrig	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33415	
					Zion IL 60099	P.O. Date: 12/04/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	22.590	22.59	2025 AT-A-GLANCE Panoramic Landscape 21.75" x 17"
		<b>Requisition Total</b>		<b>\$22.59</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/2/2024 12:16:36 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/2/2024 12:16:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:20:10 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:36:04 AM

**Approved By:**

ParksM - Molly Parks @ 12/2/2024 11:20:49 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	013	Zion Bento	33416	12/02/2024
	PO BOX 035184				M. Wollney	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33416	
					Zion IL 60099	P.O. Date: 12/04/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,370.29	10-000000-0-1130-400-013	12.00	14.400	172.80	borax
		<b>Requisition Total</b>		<b>\$172.80</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: MICHAEL WOLLNEY - WOLLNEYM - Group:Division Chair  
 Approved By: WOLLNEYM - MICHAEL WOLLNEY on: 12/2/2024 12:25:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:23:08 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:33:46 AM

**Approved By:**

WOLLNEYM - MICHAEL WOLLNEY @ 12/2/2024 12:18:42 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5704</b>	<b>EMMONS BUSINESS INTERIORS</b>						
		5704	<b>EMMONS BUSINESS INTERIORS</b>	075	Zion Bento	33417	12/02/2024
	PO BOX 632107				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33417	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CINCINNATI, OH 45263-2107						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	4.00	244.120	976.48	Motivate Nest/Stack Chair-Flex Back
		<b>Requisition Total</b>		<b>\$976.48</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/2/2024 12:27:10 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/4/2024 12:19:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:32:39 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:26:16 AM

**Approved By:**

ParksM - Molly Parks @ 12/2/2024 12:26:07 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5587</b>	<b>NAPA AUTO PARTS DIV OF MPEC</b>						
		5587	<b>NAPA AUTO PARTS DIV OF MPEC</b>	075	Zion Bento	33418	12/02/2024
	PO BOX 5066				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33418	
					Zion IL 60099	P.O. Date: 12/11/2024	
	ROCKFORD, IL 61125						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	3.00	3.970	11.91	Carb choke cleaner
\$77,205.02	20-000000-0-2540-410-075	2.00	9.470	18.94	Napa gold oil filter
		<b>Requisition Total</b>		<b>\$30.85</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/3/2024 8:52:26 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/4/2024 12:19:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:32:39 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:26:25 AM

**Approved By:**

ParksM - Molly Parks @ 12/2/2024 1:34:29 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1122</b>	<b>MUSIC AND ARTS</b>						
		1122	<b>MUSIC AND ARTS</b>	010	Zion Bento	33419	12/02/2024
	5295 WESTVIEW DRIVE, SUITE 300				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33419	
					Zion IL 60099	P.O. Date: 12/04/2024	
	FREDERICK, MD 21703						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,814.41)	10-000000-0-1130-400-010	1.00	8.790	8.79	Standard Of Excellence BK2,MSC THRY/HISTORY WB-TEA
(\$1,814.41)	10-000000-0-1130-400-010	1.00	6.000	6.00	Standard Of Excellence Book 2 Theory & History Stu
(\$1,814.41)	10-000000-0-1130-400-010	1.00	47.960	47.96	Standard Of Excellence Book 2 Conductor Score
		<b>Requisition Total</b>		<b>\$62.75</b>	

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/3/2024 12:50:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:23:42 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:33:17 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 12/2/2024 11:25:32 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5587</b>	<b>NAPA AUTO PARTS DIV OF MPEC</b>						
		5587	<b>NAPA AUTO PARTS DIV OF MPEC</b>	075	Zion Bento	33420	12/03/2024
	PO BOX 5066				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33420	
					Zion IL 60099	P.O. Date: 12/11/2024	
	ROCKFORD, IL 61125						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	94.770	94.77	Digital gauge
		<b>Requisition Total</b>		<b>\$94.77</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/3/2024 8:52:26 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/4/2024 12:19:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:32:39 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:26:43 AM

**Approved By:**

ParksM - Molly Parks @ 12/3/2024 7:38:35 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
	905		<b>LAKE-COOK DISTRIBUTORS INC</b>	056	Zion Bento	33422	12/03/2024
	951 N OLD RAND RD, STE 114				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33422	
					Zion IL 60099	P.O. Date: 12/04/2024	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	25.00	9.090	227.25	Boot Camp
\$4,516.22	10-000000-0-2222-400-056	20.00	17.590	351.80	Speak Graphic Novel
\$4,516.22	10-000000-0-2222-400-056	20.00	9.090	181.80	A Heart in a Body in the World
\$4,516.22	10-000000-0-2222-400-056	11.00	9.090	99.99	Dear Medusa
\$4,516.22	10-000000-0-2222-400-056	1.00	10.000	10.00	Shipping
<b>Requisition Total</b>				<b>\$870.84</b>	

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/3/2024 9:30:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:23:31 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:34:21 AM

**Approved By:**

WILLD - Deb Will @ 12/3/2024 9:27:24 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
	70		<b>AMAZON CAPITOL SERVICES</b>	056	Zion Bento	33423	12/03/2024
	PO BOX 035184				D. Will	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33423	
					Zion IL 60099	P.O. Date: 12/04/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	17.990	17.99	The Formula
\$4,516.22	10-000000-0-2222-400-056	1.00	39.800	39.80	How to Build a Car

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$57.79

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/3/2024 9:38:57 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:23:31 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:33:57 AM

**Approved By:**

WILLD - Deb Will @ 12/3/2024 9:34:47 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 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	33424	12/03/2024
	PO BOX 972081				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33424	
					Zion IL 60099	P.O. Date: 01/06/2025	
	DALLAS, TX 75397-2081						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	543.670	543.67	supply
		<b>Requisition Total</b>		<b>\$543.67</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 9:55:48 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:48:13 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 12/3/2024 10:21:25 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM 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	33425	12/03/2024
	6910 EAGLE WAY				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33425	
					Zion IL 60099	P.O. Date: 12/04/2024	
	CHICAGO, IL 60678-1069						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	18.00	33.700	606.60	Blick Talc-Free White Clay - 50 lb
\$1,397.49	10-000000-0-1130-400-002	1.00	47.530	47.53	National Public Seating Corp. Fixed Height Stool -
\$1,397.49	10-000000-0-1130-400-002	1.00	5.940	5.94	Richeson Wire Clay Cutter - XL, 24"
\$1,397.49	10-000000-0-1130-400-002	1.00	344.000	344.00	shipping
		<b>Requisition Total</b>		<b>\$1,004.07</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 12/3/2024 1:42:59 PM  
 Approved By: NIEMIJ - Jack Niemi on: 12/3/2024 1:43:43 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:24:01 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by: Print on: 12/5/2024 9:34:53 AM

**Approved By:**

TOROLAK - Torola, Kari @ 12/3/2024 1:39:44 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6247</b>	<b>FASTSIGNS OF GURNEE</b>						
		6247	<b>FASTSIGNS OF GURNEE</b>	059	Zion Bento	33428	12/03/2024
	3420 GRAND AVE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33428	
					Zion IL 60099	P.O. Date: 12/04/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	6.00	395.980	2,375.88	Legacy Banners
		<b>Requisition Total</b>		<b>\$2,375.88</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group: Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:05:02 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by: Print on: 12/5/2024 9:34:33 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 12/3/2024 2:05:11 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	056	Zion Bento	33429	12/03/2024
	PO BOX 035184				D. Will	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33429	
					Zion IL 60099	P.O. Date: 12/04/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	244.210	244.21	Xyron Standard Laminate Refill
		<b>Requisition Total</b>		<b>\$244.21</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/3/2024 2:38:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:25:49 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:35:42 AM

**Approved By:**

WILLD - Deb Will @ 12/3/2024 2:37:08 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3064	Zion Bento	33430	12/04/2024
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33430	
					Zion IL 60099	P.O. Date: 12/04/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	5.00	1.250	6.25	Trifold Poster Board
		<b>Requisition Total</b>		<b>\$6.25</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 12/4/2024 9:30:41 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:25:36 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:34:43 AM

**Approved By:**

CARTERC - Cheri Carter @ 12/4/2024 8:39:54 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>87</b>	<b>AMERICAN OUTFITTERS</b>						
		87	<b>AMERICAN OUTFITTERS</b>	033	Zion Bento	33431	12/04/2024
	3700 SUNSET AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33431	
					Zion IL 60099	P.O. Date: 12/04/2024	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,438.34)	10-000000-1-1510-400-033	17.00	33.500	569.50	Sport-Tek 1/2-Zip Wind Shirt.
(\$4,438.34)	10-000000-1-1510-400-033	2.00	35.100	70.20	Sport-Tek 1/2-Zip Wind Shirt.
(\$4,438.34)	10-000000-1-1510-400-033	1.00	39.850	39.85	Sport-Tek 1/2-Zip Wind Shirt.
(\$4,438.34)	10-000000-1-1510-400-033	2.00	34.000	68.00	Port Authority C-FREE Double Knit 1/4- Zip Grey
(\$4,438.34)	10-000000-1-1510-400-033	1.00	35.800	35.80	Port Authority C-FREE Double Knit 1/4- Zip Grey
(\$4,438.34)	10-000000-1-1510-400-033	16.00	34.000	544.00	Port Authority C-FREE Double Knit 1/4- Zip Black
(\$4,438.34)	10-000000-1-1510-400-033	3.00	35.800	107.40	Port Authority C-FREE Double Knit 1/4- Zip Black
(\$4,438.34)	10-000000-1-1510-400-033	4.00	34.000	136.00	Port Authority Ladies C-FREE Double Knit 1/4-Zip

# P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$4,438.34)	10-000000-1-1510-400-033	14.00	30.200	422.80	District V.I.T. Fleece Full-Zip Hoodie
(\$4,438.34)	10-000000-1-1510-400-033	1.00	32.000	32.00	District V.I.T. Fleece Full-Zip Hoodie
(\$4,438.34)	10-000000-1-1510-400-033	2.00	42.000	84.00	Sport-Tek Tall Sport-Wick Stretch 1/2-Zip Pullover
(\$4,438.34)	10-000000-1-1510-400-033	1.00	43.700	43.70	Sport-Tek Tall Sport-Wick Stretch 1/2-Zip Pullover
(\$4,438.34)	10-000000-1-1510-400-033	10.00	34.200	342.00	Port Authority - Standard Colorblock Sport Duffel.
(\$4,438.34)	10-000000-1-1510-400-033	4.00	25.000	100.00	District V.I.T. Fleece Hoodie
(\$4,438.34)	10-000000-1-1510-400-033	3.00	28.400	85.20	District V.I.T. Fleece Hoodie
(\$4,438.34)	10-000000-1-1510-400-033	1.00	31.600	31.60	District V.I.T. Fleece Hoodie

**Requisition Total** \$2,712.05

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 12/4/2024 10:58:07 AM  
 Approved By: NIEMIJ - Jack Niemi on: 12/4/2024 10:58:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:26:00 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by: Print on: 12/5/2024 9:35:33 AM

**Approved By:**

TOROLAK - Torola, Kari @ 12/4/2024 10:36:32 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5523</b>	<b>EQUIPMENT &amp; ENGINE TRAINING COUNCIL</b>	5523	<b>EQUIPMENT &amp; ENGINE TRAINING COUNCIL</b>	206	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	33432	12/04/2024
	344 OAK GROVE RD					Authorization: Processed Assigned P.O. #: M33432 P.O. Date: 12/04/2024	
	KINGS MOUNTAIN, NC 28086						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$631.00	10-000000-0-1448-300-206	16.00	39.000	624.00	Four Stroke Certification Test - Student Pricing
		<b>Requisition Total</b>		<u>\$624.00</u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group: Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/4/2024 11:01:17 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 11:26:07 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by: Print on: 12/5/2024 9:35:02 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/4/2024 10:59:34 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6254</b>	<b>INTELLIGENT LIGHTING CREATIONS INC</b>	6254	<b>INTELLIGENT LIGHTING CREATIONS INC</b>	075	Zion Bento	33433	12/04/2024
	2461 EAST OAKTON ST				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33433	
					Zion IL 60099	P.O. Date: 12/04/2024	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	2.00	95.000	190.00	SITE VISIT - TRAVEL
(\$568,294.14)	20-000000-0-2540-319-075	1.00	150.000	150.00	SITE VISIT - LABOR
		<b>Requisition Total</b>		<b>\$340.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/4/2024 12:16:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/4/2024 7:52:11 PM  
 Amount or Acct# Changed by:Print on: 12/5/2024 9:35:12 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/4/2024 12:14:53 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/4/2024 7:52:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5395</b>	<b>AMERICAN SAFETY COUNCIL INC</b>	5395	<b>AMERICAN SAFETY COUNCIL INC</b>	208	Zion Bento	33434	12/04/2024
	225 E ROBINSON ST. SUITE 570				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33434	
					Zion IL 60099	P.O. Date: 12/11/2024	
	ORLANDO, FL 32801						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$320.00	10-000000-0-1447-300-204	22.00	40.000	880.00	OSHA 10HR Gen. Industry Certifications
\$340.00	10-000000-0-1448-300-208	18.00	40.000	720.00	OSHA 10HR Gen. Industry Certifications
		<b>Requisition Total</b>		<b>\$1,600.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/4/2024 1:11:15 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:32:39 AM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:26:34 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/4/2024 1:02:19 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	075	Zion Bento	33435	12/04/2024
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33435	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	2.00	18.780	37.56	Coca-Cola Soft Drink 12 fl. oz., 35 pk.
\$77,205.02	20-000000-0-2540-410-075	2.00	17.480	34.96	Pepsi Cola 12 fl. oz., 36 pk.
\$77,205.02	20-000000-0-2540-410-075	3.00	18.780	56.34	Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.
\$77,205.02	20-000000-0-2540-410-075	2.00	17.480	34.96	Dr Pepper Soda 12 fl. oz. cans, 36 pk
\$77,205.02	20-000000-0-2540-410-075	2.00	18.780	37.56	Sprite Lemon Lime Soda Soft Drinks, 12 fl oz., 35
\$77,205.02	20-000000-0-2540-410-075	1.00	17.480	17.48	Mountain Dew 12 fl. oz. cans, 36 pk.
\$77,205.02	20-000000-0-2540-410-075	4.00	3.980	15.92	Member's Mark Purified Water 16.9 fl. oz., 40 pk.
				<b>Requisition Total</b>	<b>\$234.78</b>

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/4/2024 2:32:11 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/4/2024 2:44:33 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:32:50 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:26:50 AM

**Approved By:**

ParksM - Molly Parks @ 12/4/2024 2:09:48 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>161</b>	<b>BATTERY WAREHOUSE DIRECT</b>						
		161	<b>BATTERY WAREHOUSE DIRECT</b>	056	Zion Bento	33436	12/04/2024
	25001 WILLIAMS RIDGE LN				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33436	
					Zion IL 60099	P.O. Date: 12/11/2024	
	GUIFORD, IN 47022						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	64.740	64.74	Case of 144 AA batteries
				<b>Requisition Total</b>	<b>\$64.74</b>

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/4/2024 2:27:40 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:32:50 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:26:59 AM  
 Approved By: WILLD - Deb Will on: 12/12/2024 12:49:50 PM

**Approved By:**

WILLD - Deb Will @ 12/4/2024 2:24:48 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3180</b>	<b>ILLINOIS MUSIC EDUCATORS ASSOC</b>						
		3180	<b>ILLINOIS MUSIC EDUCATORS ASSOC</b>	012	Zion Bento	33437	12/04/2024
	7270 WEST COLLEGE DR STE 201				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33437	
					Zion IL 60099	P.O. Date: 12/11/2024	
	PALOS HEIGHTS, IL 60463						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$5.00)	10-000000-0-1130-600-012	1.00	30.000	30.00	All State Chorus Fee
		<b>Requisition Total</b>		<b>\$30.00</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/6/2024 9:58:24 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:42:51 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:27:06 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 12/4/2024 3:12:20 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	010	Zion Bento	33439	12/05/2024
	PO BOX 6818				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33439	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,128.17	10-000000-0-1130-300-010	1.00	50.000	50.00	Clarinet case repair
		<b>Requisition Total</b>		<b>\$50.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/6/2024 9:58:24 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:42:25 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:27:15 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 12/5/2024 1:16:14 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	010	Zion Bento	33440	12/05/2024
	PO BOX 6818				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33440	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,128.17	10-000000-0-1130-300-010	1.00	50.000	50.00	Instrument Pickup/shipping from Lemoyne, PA
		<b>Requisition Total</b>		<b>\$50.00</b>	

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/6/2024 9:58:24 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:42:25 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:27:23 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 12/5/2024 1:18:17 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>523</b>	<b>FEDERAL EXPRESS CORP.</b>						
		523	<b>FEDERAL EXPRESS CORP.</b>	010	Zion Bento	33441	12/05/2024
	PO BOX 94515				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33441	
					Zion IL 60099	P.O. Date: 12/11/2024	
	PALATINE, IL 60094-4515						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,128.17	10-000000-0-1130-300-010	1.00	0.000	60.00	Instrument shipping from PA
		<b>Requisition Total</b>		<b>\$60.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/6/2024 9:58:24 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:42:25 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:27:32 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 12/5/2024 1:19:23 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5883</b>	<b>ILLINOIS ASSOCIATION FOR CAREER AND TECHNICAL EDUC</b>						
		5883	<b>ILLINOIS ASSOCIATION FOR CAREER AND TECHNICAL EDUC</b>	530	Zion Bento	33442	12/05/2024
	21 GRAND OAKS DR.				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33442	
					Zion IL 60099	P.O. Date: 12/11/2024	
	LINCOLN, IL 62656						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	1.00	250.000	250.00	Registration Fee- A. Stout
		<b>Requisition Total</b>		<b>\$250.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 12/5/2024 2:19:33 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:35:27 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:27:45 AM

**Approved By:**

IOISECR - GEENA GIERL @ 12/5/2024 1:43:01 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	530	Zion Bento	33443	12/05/2024
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33443	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	2.00	131.000	262.00	Hotel 2 nights- A. Stout
		<b>Requisition Total</b>		<b>\$262.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 12/5/2024 2:19:33 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:35:27 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:27:58 AM

**Approved By:**

IOISECR - GEENA GIERL @ 12/5/2024 1:46:35 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 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	33444	12/05/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33444	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,000.000	1,000.00	Service call S Cafeteria heating issue
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 1:58:36 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 2:39:55 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 7:25:34 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:14:52 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:48:32 AM

**Approved By:**

ParksM - Molly Parks @ 12/5/2024 2:19:03 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:14:52 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	33445	12/05/2024
	PO BOX 87366				C. Bridge	Authorization: Processed	
	CAROL STREAM, IL 60188-7366				3901 W. 21st Street	Assigned P.O. #: M33445	
					Zion IL 60099	P.O. Date: 12/11/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	8.00	107.840	862.72	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	164.020	164.02	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	227.820	227.82	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	337.460	337.46	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	476.210	476.21	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	85.970	85.97	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	85.970	85.97	Toner

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$29,111.35	10-000000-0-2225-400-023	2.00	85.970	171.94	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	88.800	177.60	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	87.520	175.04	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	87.520	87.52	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	87.520	87.52	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	154.880	154.88	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	214.410	214.41	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	214.410	214.41	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	214.410	214.41	Toner
<b>Requisition Total</b>				<b>\$3,737.90</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/5/2024 2:58:32 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:35:37 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:28:06 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/12/2024 10:05:19 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/5/2024 2:46:07 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>	5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33446	12/05/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33446	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 01/06/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	921.020	921.02	Service call RTU 15 not working properly
<b>Requisition Total</b>				<b>\$921.02</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/2/2025 12:00:09 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/2/2025 12:21:21 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 1:59:39 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:48:22 AM

**Approved By:**

ParksM - Molly Parks @ 12/5/2024 2:47:04 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	047	Zion Bento	33447	12/05/2024
	PO BOX 6818				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33447	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	2.00	8.480	16.96	Welch`s, Made With Real Fruit Fruit Snacks, Mixed
\$72.06	10-000000-0-2130-400-047	2.00	0.000	0.00	RITZ Cheese Sandwich Crackers, 20 Snack Packs (6 C
\$72.06	10-000000-0-2130-400-047	2.00	10.990	21.98	Carson Delloso 4in Black Combo Pack Bulletin Board
\$72.06	10-000000-0-2130-400-047	1.00	24.950	24.95	Jerdon Tabletop - 6" Mirror Frame -
		<b>Requisition Total</b>		<b>\$63.89</b>	

Approval History

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 12/5/2024 3:16:57 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	070	Zion Bento	33449	12/05/2024
	PO BOX 6818				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33449	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	1.00	16.480	16.48	SUGAR
\$5,469.11	10-000000-2-2520-400-070	1.00	14.980	14.98	SILVERWARE
\$5,469.11	10-000000-2-2520-400-070	2.00	4.480	8.96	COFFEEMATE CREAMER
		<b>Requisition Total</b>		<b>\$40.42</b>	

Approval History

**Approved By:**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:35:37 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:28:14 AM

Purchasing - Stephanie Fessl @ 12/5/2024 3:35:12 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1513</b>	<b>SOUND INCORPORATED</b>						
		1513	<b>SOUND INCORPORATED</b>	023	Zion Bento	33450	12/05/2024
	1550 SHORE ROAD				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33450	
					Zion IL 60099	P.O. Date: 12/11/2024	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	2.00	165.000	330.00	Labor Charge (estimated 2 hour)
(\$92,442.93)	10-000000-0-2225-310-023	1.00	135.000	135.00	Travel and Service Order Charge
		<b>Requisition Total</b>		<b>\$465.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/5/2024 4:05:19 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 7:35:37 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:28:32 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/12/2024 10:05:19 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/5/2024 3:46:20 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1467</b>	<b>SCHOOL HEALTH CORPORATION</b>						
		1467	<b>SCHOOL HEALTH CORPORATION</b>	047	Zion Bento	33451	12/05/2024
	6764 EAGLE WAY				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33451	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CHICAGO, IL 60678-1067						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	2.00	37.990	75.98	Pain-Off Extra Strength by Medique
\$72.06	10-000000-0-2130-400-047	1.00	1.490	1.49	Hydrogen Peroxide - 3% Solution
\$72.06	10-000000-0-2130-400-047	1.00	24.990	24.99	Cotton Balls, Medium, 4000/Bag, Non-sterile
\$72.06	10-000000-0-2130-400-047	1.00	7.490	7.49	Always Infinity Overnight Pads, Size 4, 14/pack
\$72.06	10-000000-0-2130-400-047	3.00	10.990	32.97	Clorox Disinfectant Wipes, Fresh Scent 75/Package
\$72.06	10-000000-0-2130-400-047	1.00	27.000	27.00	Mueller Nonsterile Nasal Plugs, 300/Package
\$72.06	10-000000-0-2130-400-047	1.00	7.000	7.00	Dynarex Adhesive Bandages, Butterfly
\$72.06	10-000000-0-2130-400-047	1.00	27.990	27.99	ADC Advantage 2200 Fingertip Pulse Oximeter
\$72.06	10-000000-0-2130-400-047	2.00	16.990	33.98	School Health Elastic Bandage 3" X 5 yds 12/Box
\$72.06	10-000000-0-2130-400-047	1.00	21.990	21.99	School Health Elastic Bandage 4" X 5 yds 12/Box
\$72.06	10-000000-0-2130-400-047	2.00	13.990	27.98	School Health Elastic Bandage 2" X 5 yds 12/Box

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 ZION-BENTON TWP HS D126

\$72.06	10-000000-0-2130-400-047	2.00	6.290	12.58	School Health Adhesive Bandages, Flexible Fabric 4
\$72.06	10-000000-0-2130-400-047	1.00	21.990	21.99	Understanding Defibrillation Poster, 14" x 20",
\$72.06	10-000000-0-2130-400-047	1.00	24.990	24.99	Sudden Cardiac Arrest Chain of Survival - 18"x24"
\$72.06	10-000000-0-2130-400-047	1.00	21.990	21.99	Cardiac Emergency Poster, 14" x 20"
\$72.06	10-000000-0-2130-400-047	3.00	5.790	17.37	School Health Adhesive Bandages, Extra-Large Flexi
\$72.06	10-000000-0-2130-400-047	1.00	55.990	55.99	Pedifix Sore Spot Blister and Skin Bandages, Larg
\$72.06	10-000000-0-2130-400-047	1.00	44.990	44.99	Pedifix Sore Spot Blister and Skin Bandages, Small
\$72.06	10-000000-0-2130-400-047	1.00	38.990	38.99	Pro-Ferred Finger Splint, Medium 12/Package

**Requisition Total** \$527.75

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 12/6/2024 12:34:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:43:34 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:28:40 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 12/5/2024 3:48:20 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	010	Zion Bento	33452	12/05/2024
	PO BOX 6818				A. Stout/S. Kazmi	Authorization: Processed	
	CAROL STREAM, IL 60197-6818				3901 W. 21st Street	Assigned P.O. #: M33452	
					Zion IL 60099	P.O. Date: 12/11/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,814.41)	10-000000-0-1130-400-010	1.00	110.000	110.00	Diamond Tide - PDF Delivery

**Requisition Total** \$110.00

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/6/2024 9:58:24 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:45:23 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:28:48 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 12/5/2024 4:13:02 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1122</b>	<b>MUSIC AND ARTS</b>						
		1122	<b>MUSIC AND ARTS</b>	010	Zion Bento	33453	12/06/2024
	5295 WESTVIEW DRIVE, SUITE 300				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33453	
					Zion IL 60099	P.O. Date: 12/11/2024	
	FREDERICK, MD 21703						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,814.41)	10-000000-0-1130-400-010	1.00	48.000	48.00	Shimmering Joy - Concert Band
		<b>Requisition Total</b>		<b>\$48.00</b>	

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/6/2024 9:58:24 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:46:24 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:29:00 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 12/6/2024 8:01:17 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4843</b>	<b>LINCOLN ELECTRIC COMPANY</b>						
		4843	<b>LINCOLN ELECTRIC COMPANY</b>	205	Zion Bento	33454	12/06/2024
	PO BOX 644248				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33454	
					Zion IL 60099	P.O. Date: 12/11/2024	
	PITTSBURGH, PA 15264-4248						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	150.00	1.500	225.00	Fleetweld® 37-1/8 x 14 in (3.2 x 350 mm)-50 lb Eas
(\$361.91)	10-000000-0-1448-400-205	132.00	1.500	198.00	SuperArc® L-56® MIG (GMAW) Wire-0.035 in (0.9 mm)-
(\$361.91)	10-000000-0-1448-400-205	20.00	4.100	82.00	SuperArc® L-56® MIG (GMAW) Wire-0.025 in (0.6 mm)-
(\$361.91)	10-000000-0-1448-400-205	1.00	175.000	175.00	est. freight
		<b>Requisition Total</b>		<b>\$680.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/6/2024 10:46:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:46:24 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:29:08 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/6/2024 10:41:08 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	205	Zion Bento	33455	12/06/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33455	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	1.00	14.800	14.80	Acetylene CGA 510 Valve 3/4?-14 NGT Handwheel Oper
(\$361.91)	10-000000-0-1448-400-205	1.00	16.400	16.40	Oxygen Valve – CGA540 – 3/4? NGT – Sherwood
(\$361.91)	10-000000-0-1448-400-205	1.00	9.910	9.91	shipping
		<b>Requisition Total</b>		<b>\$41.11</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/6/2024 10:56:44 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/6/2024 1:46:24 PM  
 Approved By: STOUTA - Andrew Stout on: 12/10/2024 1:17:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:29:17 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/6/2024 10:47:47 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	3006	Zion Bento	33456	12/06/2024
	ACCT: 1367609				K. Wiland	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M33456	
					Zion IL 60099	P.O. Date: 12/17/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$10.89	10-000000-3-1130-400-006	2.00	26.990	53.98	Colored 1/3 Cut Folders
\$10.89	10-000000-3-1130-400-006	1.00	28.990	28.99	Multi-colored highlighters
		<b>Requisition Total</b>		<b>\$82.97</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 10:04:30 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/6/2025 10:13:39 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 10:48:23 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:48:32 AM

**Approved By:**

ParksM - Molly Parks @ 12/9/2024 10:05:48 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33459	12/09/2024
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33459	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/11/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	4.00	477.990	1,911.96	Samsung 4k 55" TV
\$29,111.35	10-000000-0-2225-400-023	6.00	377.990	2,267.94	Samsung 4k 43" TV
\$29,111.35	10-000000-0-2225-400-023	10.00	29.980	299.80	Mounting Dream TV Wall Mount 37-75 Inch
		<b>Requisition Total</b>		<b>\$4,479.70</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/9/2024 12:31:47 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/9/2024 1:30:50 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:29:38 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/12/2024 10:05:19 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/9/2024 12:24:05 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3170</b>	<b>BSN SPORTS</b>						
		3170	<b>BSN SPORTS</b>	102	Zion Bento	33460	12/10/2024
	PO BOX 841393				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33460	
	DALLAS, TX 75284-1393				Zion IL 60099	P.O. Date: 12/11/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,299.63)	10-000000-1-1510-400-102	10.00	21.100	211.00	B-Pivot Reversible short
(\$1,299.63)	10-000000-1-1510-400-102	1.00	12.660	12.66	Freight
		<b>Requisition Total</b>		<b>\$223.66</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 12/10/2024 8:38:29 AM  
 Approved By: NIEMIJ - Jack Niemi on: 12/10/2024 8:43:18 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/10/2024 9:38:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by: Print on: 12/12/2024 7:29:49 AM

**Approved By:**

TOROLAK - Torola, Kari @ 12/10/2024 8:36:20 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4954</b>	<b>IMAGE360</b>						
		4954	<b>IMAGE360</b>	075	Zion Bento	33461	12/10/2024
	1379 ST PAUL AVE.				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33461	
					Zion IL 60099	P.O. Date: 12/11/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,004.24	20-000000-3-2540-410-075	1.00	128.000	128.00	"Athletic Training Room" - 9" x 6" Clear Acrylic P
		<b>Requisition Total</b>		<b>\$128.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group: Maintenance  
 Approved By: ParksM - Molly Parks on: 12/10/2024 9:07:38 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/10/2024 9:11:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/10/2024 9:38:59 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by: Print on: 12/12/2024 7:29:58 AM

**Approved By:**

ParksM - Molly Parks @ 12/10/2024 9:05:27 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	3075	Zion Bento	33462	12/10/2024
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33462	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$8,602.78)	20-000000-5-2540-319-075	1.00	8,220.780	8,220.78	Service call - install heaters storage building
		<b>Requisition Total</b>		<b>\$8,220.78</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: JOSH GEHRIG - GEHRIGJ - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/2/2025 12:00:09 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/2/2025 12:21:21 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/3/2025 7:34:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:48:40 AM

**Approved By:**

GEHRIGJ - JOSH GEHRIG @ 12/10/2024 9:27:32 AM Level:4  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1644</b>	<b>TRANE US INC</b>						
		1644	<b>TRANE US INC</b>	075	Zion Bento	33463	12/10/2024
	PO BOX 98167				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33463	
					Zion IL 60099	P.O. Date: 12/11/2024	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	266.000	266.00	Air diaphragm
		<b>Requisition Total</b>		<b>\$266.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/10/2024 1:30:48 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/11/2024 1:40:35 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/11/2024 1:46:45 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:30:08 AM

**Approved By:**

ParksM - Molly Parks @ 12/10/2024 11:24:58 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3058	Zion Bento	33464	12/10/2024
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M33464	
					Zion IL 60099	P.O. Date: 12/11/2024	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,878.33	10-000000-3-2223-400-058	1.00	26.960	26.96	batteries
\$1,878.33	10-000000-3-2223-400-058	1.00	8.500	8.50	Quadcopter Drone Spare Parts Mounting Screws
\$1,878.33	10-000000-3-2223-400-058	1.00	7.990	7.99	Quadcopter Drone Spare Parts Motor Gear & Main Gea
\$1,878.33	10-000000-3-2223-400-058	1.00	24.230	24.23	Blades Protection Frame Guard
		<b>Requisition Total</b>		<b>\$67.68</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 12/11/2024 8:02:39 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/11/2024 8:49:17 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/11/2024 8:49:24 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:30:16 AM

**Approved By:**

CARTERC - Cheri Carter @ 12/10/2024 1:02:59 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	080	Zion Bento	33466	12/10/2024
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33466	
					Zion IL 60099	P.O. Date: 12/11/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$228.90	10-000000-3-2570-400-080	2.00	3.160	6.32	TAPE DISPENSORS
\$228.90	10-000000-3-2570-400-080	3.00	0.460	1.38	SMALL BINDER CLIPS
\$228.90	10-000000-3-2570-400-080	2.00	45.040	90.08	9X12 KRAFT ENVELOPES
\$228.90	10-000000-3-2570-400-080	2.00	61.190	122.38	10X13 KRAFT ENVELOPES
<b>Requisition Total</b>				<b>\$220.16</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/10/2024 1:59:17 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:30:25 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/10/2024 1:56:25 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5183</b>	<b>INGRAM INDUSTRIES INC</b>						
		5183	<b>INGRAM INDUSTRIES INC</b>	056	Zion Bento	33467	12/10/2024
	PO BOX 502779				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33467	
					Zion IL 60099	P.O. Date: 12/11/2024	
	ST. LOUIS, MO 63150-2779						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	0.000	2,165.51	Books per list
\$4,516.22	10-000000-0-2222-400-056	1.00	100.000	100.00	Estimated shipping
<b>Requisition Total</b>				<b>\$2,265.51</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/11/2024 8:15:25 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/11/2024 11:15:58 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:30:34 AM  
 Approved By: WILLD - Deb Will on: 12/12/2024 12:49:50 PM

**Approved By:**

WILLD - Deb Will @ 12/10/2024 2:08:58 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1713</b>	<b>WAUKEGAN GURNEE GLASS INC</b>						
		1713	<b>WAUKEGAN GURNEE GLASS INC</b>	075	Zion Bento	33468	12/10/2024
	1200 ESTES STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33468	
					Zion IL 60099	P.O. Date: 12/11/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,685.670	1,685.67	Replace Broken Plate Glass In An Aluminum Window I
		<b>Requisition Total</b>		<b>\$1,685.67</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/10/2024 2:33:01 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/11/2024 1:40:35 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/11/2024 1:46:45 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:30:45 AM

**Approved By:**

ParksM - Molly Parks @ 12/10/2024 2:29:27 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	140	Zion Bento	33469	12/11/2024
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33469	
					Zion IL 60099	P.O. Date: 12/17/2024	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$766.42	10-000000-0-1200-400-140	1.00	14.440	14.44	2025 AT-A-GLANCE 6" x 3.5" Daily Calendar Refill
\$766.42	10-000000-0-1200-400-140	2.00	7.640	15.28	2025 Staples 22" x 17" Desk Pad Calendar, Navy
		<b>Requisition Total</b>		<b>\$29.72</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 12/11/2024 8:07:29 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/13/2024 1:43:55 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/13/2024 1:44:15 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 12/17/2024 11:43:11 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 12:08:25 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:27:03 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 12/11/2024 8:03:42 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>283</b>	<b>CARROLL SEATING COMPANY</b>						
		283	<b>CARROLL SEATING COMPANY</b>	075	Zion Bento	33470	12/11/2024
	2105 LUNT AVENUE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33470	
					Zion IL 60099	P.O. Date: 01/09/2025	
	ELK GROVE VILLAGE, IL 60007						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,000.000	1,000.00	Service call new bleachers
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/8/2025 3:24:33 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/8/2025 3:27:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 3:34:06 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:14:52 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:48:39 AM

**Approved By:**

ParksM - Molly Parks @ 12/11/2024 8:36:40 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:14:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4152</b>	<b>CIT TRUCKS LLC</b>						
		4152	<b>CIT TRUCKS LLC</b>	880	Zion Bento	33471	12/11/2024
	305 W NORTHTOWN ROAD STE A				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33471	
	NORMAL, IL 61761				Zion IL 60099	P.O. Date: 12/11/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	12.00	17.980	215.76	lf3970
(\$129,736.87)	40-000000-4-2550-410-880	12.00	97.360	1,168.32	ff1098
(\$129,736.87)	40-000000-4-2550-410-880	3.00	29.050	87.15	ff5632

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

(\$129,736.87) 40-000000-4-2550-410-880	12.00	62.700	752.40	ff63054nn
(\$129,736.87) 40-000000-4-2550-410-880	9.00	29.050	261.45	FF5632FLG
	<b>Requisition Total</b>		<u><u>\$2,485.08</u></u>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 12/11/2024 1:35:57 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:30:53 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 12/11/2024 10:37:43 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	033	Zion Bento	33472	12/11/2024
	PO BOX 035184				J. Niemi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33472	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/11/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$4,438.34)	10-000000-1-1510-400-033	1.00	14.590	14.59	Amazon Basics 48-Pack AA Alkaline Batteries
		<b>Requisition Total</b>		<u><u>\$14.59</u></u>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 12/11/2024 12:13:10 PM  
 Approved By: NIEMIJ - Jack Niemi on: 12/11/2024 12:15:31 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/11/2024 1:33:59 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/11/2024 9:12:05 PM  
 Amount or Acct# Changed by:Print on: 12/12/2024 7:31:02 AM

**Approved By:**

TOROLAK - Torola, Kari @ 12/11/2024 11:45:04 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/11/2024 9:12:05 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	33473	12/11/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33473	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 12/11/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$7,347.00	10-499825-1-1130-600-020	1.00	300.000	300.00	SPORTS NETWORK INTERNATIONAL DRILL MEET DAYTONA
\$7,347.00	10-499825-1-1130-600-020	1.00	9.000	9.00	SITE FEE



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33475	12/12/2024
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33475 P.O. Date: 01/06/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	1,934.380	1,934.38	Service call AHU 3 not operating
		<b>Requisition Total</b>		<b>\$1,934.38</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/20/2024 10:08:02 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/20/2024 10:46:42 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 9:20:19 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:48:49 AM

**Approved By:**

ParksM - Molly Parks @ 12/12/2024 7:57:20 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33476	12/12/2024
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33476 P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	800.150	800.15	Service call vestibule heaters & Service call room
		<b>Requisition Total</b>		<b>\$800.15</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/18/2024 9:11:02 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/18/2024 10:20:03 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:08:16 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:38:26 AM

**Approved By:**

ParksM - Molly Parks @ 12/12/2024 7:57:47 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6058</b>	<b>HALLETT &amp; SONS EXPERT MOVERS INC</b>						
		6058	<b>HALLETT &amp; SONS EXPERT MOVERS INC</b>	023	Zion Bento	33477	12/12/2024
	7535 W 59TH STREET				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33477	
					Zion IL 60099	P.O. Date: 12/16/2024	
	SUMMIT, IL 60501						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	11,750.000	11,750.00	Book Move Total Phase 1
(\$568,294.14)	20-000000-0-2540-319-075	1.00	11,750.000	11,750.00	Book & Shelving Move Total Phase 2
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,000.000	1,000.00	200 Book Containers
		<b>Requisition Total</b>		<b>\$24,500.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/12/2024 10:05:19 AM  
 Amount or Acct# Changed by: Sacramento Sosbe on: 12/12/2024 10:10:22 AM  
 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/13/2024 9:07:26 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 9:37:22 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by: Print on: 12/17/2024 8:12:29 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/12/2024 9:23:49 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1715</b>	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>						
		1715	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>	075	Zion Bento	33478	12/12/2024
	1621 GRAND AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33478	
					Zion IL 60099	P.O. Date: 12/19/2024	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	6.00	252.000	1,512.00	SEH closer arms
		<b>Requisition Total</b>		<b>\$1,512.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/19/2024 9:58:40 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/19/2024 2:00:34 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 2:23:20 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:38:38 AM

**Approved By:**

ParksM - Molly Parks @ 12/12/2024 9:44:27 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3064	Zion Bento	33480	12/12/2024
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33480	
					Zion IL 60099	P.O. Date: 12/16/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	2.00	1.860	3.72	Coffee Filters
		<b>Requisition Total</b>		<b>\$3.72</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:Finance  
 Approved By: CARTERC - Cheri Carter on: 12/12/2024 10:57:18 AM Level:1  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM Final:A  
 Amount or Acct# Changed by:Print on: 12/16/2024 7:45:11 PM

**Approved By:**

CARTERC - Cheri Carter @ 12/12/2024 10:57:18 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3613</b>	<b>IHLS-OCLC</b>						
		3613	<b>IHLS-OCLC</b>	056	Zion Bento	33481	12/12/2024
	6725 GOSHEN RD				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33481	
					Zion IL 60099	P.O. Date: 12/16/2024	
	EDWARDSVILLE, IL 602025						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	237.260	237.26	OCLC
		<b>Requisition Total</b>		<b>\$237.26</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/12/2024 12:49:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 7:36:18 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:12:47 AM

**Approved By:**

WILLD - Deb Will @ 12/12/2024 12:49:01 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
46	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>						
	46	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>		075	Zion Bento	33482	12/12/2024
	1441 BRANDING AVE SUITE 260				J. Gehrig	Authorization: Processed	
	DOWNERS GROVE, IL 60515				3901 W. 21st Street	Assigned P.O. #: M33482	
					Zion IL 60099	P.O. Date: 12/16/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,554.000	1,554.00	Yearly PO for testing Affiliated 7/1/24-6/30/25
		<b>Requisition Total</b>		<b>\$1,554.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/12/2024 1:56:57 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/13/2024 9:29:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 9:36:31 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:12:39 AM

**Approved By:**

ParksM - Molly Parks @ 12/12/2024 1:55:55 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
46	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>						
	46	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>		075	Zion Bento	33483	12/12/2024
	1441 BRANDING AVE SUITE 260				J. Gehrig	Authorization: Processed	
	DOWNERS GROVE, IL 60515				3901 W. 21st Street	Assigned P.O. #: M33483	
					Zion IL 60099	P.O. Date: 12/16/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	6,992.500	6,992.50	Yearly contract fire testing 11/1/24-10/31/25 Hrzn
(\$118,872.29)	20-000000-3-2540-319-075	1.00	6,992.500	6,992.50	Yearly contract fire testing 11/1/24-10/31/25 ZBE
		<b>Requisition Total</b>		<b>\$13,985.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/12/2024 2:41:44 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/13/2024 9:29:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 9:36:31 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:14:48 AM

**Approved By:**

ParksM - Molly Parks @ 12/12/2024 2:38:34 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	070	Zion Bento	33484	12/12/2024
	PO BOX 035184				S. Sosbe	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33484	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/16/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	1.00	14.590	14.59	Amazon Basics 48-Pack AA Alkaline Batteries
		<b>Requisition Total</b>		<b>\$14.59</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 7:36:08 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:13:05 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/12/2024 3:04:41 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5990</b>	<b>22VETS LLC</b>						
		5990	<b>22VETS LLC</b>	023	Zion Bento	33485	12/13/2024
	PO BOX 153				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33485	
	HARVARD, IL 60033				Zion IL 60099	P.O. Date: 12/16/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	4,922.070	4,922.07	ZBTHS Cabling Project
		<b>Requisition Total</b>		<b>\$4,922.07</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/13/2024 9:07:26 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 9:37:26 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:13:13 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/13/2024 7:18:03 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5191</b>	<b>BUILDING AUTOMATION SOLUTIONS</b>						
		5191	<b>BUILDING AUTOMATION SOLUTIONS</b>	075	Zion Bento	33488	12/13/2024
	PO BOX 8279				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33488	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-8279						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	3,171.000	3,171.00	Service call - VAVs in S Cafe
		<b>Requisition Total</b>		<b>\$3,171.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/2/2025 12:00:09 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/2/2025 12:21:21 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 1:59:39 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:48:57 AM

**Approved By:**

ParksM - Molly Parks @ 12/13/2024 8:19:25 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6079</b>	<b>DAVIS FURNITURE COMPANY</b>						
		6079	<b>DAVIS FURNITURE COMPANY</b>	075	Zion Bento	33489	12/13/2024
	PO BOX 276				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33489	
					Zion IL 60099	P.O. Date: 12/16/2024	
	BLACK RIVER FALLS, WI 54615						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	6.00	90.000	540.00	Mode Aisle Lights 2700K
\$77,205.02	20-000000-0-2540-410-075	1.00	30.000	30.00	Freight
		<b>Requisition Total</b>		<b>\$570.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/13/2024 11:58:21 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/13/2024 12:15:47 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 1:17:41 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:13:20 AM

**Approved By:**

ParksM - Molly Parks @ 12/13/2024 11:55:21 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>227</b>	<b>BROGANS AWARDS AND SPORTSWEAR</b>						
		227	<b>BROGANS AWARDS AND SPORTSWEAR</b>	020	Zion Bento	33490	12/13/2024
	3615 GRAND AVENUE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33490	
					Zion IL 60099	P.O. Date: 12/16/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	1.00	498.750	498.75	MEDALS, TROPHIES, SETUP
		<b>Requisition Total</b>		<b>\$498.75</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 1:16:21 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:14:02 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/13/2024 1:15:00 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5250</b>	<b>MAINSTAGE THEATRICAL SUPPLY INC</b>						
		5250	<b>MAINSTAGE THEATRICAL SUPPLY INC</b>	075	Zion Bento	33491	12/13/2024
	8761 A ELY RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33491	
					Zion IL 60099	P.O. Date: 12/16/2024	
	PENSACOLA, FL 32514						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	2.00	278.000	556.00	Tough Prime 5GAL BIK
\$77,205.02	20-000000-0-2540-410-075	1.00	74.000	74.00	Freight
		<b>Requisition Total</b>		<b>\$630.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/13/2024 2:16:39 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/13/2024 2:17:11 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/13/2024 2:26:09 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:14:10 AM

**Approved By:**

ParksM - Molly Parks @ 12/13/2024 2:14:33 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1284</b>	<b>J W PEPPER &amp; SON INC</b>						
		1284	<b>J W PEPPER &amp; SON INC</b>	012	Zion Bento	33492	12/13/2024
	PO BOX 786212				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33492	
					Zion IL 60099	P.O. Date: 12/19/2024	
	PHILADELPHIA, PA 19178-6212						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$760.12)	10-000000-0-1130-400-012	15.00	2.650	39.75	Walk Through Life SAB
(\$760.12)	10-000000-0-1130-400-012	1.00	34.990	34.99	Walk Through Life SAB MP3
(\$760.12)	10-000000-0-1130-400-012	15.00	2.250	33.75	Gloria SATB
(\$760.12)	10-000000-0-1130-400-012	1.00	26.990	26.99	Gloria Accompaniment MP3
(\$760.12)	10-000000-0-1130-400-012	15.00	1.950	29.25	Salmo 150 SATB
(\$760.12)	10-000000-0-1130-400-012	1.00	49.990	49.99	Salmo 150 MP3 Bundle
(\$760.12)	10-000000-0-1130-400-012	15.00	2.850	42.75	Bells SSATBB
(\$760.12)	10-000000-0-1130-400-012	1.00	49.990	49.99	City Called Heaven SATB MP3 Bundle
(\$760.12)	10-000000-0-1130-400-012	15.00	2.500	37.50	Tell My Father TTB
(\$760.12)	10-000000-0-1130-400-012	1.00	49.990	49.99	Tell My Father TTB MP3 Bundle
(\$760.12)	10-000000-0-1130-400-012	15.00	2.500	37.50	When Storms Arise SATB
(\$760.12)	10-000000-0-1130-400-012	1.00	49.990	49.99	When Storms Arise SATB MP3
(\$760.12)	10-000000-0-1130-400-012	15.00	3.000	45.00	I'm On My Way SSA
(\$760.12)	10-000000-0-1130-400-012	2.00	2.750	5.50	True Colors SATB
		<b>Requisition Total</b>		<b>\$532.94</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 7:51:17 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 9:28:28 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:38:48 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 12/13/2024 3:30:21 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1016</b>	<b>MANKOFF INDUSTRIES INC</b>						
		1016	<b>MANKOFF INDUSTRIES INC</b>	075	Zion Bento	33493	12/16/2024
	700 E PARK AVE #115				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33493	
					Zion IL 60099	P.O. Date: 12/16/2024	
	LIBERTYVILLE, IL 60048						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	16,307.000	16,307.00	Fuel Cleaning
		<b>Requisition Total</b>		<b>\$16,307.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/16/2024 8:28:50 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/16/2024 8:29:04 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/16/2024 10:10:21 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:14:29 AM

**Approved By:**

ParksM - Molly Parks @ 12/16/2024 8:27:54 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5089</b>	<b>TRANSFINDER CORPORATION</b>						
		5089	<b>TRANSFINDER CORPORATION</b>	880	Zion Bento	33494	12/16/2024
	440 STATE STREET				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33494	
					Zion IL 60099	P.O. Date: 12/16/2024	
	SCHENECTADY, NY 12305						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	10,175.000	10,175.00	Transfinder Maintenance
		<b>Requisition Total</b>		<b>\$10,175.00</b>	

**Approval History**

Entered by: Rita Maki - MAKIR - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 12/16/2024 10:10:21 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:13:53 AM

**Approved By:**

MAKIR - Rita Maki @ 12/16/2024 9:57:21 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4954</b>	<b>IMAGE360</b>						
		4954	<b>IMAGE360</b>	075	Zion Bento	33495	12/16/2024
	1379 ST PAUL AVE.				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33495	
					Zion IL 60099	P.O. Date: 12/16/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	4.00	136.653	546.61	No Student Drop-Off..." - 24" x 18" .080 aluminum
\$77,205.02	20-000000-0-2540-410-075	2.00	49.210	98.42	"Late Arrivals Use Main Entrance..." - 24" x 36" 4
\$77,205.02	20-000000-0-2540-410-075	1.00	42.810	42.81	Room number Blade sign - 6" x 4" 3mm black PVC INT
		<b>Requisition Total</b>		<b>\$687.84</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/16/2024 10:50:19 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/16/2024 2:18:36 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/16/2024 2:41:01 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:14:20 AM

**Approved By:**

ParksM - Molly Parks @ 12/16/2024 10:47:51 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
		905	<b>LAKE-COOK DISTRIBUTORS INC</b>	3053	Zion Bento	33497	12/16/2024
	951 N OLD RAND RD, STE 114				S. Sosbe / D Knutter	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33497	
					Zion IL 60099	P.O. Date: 12/16/2024	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,650.05	10-000000-3-1130-410-053	30.00	9.100	273.00	Of Mice and Men
\$4,650.05	10-000000-3-1130-410-053	1.00	10.000	10.00	Shipping
		<b>Requisition Total</b>		<b>\$283.00</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 12/16/2024 2:18:53 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/16/2024 2:40:38 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:14:39 AM

**Approved By:**

CARTERC - Cheri Carter @ 12/16/2024 1:00:27 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>141</b>	<b>B &amp; H PHOTO - VIDEO</b>						
		141	<b>B &amp; H PHOTO - VIDEO</b>	023	Zion Bento	33498	12/16/2024
	REMITTANCE PROCESSING CENTER				C. Bridge	Authorization: Processed	
	PO BOX 28072				3901 W. 21st Street	Assigned P.O. #: M33498	
	NEW YORK, NY 10087-8072				Zion IL 60099	P.O. Date: 12/17/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$25,362.99	10-000000-0-2225-700-023	1.00	2,387.010	2,387.01	Lenovo 16" Legion Pro 7i Gaming Laptop
		<b>Requisition Total</b>		<b>\$2,387.01</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/16/2024 3:02:48 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 9:31:46 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:27:14 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/16/2024 2:16:07 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5191</b>	<b>BUILDING AUTOMATION SOLUTIONS</b>						
		5191	<b>BUILDING AUTOMATION SOLUTIONS</b>	075	Zion Bento	33499	12/16/2024
	PO BOX 8279				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33499	
	CAROL STREAM, IL 60197-8279				Zion IL 60099	P.O. Date: 12/16/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	20,300.000	20,300.00	Replace existing Trane LON AHU-3 controls
		<b>Requisition Total</b>		<b>\$20,300.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/16/2024 2:18:08 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/16/2024 2:18:36 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/16/2024 2:39:20 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/16/2024 7:45:11 PM  
 Amount or Acct# Changed by:Print on: 12/17/2024 8:15:00 AM

**Approved By:**

ParksM - Molly Parks @ 12/16/2024 2:17:05 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/16/2024 7:45:11 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>227</b>	<b>BROGANS AWARDS AND SPORTSWEAR</b>						
		227	<b>BROGANS AWARDS AND SPORTSWEAR</b>	059	Zion Bento	33500	12/16/2024
	3615 GRAND AVENUE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33500	
					Zion IL 60099	P.O. Date: 12/17/2024	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	19.00	11.000	209.00	Name badges for board members & administrators
(\$4,572.51)	10-000000-0-2310-310-059	1.00	30.000	30.00	set up
		<b>Requisition Total</b>		<b>\$239.00</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 9:31:49 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:27:23 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 12/16/2024 4:21:56 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2203</b>	<b>MARKS PLUMBING PARTS</b>						
		2203	<b>MARKS PLUMBING PARTS</b>	075	Zion Bento	33501	12/17/2024
	PO BOX 121554				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33501	
					Zion IL 60099	P.O. Date: 12/19/2024	
	FORT WORTH, TX 76121						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	10.00	3.940	39.40	SLOAN HANDLE REPAIR KIT B-50-A
\$77,205.02	20-000000-0-2540-410-075	10.00	3.470	34.70	SLOAN OLD STYLE VACUUM BREAKER REPAIR KIT V-551-A
\$77,205.02	20-000000-0-2540-410-075	10.00	50.840	508.40	BRADLEY PUSH BUTTON
\$77,205.02	20-000000-0-2540-410-075	10.00	119.400	1,194.00	BUTTON,CP PUSH FOR AIR VALVE
		<b>Requisition Total</b>		<b>\$1,776.50</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/17/2024 9:01:45 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/18/2024 8:47:26 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 9:28:17 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:38:57 AM

**Approved By:**

ParksM - Molly Parks @ 12/17/2024 8:58:37 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>615</b>	<b>GRAPHIC 14 INC</b>						
	948 TOWER RD	615	<b>GRAPHIC 14 INC</b>	080	Zion Bento S. Sosbe 3901 W. 21st Street Zion IL 60099	33502	12/17/2024
	MUNDELEIN, IL 60060					Authorization: Processed Assigned P.O. #: M33502 P.O. Date: 12/17/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,500.31	10-000000-0-2570-400-080	10.00	52.190	521.90	8.5x11 110# Grey Index
		<b>Requisition Total</b>		<b>\$521.90</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 9:39:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:27:32 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/17/2024 9:33:02 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
	PO BOX 6818	5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento J. Lang 3901 W. 21st Street Zion IL 60099	33503	12/17/2024
	CAROL STREAM, IL 60197-6818					Authorization: Processed Assigned P.O. #: M33503 P.O. Date: 12/17/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$10,863.30	10-462025-0-1200-300-549	1.00	155.000	155.00	Field Trip ZAP to Kenosha Civil War Museum
		<b>Requisition Total</b>		<b>\$155.00</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 12/17/2024 11:08:23 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 12/17/2024 11:43:11 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 12:08:21 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:27:40 AM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 12/17/2024 10:52:08 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>721</b>	<b>IASBO</b>						
		721	<b>IASBO</b>	068	Zion Bento	33504	12/17/2024
	NORTHERN IL UNIVERSITY (IA-103)				J. Woell	Authorization: Processed	
	108 CARROLL AVE				3901 W 21st Street	Assigned P.O. #: M33504	
	DEKALB, IL 60115-2829				Zion IL 60099	P.O. Date: 12/17/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$451.66)	10-000000-2-2510-332-068	1.00	545.000	545.00	IASBO Annual Conference
<b>Requisition Total</b>				<b>\$545.00</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 11:03:54 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:27:49 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 12/17/2024 10:57:57 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>498</b>	<b>ENCYCLOPAEDIA BRITANNICA INC.</b>						
		498	<b>ENCYCLOPEDIA BRITANNICA ONLINE</b>	056	Zion Bento	33505	12/17/2024
	PO BOX 95225				D. Will	Authorization: Processed	
	CHICAGO, IL 60694-5225				3901 W. 21st Street	Assigned P.O. #: M33505	
					Zion IL 60099	P.O. Date: 12/17/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	1,590.000	1,590.00	Encyclopedia Britannica Online
<b>Requisition Total</b>				<b>\$1,590.00</b>	

**Approval History**

**Approved By:**

Purchasing - Stephanie Fessl @ 12/17/2024 12:00:38 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1284</b>	<b>J W PEPPER &amp; SON INC</b>						
		1284	<b>J W PEPPER &amp; SON INC</b>	012	Zion Bento	33506	12/17/2024
	PO BOX 786212				A. Stout	Authorization: Processed	
	PHILADELPHIA, PA 19178-6212				3901 W. 21st Street	Assigned P.O. #: M33506	
					Zion IL 60099	P.O. Date: 01/06/2025	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
(\$760.12)	10-000000-0-1130-400-012	1.00	28.990	28.99	My Heart Sings Vocal Solo Collection +Online
(\$760.12)	10-000000-0-1130-400-012	1.00	28.990	28.99	Tales of Land and Sea Vocal Solo +Online
(\$760.12)	10-000000-0-1130-400-012	1.00	32.990	32.99	Teen`s Musical Theatre Men`s Collection +Online
(\$760.12)	10-000000-0-1130-400-012	1.00	31.990	31.99	Teen`s Musical Theatre Women`s Collection +Online
(\$760.12)	10-000000-0-1130-400-012	1.00	34.990	34.99	Musical Theatre Anthology Women`s Solo +Online
(\$760.12)	10-000000-0-1130-400-012	1.00	34.990	34.99	Musical Theatre Anthology Men`s Solo +Online
(\$760.12)	10-000000-0-1130-400-012	1.00	17.990	17.99	Classical Contest Solos Bass Collection +Online
<b>Requisition Total</b>				<u><u>\$210.93</u></u>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/2/2025 2:42:00 PM  
 Approved By: STOUTA - Andrew Stout on: 1/2/2025 2:42:38 PM  
 Approved By: STOUTA - Andrew Stout on: 1/2/2025 2:42:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/3/2025 7:34:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:49:06 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 12/17/2024 12:16:28 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 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>
<b>1658</b>	<b>ULINE</b>	1658	<b>ULINE</b>	075	Zion Bento	33507	12/17/2024
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33507	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 12/19/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$77,205.02	20-000000-0-2540-410-075	6.00	16.000	96.00	Duracell® Procell® AAA Alkaline Batteries 24/box
\$77,205.02	20-000000-0-2540-410-075	6.00	15.000	90.00	Duracell® Procell® AA Alkaline Batteries 24/box
\$77,205.02	20-000000-0-2540-410-075	2.00	320.000	640.00	Chrome Mobile Shelving - 60 x 24 x 69"
\$77,205.02	20-000000-0-2540-410-075	4.00	21.000	84.00	Duracell® Procell® D Alkaline Batteries 12/box
(\$1,037.08)	20-000000-0-2540-700-075	1.00	1,280.000	1,280.00	Standard Cabinet Workbench - 96 x 30", Maple Top w
\$77,205.02	20-000000-0-2540-410-075	2.00	30.000	60.00	Duracell® Procell® 9V Alkaline Batteries
<b>Requisition Total</b>				<u><u>\$2,250.00</u></u>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,832.07	10-000000-2-2310-360-059	1.00	1,549.580	1,549.58	FY24 ZBE Course Guides
			<b>Requisition Total</b>	<u><u>\$3,648.93</u></u>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 1:39:29 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:28:08 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/17/2024 1:36:44 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5843</b>	<b>MODERN MEDIA TECH LLC</b>						
		5843	<b>MODERN MEDIA TECH LLC</b>	023	Zion Bento	33510	12/17/2024
	49 SHERWOOD TERRACE STE E				C. Bridge		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M33510
					Zion IL 60099		P.O. Date: 12/17/2024
	LAKE BLUFF, IL 60044						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	500.000	500.00	Visitor Entrance Door Strike Service
				<b>Requisition Total</b>	<u><u>\$500.00</u></u>

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/17/2024 2:41:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/17/2024 3:09:03 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/17/2024 10:42:36 PM  
 Amount or Acct# Changed by:Print on: 12/18/2024 7:28:16 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/17/2024 2:32:12 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/17/2024 10:42:36 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	068	Zion Bento	33511	12/17/2024
	ACCT: 1367609				M. Wilkinson		Authorization: Processed
	PO BOX 37600				3901 W 21st Street		Assigned P.O. #: M33511
					Zion IL 60099		P.O. Date: 12/17/2024
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$263.41	10-000000-2-2510-400-068	1.00	21.590	21.59	SIGNATURE STAMP - WOELL
				<b>Requisition Total</b>	<u><u>\$21.59</u></u>





# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$11.96	10-399225-0-1400-400-523	3.00	252.990	758.97	WALLFLAIR REMOVABLE VINYL
\$11.96	10-399225-0-1400-400-523	1.00	75.000	75.00	Roland Freight
\$11.96	10-399225-0-1400-400-523	1.00	71.990	71.99	457/.25 OFFSET BLADE, 5 EA. - ALL PURPOSE
<b>Requisition Total</b>				<u><u>\$1,496.66</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:41 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:42 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:43 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:45 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:46 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:47 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:48 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:49 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:57:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:40:27 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 8:27:32 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	014	Zion Bento	33516	12/18/2024
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33516	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/19/2024	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$11.96	10-399225-0-1400-400-523	2.00	399.990	799.98	Fully Assembled 18-Device Chromebook Charging Cart
<b>Requisition Total</b>				<u><u>\$799.98</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:58:41 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:40:37 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 8:40:30 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	014	Zion Bento	33517	12/18/2024
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33517	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$11.96	10-399225-0-1400-400-523	1.00	79.890	79.89	3D Printer Filament Storage Rack
		<b>Requisition Total</b>		<b>\$79.89</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:01:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:40:47 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 8:45:02 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	ULINE	014	Zion Bento	33518	12/18/2024
	ACCOUNTS RECEIVABLE				A. Stout	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33518	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$11.96	10-399225-0-1400-400-523	2.00	405.000	810.00	Counter High Storage Cabinet - 36 x 18 x 42", Asse
\$189.03	10-399225-0-1400-700-523	3.00	735.000	2,205.00	Standard Mobile Storage Cabinet - 36 x 24 x 78", A
\$189.03	10-399225-0-1400-700-523	1.00	625.000	625.00	Mini Flammable Storage Cabinet - Manual Doors, Yel
		<b>Requisition Total</b>		<b>\$3,640.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:03:28 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:03:44 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:03:46 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:40:56 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 8:52:33 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
141	<b>B &amp; H PHOTO - VIDEO</b>	141	<b>B &amp; H PHOTO - VIDEO</b>	014	Zion Bento	33519	12/18/2024
	REMITTANCE PROCESSING CENTER				A. Stout	Authorization: Processed	
	PO BOX 28072				3901 W. 21st Street	Assigned P.O. #: M33519	
	NEW YORK, NY 10087-8072				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$11.96	10-399225-0-1400-400-523	3.00	199.000	597.00	DJI FPV Remote Controller 3
\$11.96	10-399225-0-1400-400-523	4.00	129.000	516.00	DJI RC-N3 Controller
\$11.96	10-399225-0-1400-400-523	1.00	199.950	199.95	SanDisk 128GB Extreme PRO UHS-II SDXC Memory Card
\$11.96	10-399225-0-1400-400-523	1.00	219.990	219.99	SanDisk 256GB PRO-CINEMA CFexpress Type B Memory C
\$11.96	10-399225-0-1400-400-523	1.00	349.000	349.00	Canon BG-R20 Battery Grip
\$11.96	10-399225-0-1400-400-523	3.00	79.000	237.00	Canon LP-E6P Lithium-Ion Battery
\$11.96	10-399225-0-1400-400-523	2.00	109.990	219.98	SanDisk 128GB Extreme PRO UHS-II SDXC Memory Card
\$151.17	10-399225-0-1400-541-523	1.00	5,399.000	5,399.00	Canon EOS R5 Mark II Mirrorless Camera with 24-105
\$189.03	10-399225-0-1400-700-523	2.00	1,099.000	2,198.00	Canon EOS R8 Mirrorless Camera
		<b>Requisition Total</b>		<b>\$9,935.92</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:24 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:25 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:26 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:27 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:28 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:29 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:32 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:37 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:04:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:41:05 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 8:57:48 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	014	Zion Bento	33520	12/18/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33520	
					Zion IL 60099	P.O. Date: 12/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$11.96	10-399225-0-1400-400-523	5.00	109.000	545.00	RoboMaster S1 Play More Kit
		<b>Requisition Total</b>		<b>\$545.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:38:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:41:15 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 9:09:57 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33521	12/18/2024
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33521 P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,954.710	1,954.71	Service call boiler #3 tripping
		<b>Requisition Total</b>		<b>\$1,954.71</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:56:05 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:59:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/7/2025 12:21:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:29:57 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:14:52 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:48:45 AM

**Approved By:**

ParksM - Molly Parks @ 12/18/2024 9:10:10 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:14:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1087</b>	<b>MIDWEST TECHNOLOGY PRODUCTS</b>						
		1087	<b>MIDWEST TECHNOLOGY PRODUCTS</b>	014	Zion Bento	33522	12/18/2024
	PO BOX 3717  SIOUX CITY, IA 51102				A. Stout 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33522 P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$189.03	10-399225-0-1400-700-523	4.00	631.000	2,524.00	DJI RoboMaster S1 Educational Robot
		<b>Requisition Total</b>		<b>\$2,524.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:05:09 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:41:23 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 9:23:59 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>330</b>	<b>CIVILIAN MARKSMANSHIP PROGRAM</b>						
		330	<b>CIVILIAN MARKSMANSHIP PROGRAM</b>	020	Zion Bento	33523	12/18/2024
	CAMP PERRY TRAINING SITE, BLDG				A. Stout	Authorization: Processed	
	PO BOX 576				3901 W. 21st Street	Assigned P.O. #: M33523	
					Zion IL 60099	P.O. Date: 12/19/2024	
	PORT CLINTON, OH 43452						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	1.00	213.000	213.00	AWARDS FOR ZB STINGER COMP
		<b>Requisition Total</b>		<b>\$213.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 9:28:17 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:41:34 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/18/2024 9:26:54 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6222</b>	<b>BAKERS GAS AND WELDING</b>						
		6222	<b>BAKERS GAS AND WELDING</b>	014	Zion Bento	33524	12/18/2024
	2920 DOUGLAS RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33524	
					Zion IL 60099	P.O. Date: 12/19/2024	
	TOLEDO, OH 43606						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$189.03	10-399225-0-1400-700-523	4.00	2,969.000	11,876.00	Miller MobileArc Augmented Reality Welding System
		<b>Requisition Total</b>		<b>\$11,876.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:05:27 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:05:28 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:41:42 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 9:30:01 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5523</b>	<b>EQUIPMENT &amp; ENGINE TRAINING COUNCIL</b>						
		5523	<b>EQUIPMENT &amp; ENGINE TRAINING COUNCIL</b>	014	Zion Bento	33525	12/18/2024
	344 OAK GROVE RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33525	
					Zion IL 60099	P.O. Date: 12/19/2024	
	KINGS MOUNTAIN, NC 28086						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-0-1130-332-003	2.00	3,750.000	7,500.00	ECHO Technical Education 2-Stroke Engine Training
\$0.00	10-000000-0-1130-332-003	1.00	1,400.000	1,400.00	Cutaway Engine - GEQQLN
\$0.00	10-000000-0-1130-332-003	1.00	950.000	950.00	Briggs & Stratton Basic Electrical Training Board
\$0.00	10-000000-0-1130-332-003	1.00	164.950	164.95	shipping
		<b>Requisition Total</b>		<b>\$10,014.95</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:41:51 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 9:33:56 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	014	Zion Bento	33526	12/18/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33526	
					Zion IL 60099	P.O. Date: 12/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$189.03	10-399225-0-1400-700-523	1.00	4,495.000	4,495.00	Autonomous Drone Kit – Level II
\$189.03	10-399225-0-1400-700-523	1.00	99.000	99.00	shipping
(\$89.91)	10-399225-0-1400-300-523	1.00	495.000	495.00	Professional Development - 2 Hour Virtual Session
		<b>Requisition Total</b>		<b>\$5,089.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:38:35 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:38:40 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:38:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:42:00 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 9:40:41 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	014	Zion Bento	33527	12/18/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33527	
					Zion IL 60099	P.O. Date: 12/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$189.03	10-399225-0-1400-700-523	1.00	2,990.000	2,990.00	Evo Classroom Kit (18 Bots)
\$189.03	10-399225-0-1400-700-523	1.00	159.000	159.00	warranty
\$189.03	10-399225-0-1400-700-523	1.00	26.260	26.26	shipping
(\$89.91)	10-399225-0-1400-300-523	1.00	249.000	249.00	Self-Service PD Bundle
		<b>Requisition Total</b>		<b>\$3,424.26</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:38:06 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:38:08 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:38:09 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 12:38:15 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:42:13 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 9:44:32 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	075	Zion Bento	33528	12/18/2024
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33528	
					Zion IL 60099	P.O. Date: 12/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$5,004.24	20-000000-3-2540-410-075	3.00	163.200	489.60	Blinds
\$5,004.24	20-000000-3-2540-410-075	1.00	115.000	115.00	Shipping
		<b>Requisition Total</b>		<b>\$604.60</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/18/2024 10:19:50 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/18/2024 10:20:03 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:42:28 AM

**Approved By:**

ParksM - Molly Parks @ 12/18/2024 10:17:29 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2566</b>	<b>DELVIES PLASTICS</b>						
		2566	<b>DELVIES PLASTICS</b>	014	Zion Bento	33529	12/18/2024
	133 WEST HAVEN AVE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33529	
					Zion IL 60099	P.O. Date: 12/19/2024	
	SALT LAKE CITY, UT 84115						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$11.96	10-399225-0-1400-400-523	15.00	8.080	121.20	Crystal Clear Cell Cast Plexiglass 1/8", 12x24
\$11.96	10-399225-0-1400-400-523	35.00	8.080	282.80	Crystal Clear Cell Cast Plexiglass 1/16th, 12x24
		<b>Requisition Total</b>		<b>\$404.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 12/18/2024 11:43:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:06:34 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/18/2024 1:06:36 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 1:09:27 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:42:37 AM

**Approved By:**

STOUTA - Andrew Stout @ 12/18/2024 10:43:21 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	33530	12/18/2024
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33530	
					Zion IL 60099	P.O. Date: 12/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$133,242.60)	10-000000-1-1130-332-020	38.00	115.000	4,370.00	UNIVERSAL STUDIOS JANUARY 4,2025
		<b>Requisition Total</b>		<b>\$4,370.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 2:20:08 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:42:47 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/18/2024 2:16:41 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>425</b>	<b>DEMCO</b>						
		425	<b>DEMCO</b>	056	Zion Bento	33531	12/18/2024
	PO BOX 88623				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33531	
					Zion IL 60099	P.O. Date: 12/19/2024	
	MILWAUKEE, WI 53288-8623						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	50.990	50.99	Labels 3/4" x 1-1/4"
\$4,516.22	10-000000-0-2222-400-056	1.00	10.950	10.95	Shipping
		<b>Requisition Total</b>		<b>\$61.94</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/18/2024 2:36:15 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/18/2024 2:46:34 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:42:58 AM

**Approved By:**

WILLD - Deb Will @ 12/18/2024 2:35:21 PM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	059	Zion Bento	33532	12/18/2024
	PO BOX 035184				J. Rodriguez	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33532	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	3.00	6.970	20.91	File Tabs
(\$4,572.51)	10-000000-0-2310-310-059	1.00	61.990	61.99	Expandable folders
		<b>Requisition Total</b>		<b>\$82.90</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 8:54:42 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:43:05 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 12/18/2024 2:50:38 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	075	Zion Bento	33533	12/19/2024
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33533	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	9.00	7.970	71.73	C-Line Peel and Stick Display Pockets, Clear, 8.5
		<b>Requisition Total</b>		<b>\$71.73</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/19/2024 8:13:15 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/19/2024 8:14:52 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 8:54:42 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:43:15 AM

**Approved By:**

ParksM - Molly Parks @ 12/19/2024 8:11:11 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	33534	12/19/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33534	
					Zion IL 60099	P.O. Date: 12/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$148,946.50	10-000000-2-2310-310-059	1.00	87.100	87.10	Flower Arrangement for J. Carlson
		<b>Requisition Total</b>		<b>\$87.10</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 11:00:16 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:43:25 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 12/19/2024 9:10:25 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>425</b>	<b>DEMCO</b>						
		425	<b>DEMCO</b>	056	Zion Bento	33535	12/19/2024
	PO BOX 88623				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33535	
					Zion IL 60099	P.O. Date: 12/19/2024	
	MILWAUKEE, WI 53288-8623						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	2.00	68.990	137.98	Durafold Book Jacket Cover 12" x 300' Roll
\$4,516.22	10-000000-0-2222-400-056	1.00	10.950	10.95	Shipping
		<b>Requisition Total</b>		<b>\$148.93</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 12/19/2024 10:44:09 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 10:59:44 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:43:35 AM

**Approved By:**

WILLD - Deb Will @ 12/19/2024 10:14:59 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1961</b>	<b>ROGER WHITMORES AUTOMOTIVE SERVICE</b>						
		1961	<b>ROGER WHITMORES AUTOMOTIVE SERVICE</b>	072	Zion Bento	33536	12/19/2024
	3525 RTE 173				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33536	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 01/06/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,468.51	10-000000-0-2546-400-072	1.00	165.000	165.00	towing
		<b>Requisition Total</b>		<b>\$165.00</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 1/3/2025 12:33:25 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:49:16 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 12/19/2024 10:22:02 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1185</b>	<b>NORTH COOK INTERMEDIATE SERVICE CENTER</b>						
		1185	<b>NORTH COOK INTERMEDIATE SERVICE CENTER</b>	530	Zion Bento	33537	12/19/2024
	2340 DES PLAINES RIVER ROAD				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33537	
	DES PLAINES, IL 60018				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,434.93	10-493225-3-2210-332-530	1.00	450.000	450.00	Registration Fee- K. Wiland
		<b>Requisition Total</b>		<b>\$450.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 12/19/2024 12:41:38 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 1:53:30 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:43:52 AM

**Approved By:**

IOISECR - GEENA GIERL @ 12/19/2024 10:48:55 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2760	SHERWIN WILLIAMS	2760	SHERWIN WILLIAMS	075	Zion Bento	33538	12/19/2024
	3611 GRAND AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33538	
	GURNEE, IL 60031				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	25.00	59.120	1,478.00	White paint
\$77,205.02	20-000000-0-2540-410-075	10.00	59.120	591.20	Black paint
		<b>Requisition Total</b>		<b>\$2,069.20</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/19/2024 2:00:15 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/19/2024 2:00:34 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 2:23:31 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:44:04 AM

**Approved By:**

ParksM - Molly Parks @ 12/19/2024 10:58:01 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 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	33539	12/19/2024
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33539	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,934.70)	10-000000-0-1204-400-145	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trouser- size 14
(\$6,934.70)	10-000000-0-1204-400-145	2.00	20.200	40.40	Lee Women`s Ultra Lux Comfort Trouser-Size 12
(\$6,934.70)	10-000000-0-1204-400-145	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trouser-Size 10
(\$6,934.70)	10-000000-0-1204-400-145	1.00	24.980	24.98	Dickies mens 874 Flex Work Pants 32 x 32
(\$6,934.70)	10-000000-0-1204-400-145	1.00	24.980	24.98	Dickies mens 874 Flex Work Pants 34 x 32
(\$6,934.70)	10-000000-0-1204-400-145	1.00	24.980	24.98	Dickies mens 874 Flex Work Pants 36 x 32

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

(\$6,934.70)	10-000000-0-1204-400-145	1.00	24.980	24.98	Dickies mens 874 Flex Work Pants 42 x 30
(\$6,934.70)	10-000000-0-1204-400-145	1.00	24.980	24.98	Dickies mens 874 Flex Work Pants 48 x 30
(\$6,934.70)	10-000000-0-1204-400-145	3.00	10.890	32.67	Jerzees Men`s Short Sleeve Polo Shirts, Navy-med
(\$6,934.70)	10-000000-0-1204-400-145	5.00	11.040	55.20	Jerzees Men`s Short Sleeve Polo Shirts, Navy-Large
(\$6,934.70)	10-000000-0-1204-400-145	5.00	11.210	56.05	Jerzees Men`s Short Sleeve Polo Shirts,Navy-XLRG
(\$6,934.70)	10-000000-0-1204-400-145	1.00	11.370	11.37	Jerzees Men`s Short Sleeve Polo Shirts, Navy-XXL
(\$6,934.70)	10-000000-0-1204-400-145	2.00	11.650	23.30	Jerzees Men`s Short Sleeve Polo Shirts, Navy-3XL
(\$6,934.70)	10-000000-0-1204-400-145	3.00	10.890	32.67	Jerzees Men`s Short Sleeve Polo Shirts, Maroon-med
(\$6,934.70)	10-000000-0-1204-400-145	5.00	11.040	55.20	Jerzees Men`s Short Sleeve Polo Shirts, Maroon-Lrg
(\$6,934.70)	10-000000-0-1204-400-145	5.00	11.210	56.05	Jerzees Men`s Short Sleeve Polo Shirts,Maroon-X
(\$6,934.70)	10-000000-0-1204-400-145	2.00	11.370	22.74	Jerzees Men`s Short Sleeve Polo Shirts, Maroon-XXL
<b>Requisition Total</b>				<u><u>\$550.95</u></u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 12/19/2024 1:56:00 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 12/19/2024 1:57:17 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 2:19:36 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:44:13 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 12/19/2024 12:27:05 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	060	Zion Bento	33540	12/19/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33540	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$187.74)	10-000000-2-2320-310-060	2.00	9.590	19.18	2 ham subs
(\$187.74)	10-000000-2-2320-310-060	3.00	9.990	29.97	3 turkey subs
(\$187.74)	10-000000-2-2320-310-060	1.00	9.990	9.99	roast been sub
(\$187.74)	10-000000-2-2320-310-060	1.00	8.990	8.99	veggie sub
(\$187.74)	10-000000-2-2320-310-060	2.00	9.590	19.18	cold cut combo
(\$187.74)	10-000000-2-2320-310-060	37.00	1.290	47.73	chips
<b>Requisition Total</b>				<u><u>\$135.04</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 1:54:33 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:44:22 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 12/19/2024 12:54:02 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	070	Zion Bento	33541	12/19/2024
	PO BOX 035184				S. Sosbe	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33541	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	1.00	35.990	35.99	Front to Back Rails Lateral Drawer Hanging File Ba
			<b>Requisition Total</b>	<b>\$35.99</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 1:53:20 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:44:30 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/19/2024 1:39:56 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	145	Zion Bento	33542	12/19/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33542	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 12/19/2024	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$6,934.70)	10-000000-0-1204-400-145	1.00	24.980	24.98	Dickies Men's Flex 11874 Work Pant - 32 x 32
(\$6,934.70)	10-000000-0-1204-400-145	1.00	24.980	24.98	Dickies Men's Flex 11874 Work Pant - 48 x 30
			<b>Requisition Total</b>	<b>\$49.96</b>	

**Approval History**

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 12/19/2024 3:15:49 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	060	Zion Bento	33543	12/19/2024
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33543	
					Zion IL 60099	P.O. Date: 12/19/2024	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$187.74)	10-000000-2-2320-310-060	11.00	0.980	10.78	Gift bags
(\$187.74)	10-000000-2-2320-310-060	2.00	4.970	9.94	candy
(\$187.74)	10-000000-2-2320-310-060	1.00	19.880	19.88	Candy
(\$187.74)	10-000000-2-2320-310-060	2.00	1.480	2.96	tissue paper
(\$187.74)	10-000000-2-2320-310-060	1.00	1.720	1.72	candy canes
(\$187.74)	10-000000-2-2320-310-060	1.00	3.170	3.17	TAX
		<b>Requisition Total</b>		<b>\$48.45</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 12/19/2024 4:01:57 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 12/19/2024 4:28:09 PM  
 Amount or Acct# Changed by:Print on: 12/20/2024 7:45:18 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 12/19/2024 3:36:59 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 12/19/2024 4:28:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33544	12/20/2024
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33544	
					Zion IL 60099	P.O. Date: 01/06/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	4.00	283.740	1,134.96	Dell P2723D 27" QHD WLED LCD
\$29,111.35	10-000000-0-2225-400-023	10.00	24.990	249.90	Anker 332 USB-C Hub (5-in-1) Adapter
\$29,111.35	10-000000-0-2225-400-023	1.00	12.990	12.99	Black Coffee Mug Tree
		<b>Requisition Total</b>		<b>\$1,397.85</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/20/2024 8:05:53 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 12:30:22 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:49:27 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/20/2024 7:38:03 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>643</b>	<b>HALOGEN SUPPLY CO, INC.</b>						
		643	<b>HALOGEN SUPPLY CO, INC.</b>	075	Zion Bento	33545	12/20/2024
	4653 W. LAWRENCE AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33545	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CHICAGO, IL 60630-2588						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	8.00	263.590	2,108.72	55LB ACCUTAB BUCKET
\$77,205.02	20-000000-0-2540-410-075	2.00	241.580	483.16	ACID MAGIC 15GAL
\$77,205.02	20-000000-0-2540-410-075	1.00	11.480	11.48	#1 REAGENT
\$77,205.02	20-000000-0-2540-410-075	1.00	11.840	11.84	#2 REAGENT
\$77,205.02	20-000000-0-2540-410-075	2.00	8.440	16.88	#4 REAGENT
		<b>Requisition Total</b>		<b>\$2,632.08</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/20/2024 8:16:34 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/20/2024 8:17:58 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 9:23:25 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:49:35 AM

**Approved By:**

ParksM - Molly Parks @ 12/20/2024 8:09:49 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>155</b>	<b>BARR MECHANICAL SALES INC.</b>						
		155	<b>BARR MECHANICAL SALES INC.</b>	075	Zion Bento	33546	12/20/2024
	13719 W LAUREL DR				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33546	
					Zion IL 60099	P.O. Date: 01/09/2025	
	LAKE FOREST, IL 60045						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	316.210	316.21	Exhaust outlet wiring whip sensor kit boiler #3
		<b>Requisition Total</b>		<b>\$316.21</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:45:02 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:45:43 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:14:52 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:48:53 AM

**Approved By:**

ParksM - Molly Parks @ 12/20/2024 8:20:18 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:14:52 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1136	NCS PEARSON	1136	NCS PEARSON	3019	Zion Bento	33547	12/20/2024
	13036 COLLECTION CENTER DR				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33547	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$14,632.63)	10-000000-3-1130-400-019	2.00	70.000	140.00	ACU e-course
(\$14,632.63)	10-000000-3-1130-400-019	3.00	100.000	300.00	Adobe Single Course individual user
(\$14,632.63)	10-000000-3-1130-400-019	1.00	90.000	90.00	CCS: Professional Communication e-course
(\$14,632.63)	10-000000-3-1130-400-019	2.00	70.000	140.00	Cisco Certified Support Tech e-course single user
(\$14,632.63)	10-000000-3-1130-400-019	1.00	90.000	90.00	ESB v2 e-course single user
(\$14,632.63)	10-000000-3-1130-400-019	1.00	75.000	75.00	Intuit Single Title, individual user
(\$14,632.63)	10-000000-3-1130-400-019	7.00	75.000	525.00	IT Specialist e-course individual license
(\$14,632.63)	10-000000-3-1130-400-019	1.00	75.000	75.00	Msi Health Sciences Medical Admin Assistant Single
(\$14,632.63)	10-000000-3-1130-400-019	2.00	109.000	218.00	ACU Voucher w/ retake & practice test
(\$14,632.63)	10-000000-3-1130-400-019	3.00	99.000	297.00	Adobe Pro w/ retake and practice test
(\$14,632.63)	10-000000-3-1130-400-019	1.00	89.000	89.00	CCS Voucher & Retake & Practice Test
(\$14,632.63)	10-000000-3-1130-400-019	2.00	142.500	285.00	Cisco Certified Support Tech voucher/retake/p test
(\$14,632.63)	10-000000-3-1130-400-019	1.00	109.000	109.00	ESB Exam Voucher & Retake & CertPrep
(\$14,632.63)	10-000000-3-1130-400-019	1.00	99.000	99.00	Health Science Careers Voucher & Retake & CertPREP
(\$14,632.63)	10-000000-3-1130-400-019	1.00	109.000	109.00	Intuit Certifications Exam Voucher & Retake & Cert
(\$14,632.63)	10-000000-3-1130-400-019	7.00	109.000	763.00	IT Specialist Voucher & Retake & CertPrep
		<b>Requisition Total</b>		<b>\$3,404.00</b>	

**Approval History**

**Approved By:**

CARTERC - Cheri Carter @ 12/20/2024 10:50:19 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6073</b>	<b>DOUBLE B ENTERTAINMENT</b>						
		6073	<b>DOUBLE B ENTERTAINMENT</b>	120	Zion Bento	33548	12/20/2024
	CALVIN BUADO				J. Niemi	Authorization: Processed	
	18W173 CLAREMONT				3901 W. 21st Street	Assigned P.O. #: M33548	
					Zion IL 60099	P.O. Date: 01/06/2025	
	DARIEN, IL 60561						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$516.00	10-000000-1-1510-400-120	1.00	825.000	825.00	Cheer Mix - 2024-25
		<b>Requisition Total</b>		<b>\$825.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 12/20/2024 11:17:41 AM  
 Approved By: NIEMIJ - Jack Niemi on: 12/20/2024 11:18:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 9:44:23 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by: Print on: 1/7/2025 7:49:57 AM

**Approved By:**

TOROLAK - Torola, Kari @ 12/20/2024 11:16:23 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	118	Zion Bento	33549	12/20/2024
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33549	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$382.00	10-000000-1-1510-300-118	6.00	103.000	618.00	2024 ITCCCA Coaching Clinic 1/10 & 1/11
		<b>Requisition Total</b>		<b>\$618.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 12/20/2024 11:52:18 AM  
 Approved By: NIEMIJ - Jack Niemi on: 12/20/2024 11:53:25 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 9:44:19 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by: Print on: 1/7/2025 7:50:07 AM

**Approved By:**

TOROLAK - Torola, Kari @ 12/20/2024 11:48:29 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 12/20/2024 1:21:12 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 12/26/2024 11:51:03 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 12/31/2024 9:46:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 9:53:16 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:50:31 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 12/20/2024 12:52:47 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	33552	12/20/2024
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33552	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-462024-0-1200-300-549	2.00	154.000	308.00	Hyatt Regency O'Hare- 2 night stay-Feb. 5-7- Lana
\$0.00	10-462024-0-1200-300-549	1.00	43.120	43.12	Taxes
		<b>Requisition Total</b>		<b>\$351.12</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 12/20/2024 1:21:12 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 12/26/2024 11:51:03 AM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 9:51:20 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:50:40 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 12/20/2024 1:03:28 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3956</b>	<b>MMC</b>						
		3956	<b>MMC</b>	530	Zion Bento	33553	12/23/2024
	ATTN: JOHN MC CONNELL				M. DiGangi	Authorization: Processed	
	915 MEADOWLARK LN				3901 W. 21st Street	Assigned P.O. #: M33553	
					Zion IL 60099	P.O. Date: 01/06/2025	
	GLENVIEW, IL 60085-4146						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	1.00	38.000	38.00	Registration Fee- E- Golden
		<b>Requisition Total</b>		<b>\$38.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 12/23/2024 8:32:16 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 8:53:09 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:50:49 AM

**Approved By:**

IOISECR - GEENA GIERL @ 12/23/2024 7:53:50 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>670</b>	<b>HERFF JONES</b>						
		670	<b>HERFF JONES</b>	042	Zion Bento	33554	12/26/2024
	PO BOX 099292				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33554	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CHICAGO, IL 60693-9292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,372.47	10-000000-0-2120-400-042	534.00	4.740	2,531.16	May 2025 Diplomas
\$1,372.47	10-000000-0-2120-400-042	570.00	7.770	4,428.90	May 2025 Diploma Covers
\$1,372.47	10-000000-0-2120-400-042	30.00	4.740	142.20	May 2025 Blank Diplomas
		<b>Requisition Total</b>		<b>\$7,102.26</b>	

**Approval History**

Entered by: Diane Holverson - HolversD - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 1/3/2025 9:44:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/3/2025 9:53:27 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:50:58 AM

**Approved By:**

HolversonD - Diane Holverson @ 12/26/2024 10:45:22 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2524</b>	<b>CRISIS PREVENTION INSTITUTE</b>						
		2524	<b>CRISIS PREVENTION INSTITUTE</b>	549	Zion Bento	33555	12/26/2024
	PO BOX 735309				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33555	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CHICAGO, IL 60673-5309						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,046.30	10-462025-0-2210-400-549	30.00	31.790	953.70	Nonviolent Crisis Intervention 3rd Edition Partici
		<b>Requisition Total</b>		<b>\$953.70</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: JENNIFER LANG - DIRSPECED - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 12/26/2024 12:21:05 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 12/26/2024 12:22:02 PM  
 Amount or Acct# Changed by: Sacramento Sosbe on: 12/27/2024 8:50:55 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/2/2025 9:07:40 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/2/2025 9:34:05 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 11:11:39 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by: Print on: 1/7/2025 7:51:08 AM

**Approved By:**

DIRSPECED - JENNIFER LANG @ 12/26/2024 11:51:37 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1444</b>	<b>SAFETY - KLEEN</b>						
		1444	<b>SAFETY - KLEEN</b>	880	Zion Bento	33556	12/30/2024
	PO BOX 975201				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33556	
					Zion IL 60099	P.O. Date: 01/06/2025	
	DALLAS, TX 75397-5201						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	260.800	260.80	cleaning solvent
		<b>Requisition Total</b>		<b>\$260.80</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 1/3/2025 8:08:43 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by: Print on: 1/7/2025 7:51:16 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 12/30/2024 7:25:02 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>	075	Zion Bento	33557	12/30/2024
	PO BOX 9001043				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33557	
					Zion IL 60099	P.O. Date: 01/06/2025	
	LOUISVILLE, KY 40290-1043						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	4.00	239.990	959.96	ML210-6GC2 - 6 Volt 210 AH, Dual Terminal, Recharg
		<b>Requisition Total</b>		<b>\$959.96</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 12/30/2024 12:16:42 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 12/30/2024 1:51:55 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 12:30:34 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:51:25 AM

**Approved By:**

ParksM - Molly Parks @ 12/30/2024 8:13:18 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2898</b>	<b>RAYMOND CHEVROLET KIA</b>						
		2898	<b>RAYMOND CHEVROLET KIA</b>	072	Zion Bento	33558	12/30/2024
	235 E ROUTE 173				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33558	
					Zion IL 60099	P.O. Date: 01/06/2025	
	ANTIOCH, IL 60002						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,500.00	10-000000-3-2546-400-072	1.00	1,437.410	1,437.41	replaced ecm
		<b>Requisition Total</b>		<b>\$1,437.41</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 1/3/2025 8:08:43 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:51:32 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 12/30/2024 8:23:27 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1148</b>	<b>NATIONAL COUNCIL OF TEACHERS OF MATH</b>						
		1148	<b>NATIONAL COUNCIL OF TEACHERS OF MATH</b>	3055	Zion Bento	33559	12/30/2024
	PO BOX 715842				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33559	
					Zion IL 60099	P.O. Date: 01/06/2025	
	PHILADELPHIA, PA 19171-5842						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,136.41	10-000000-3-2210-400-055	1.00	22.950	22.95	HS Math Reimagined Revitalized & Relevant
		<b>Requisition Total</b>		<b>\$22.95</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 12/31/2024 11:56:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 8:53:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:51:41 AM

**Approved By:**

CARTERC - Cheri Carter @ 12/30/2024 11:29:32 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5375	PLURALSIGHT LLC						
		5375	PLURALSIGHT LLC	023	Zion Bento	33560	12/30/2024
	DEPT CH 19719				C. Bridge		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M33560
					Zion IL 60099		P.O. Date: 01/06/2025
	PALATINE, IL 60055-9719						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	5.00	99.000	495.00	Pluralsight One - Elevate 11/24-11/25
		<b>Requisition Total</b>		<b>\$495.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 12/30/2024 12:19:28 PM  
 Approved By: Purchasing - Stephanie Fessl on: 12/31/2024 12:13:32 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:51:49 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 12/30/2024 11:53:50 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 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	33561	12/31/2024
	PO BOX 6818				J. Gehrig		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M33561
					Zion IL 60099		P.O. Date: 01/06/2025
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	4.00	14.680	58.72	ICE MOUNTAIN WATER
\$77,205.02	20-000000-0-2540-410-075	4.00	14.680	58.72	FOLDGERS COFFEE
\$5,469.11	10-000000-2-2520-400-070	2.00	14.680	29.36	FOLDERS COFFEE
(\$8,411.35)	10-000000-2-2640-400-083	2.00	14.680	29.36	FOLGERS COFFEE
\$77,205.02	20-000000-0-2540-410-075	4.00	6.480	25.92	ICE MOUNTAIN WATER
(\$8,411.35)	10-000000-2-2640-400-083	1.00	20.980	20.98	LUNCH PLATES
\$77,205.02	20-000000-0-2540-410-075	1.00	20.980	20.98	LUNCH PLATES
(\$8,411.35)	10-000000-2-2640-400-083	1.00	16.980	16.98	DESSERT PLATES

# P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

(\$8,411.35) 10-000000-2-2640-400-083	1.00	12.980	12.98	BOWLS
	<b>Requisition Total</b>		<u>\$274.00</u>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 8:21:20 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:51:58 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 12/31/2024 10:47:06 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
		905	<b>LAKE-COOK DISTRIBUTORS INC</b>	053	Zion Bento	33562	01/02/2025
	951 N OLD RAND RD, STE 114				S Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33562	
					Zion IL 60099	P.O. Date: 01/06/2025	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$67,340.91	10-000000-0-1130-410-053	25.00	19.990	499.75	ALFREDS BASIS ADULT ALL IN PIANO
\$67,340.91	10-000000-0-1130-410-053	1.00	10.000	10.00	SHIPPING
		<b>Requisition Total</b>		<u>\$509.75</u>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 8:54:32 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:52:07 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/2/2025 8:04:44 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3407</b>	<b>CLASS GUITAR RESOURCES INC</b>						
		3407	<b>CLASS GUITAR RESOURCES INC</b>	053	Zion Bento	33563	01/02/2025
	PO BOX 16548				S Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33563	
					Zion IL 60099	P.O. Date: 01/06/2025	
	TALLAHASSEE, FL 32317-6548						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$67,340.91	10-000000-0-1130-410-053	40.00	17.950	718.00	FIRST -YEAR GUITAR
\$67,340.91	10-000000-0-1130-410-053	1.00	75.000	75.00	ESTIMATE SHIPPING
		<b>Requisition Total</b>		<u>\$793.00</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 1:59:44 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:52:31 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/2/2025 8:05:31 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>18</b>	<b>ASCD</b>						
		18	<b>ASCD</b>	054	Zion Bento	33564	01/02/2025
	PO BOX 826887				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33564	
					Zion IL 60099	P.O. Date: 01/06/2025	
	PHILADELPHIA, PA 19182-6887						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$428.85)	10-000000-0-2210-400-054	1.00	50.000	50.00	ASCD Product License
		<b>Requisition Total</b>		<b>\$50.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/2/2025 10:11:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 11:11:48 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:53:57 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/2/2025 9:47:06 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>706</b>	<b>HUBERT COMPANY</b>						
		706	<b>HUBERT COMPANY</b>	078	Zion Bento	33565	01/02/2025
	25401 NETWORK PLACE				M. Wilkinson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33565	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CHICAGO, IL 60673-1254						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$24.86)	10-422125-0-2560-412-078	8.00	20.000	160.00	VOLLRATH WHITE SPATULA
(\$24.86)	10-422125-0-2560-412-078	6.00	4.500	27.00	STAINLESS STEEL PIE SERVER
(\$24.86)	10-422125-0-2560-412-078	6.00	55.000	330.00	STERNO BUTANE FUEL CARTRIDGE
(\$24.86)	10-422125-0-2560-412-078	2.00	12.990	25.98	STAINLESS STEEL TURNER
(\$24.86)	10-422125-0-2560-412-078	1.00	76.600	76.60	shipping
		<b>Requisition Total</b>		<b>\$619.58</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 1:59:44 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/2/2025 2:05:35 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/2/2025 2:06:29 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:57:24 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/2/2025 11:32:33 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>155</b>	<b>BARR MECHANICAL SALES INC.</b>						
		155	<b>BARR MECHANICAL SALES INC.</b>	075	Zion Bento	33566	01/03/2025
	13719 W LAUREL DR				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33566	
					Zion IL 60099	P.O. Date: 01/09/2025	
	LAKE FOREST, IL 60045						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	271.000	271.00	High sensitivity sensor boiler #1
		<b>Requisition Total</b>		<b>\$271.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 11:30:53 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:45:43 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:00 AM

**Approved By:**

ParksM - Molly Parks @ 1/3/2025 7:40:45 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:16:25 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	070	Zion Bento	33567	01/03/2025
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33567	
					Zion IL 60099	P.O. Date: 01/06/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	4.00	39.940	159.76	Self Seal Security W2- Envelopes
\$5,469.11	10-000000-2-2520-400-070	1.00	22.940	22.94	1099 MISC 2 part form- Blank with back
\$5,469.11	10-000000-2-2520-400-070	2.00	24.640	49.28	1099 2 up self seal envelopes
\$5,469.11	10-000000-2-2520-400-070	2.00	14.390	28.78	1099 3up self seal envelopes
\$5,469.11	10-000000-2-2520-400-070	1.00	36.540	36.54	TOPS 2024 W-2 Tax Form, 4-Part, 100/Pack

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\$5,469.11	10-000000-2-2520-400-070	4.00	5.770	23.08	1099 NEC Blank form with back
\$5,469.11	10-000000-2-2520-400-070	2.00	8.070	16.14	Erasable Highlighters
\$5,469.11	10-000000-2-2520-400-070	1.00	1.000	1.00	Shapie Markers
\$5,469.11	10-000000-2-2520-400-070	1.00	(300.000)	(300.00)	redeem rewards
<b>Requisition Total</b>				<u><u>\$37.52</u></u>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/3/2025 12:03:20 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:57:35 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 1/3/2025 8:22:05 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33568	01/03/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33568	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	3,000.000	3,000.00	Replace actuator
<b>Requisition Total</b>				<u><u>\$3,000.00</u></u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:56:05 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:59:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:07 AM

**Approved By:**

ParksM - Molly Parks @ 1/3/2025 10:52:45 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:16:25 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33569	01/03/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33569	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,000.000	1,000.00	Boiler #1 replace scanner

# P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

Requisition Total \$1,000.00

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:56:05 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:59:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:14 AM

**Approved By:**

ParksM - Molly Parks @ 1/3/2025 10:53:06 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:16:25 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	33570	01/06/2025
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33570 P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	7,000.000	7,000.00	Service call RTU 11 water leak
		<b>Requisition Total</b>		<u>\$7,000.00</u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:56:05 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:59:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:20 AM

**Approved By:**

ParksM - Molly Parks @ 1/6/2025 7:33:54 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:16:25 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	33571	01/06/2025
	PO BOX 8292  CAROL STREAM, IL 60197-8292				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33571 P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	500.000	500.00	Service call - RTU water leak leaked onto breakers
		<b>Requisition Total</b>		<u>\$500.00</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 12:08:52 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:45:43 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:27 AM

**Approved By:**

ParksM - Molly Parks @ 1/6/2025 7:41:51 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:16:25 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>46</b>	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>						
		46	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>	075	Zion Bento	33572	01/06/2025
	1441 BRANDING AVE SUITE 260				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33572	
					Zion IL 60099	P.O. Date: 01/06/2025	
	DOWNERS GROVE, IL 60515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	1,000.000	1,000.00	Service call - ZBE doors fire sensor
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 10:58:03 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/6/2025 11:05:08 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 11:06:19 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:57:47 AM

**Approved By:**

ParksM - Molly Parks @ 1/6/2025 8:54:11 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	065	Zion Bento	33573	01/06/2025
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33573	
					Zion IL 60099	P.O. Date: 01/06/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	2.00	9.990	19.98	Janyun Double Sided Sticky Dots Stickers
\$3,785.55	10-000000-0-2410-400-065	1.00	9.990	9.99	Art3d Double sided tape mounting 4pk
\$3,785.55	10-000000-0-2410-400-065	5.00	3.560	17.80	3M Mount tape
\$3,785.55	10-000000-0-2410-400-065	1.00	19.990	19.99	Gold disposable tablecloth round 12 pk
\$3,785.55	10-000000-0-2410-400-065	1.00	19.990	19.99	Black disposable tablecloth round 12 pk

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 ZION-BENTON TWP HS D126

\$3,785.55	10-000000-0-2410-400-065	1.00	19.990	19.99	Yellow disposable tablecloth round 12 pk
\$3,785.55	10-000000-0-2410-400-065	1.00	19.990	19.99	Orange disposable tablecloth round 12 pk
\$3,785.55	10-000000-0-2410-400-065	1.00	12.990	12.99	Black History Month Backdrop
\$3,785.55	10-000000-0-2410-400-065	1.00	24.990	24.99	10ftx10ft wrinkle free black photo back drop
<b>Requisition Total</b>				<u><u>\$165.71</u></u>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 1/6/2025 11:09:27 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 11:12:55 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:57:55 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 1/6/2025 9:45:12 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>856</b>	<b>KELSO-BURNETT CO</b>	856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33574	01/06/2025
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33574	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	334.000	334.00	Service call - lighting issue PAC
<b>Requisition Total</b>				<u><u>\$334.00</u></u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 9:52:37 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/6/2025 9:52:52 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 9:55:48 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:58:05 AM

**Approved By:**

ParksM - Molly Parks @ 1/6/2025 9:48:21 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>856</b>	<b>KELSO-BURNETT CO</b>	856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33575	01/06/2025
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33575	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-8292						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
(\$568,294.14)	20-000000-0-2540-319-075	1.00	2,503.810	2,503.81	Service call - add 2 wall pack lights outside PAC
<b>Requisition Total</b>				<b>\$2,503.81</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 9:52:37 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/6/2025 9:52:52 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 9:55:48 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:58:13 AM

**Approved By:**

ParksM - Molly Parks @ 1/6/2025 9:49:48 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 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>
<b>856</b>	<b>KELSO-BURNETT CO</b>						
		856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33576	01/06/2025
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33576	
					Zion IL 60099	P.O. Date: 01/06/2025	
	CAROL STREAM, IL 60197-8292						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$118,872.29)	20-000000-3-2540-319-075	1.00	29,812.000	29,812.00	NSTALL THE ELECTRICAL WORK ZBE SIGN
<b>Requisition Total</b>				<b>\$29,812.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 9:56:19 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/6/2025 10:13:39 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 10:48:23 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:58:37 AM

**Approved By:**

ParksM - Molly Parks @ 1/6/2025 9:53:20 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 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>
<b>1926</b>	<b>STATE INDUSTRIAL PRODUCTS</b>						
		1926	<b>STATE INDUSTRIAL PRODUCTS</b>	075	Zion Bento	33577	01/06/2025
	PO BOX 830316				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33577	
					Zion IL 60099	P.O. Date: 01/06/2025	
	PHILADELPHIA, PA 19182-0316						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$77,205.02	20-000000-0-2540-410-075	3.00	570.937	1,712.81	STATE DEVOUR

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$1,712.81

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/6/2025 10:45:50 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/6/2025 11:05:08 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 11:06:19 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:59:03 AM

**Approved By:**

ParksM - Molly Parks @ 1/6/2025 10:44:26 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	HOME DEPOT DEPT XX-XXXXXX9778	075	Zion Bento	33579	01/06/2025
	PO BOX 9001043				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33579	
					Zion IL 60099	P.O. Date: 01/09/2025	
	LOUISVILLE, KY 40290-1043						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	147.000	147.00	Space heater
		<b>Requisition Total</b>		<u><u>\$147.00</u></u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 7:45:02 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 7:45:43 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:34 AM

**Approved By:**

ParksM - Molly Parks @ 1/6/2025 12:51:59 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:16:25 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3180</b>	<b>ILLINOIS MUSIC EDUCATORS ASSOC</b>						
		3180	ILLINOIS MUSIC EDUCATORS ASSOC	530	Zion Bento	33580	01/06/2025
	7270 WEST COLLEGE DR STE 201				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33580	
					Zion IL 60099	P.O. Date: 01/06/2025	
	PALOS HEIGHTS, IL 60463						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-493224-0-2210-332-530	1.00	100.000	100.00	Registration fee - J. Rickert
\$0.00	10-493224-0-2210-332-530	1.00	100.000	100.00	Registration fee - S. Kazmi
		<b>Requisition Total</b>		<u><u>\$200.00</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/6/2025 2:33:04 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/6/2025 8:58:09 PM  
 Amount or Acct# Changed by:Print on: 1/7/2025 7:59:33 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/6/2025 2:31:30 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/6/2025 8:58:09 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33581	01/06/2025
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33581	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	2.00	119.950	239.90	Brenthaven Rugged Keyboard with iPad Case
\$29,111.35	10-000000-0-2225-400-023	1.00	63.990	63.99	Seagate 300GB HDD 15K RPM
<b>Requisition Total</b>				<b>\$303.89</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/6/2025 3:57:05 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:41 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:46 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/6/2025 3:15:31 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:16:25 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6269</b>	<b>ENCOMPASS CONNECT</b>						
		6269	<b>ENCOMPASS CONNECT</b>	023	Zion Bento	33582	01/06/2025
	1351 BRUMMEL AVE				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33582	
	ELK GROVE, IL 60007				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$19,834.42	10-000000-1-2225-541-023	1.00	195,165.580	195,165.58	Touring Grade Flown LED Wall
<b>Requisition Total</b>				<b>\$195,165.58</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: BRIDGE, CHERI - BridgeC - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/6/2025 4:07:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:54 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:59 AM

**Approved By:**

BridgeC - BRIDGE, CHERI @ 1/6/2025 3:58:16 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:16:25 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	013	Zion Bento	33583	01/07/2025
	PO BOX 6818				M. Wollney	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33583	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,370.29	10-000000-0-1130-400-013	3.00	4.880	14.64	Oreo Family size
\$3,370.29	10-000000-0-1130-400-013	3.00	5.980	17.94	chips ahoy cookie
\$3,370.29	10-000000-0-1130-400-013	3.00	5.180	15.54	Vanilla Wafers
\$3,370.29	10-000000-0-1130-400-013	3.00	2.970	8.91	white chocolate chips
\$3,370.29	10-000000-0-1130-400-013	3.00	6.500	19.50	green sprinkles
\$3,370.29	10-000000-0-1130-400-013	1.00	9.970	9.97	paper plates
		<b>Requisition Total</b>		<b>\$86.50</b>	

**Approval History**

Entered by: BRIDGE, CHERI - BridgeC - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/6/2025 4:07:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:16:25 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:54 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:49:59 AM

**Approved By:**

WOLLNEYM - MICHAEL WOLLNEY @ 1/7/2025 8:46:39 AM Level:3  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:18:37 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>919</b>	<b>LAKE COUNTY REGIONAL OFFICE OF EDUC.</b>						
		919	<b>LAKE COUNTY REGIONAL OFFICE OF EDUC.</b>	065	Zion Bento	33584	01/07/2025
	300 CENTER DRIVE SUITE 100				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33584	
					Zion IL 60099	P.O. Date: 01/09/2025	
	VERNON HILLS, IL 60061						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$834.01	10-000000-0-2410-310-065	1.00	200.000	200.00	AA #1005 Legal Basis Stud Mana - Prof Dev
		<b>Requisition Total</b>		<b>\$200.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 1/8/2025 11:39:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:52:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:18:37 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:50:16 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 1/7/2025 9:11:17 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:18:37 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	026	Zion Bento	33585	01/07/2025
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33585	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	9.00	12.740	114.66	The Anatomy of Peace Book
(\$17,499.38)	10-430025-0-1250-400-026	1.00	12.000	12.00	Where Great Teaching Begins- New
(\$17,499.38)	10-430025-0-1250-400-026	1.00	8.990	8.99	Where Great Teaching Begins- Used
<b>Requisition Total</b>				<b>\$135.65</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/7/2025 10:48:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:18:37 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:50:26 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/7/2025 9:35:54 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:18:37 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3511</b>	<b>MID-STATE EQUIPMENT</b>						
		3511	<b>MID-STATE EQUIPMENT</b>	075	Zion Bento	33586	01/07/2025
	4323 E US HWY 14				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33586	
	JANESVILLE, WI 53546-9494				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	3.00	28.250	84.75	Wires
\$77,205.02	20-000000-0-2540-410-075	3.00	6.340	19.02	Spark plug for gator
\$77,205.02	20-000000-0-2540-410-075	1.00	14.840	14.84	Cap
<b>Requisition Total</b>				<b>\$118.61</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 9:38:26 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 9:38:49 AM  
 Amount or Acct# Changed by:Molly Parks on: 1/7/2025 11:03:05 AM  
 Approved By: ParksM - Molly Parks on: 1/7/2025 11:04:16 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 1:53:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 2:16:21 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:18:37 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:50:37 AM

**Approved By:**

ParksM - Molly Parks @ 1/7/2025 9:37:27 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:18:37 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2320</b>	<b>GREAT LAKES ATHLETIC TRAINERS ASSOC</b>						
		2320	<b>GREAT LAKES ATHLETIC TRAINERS ASSOC</b>	033	Zion Bento	33587	01/07/2025
	PO BOX 1202				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33587	
					Zion IL 60099	P.O. Date: 01/09/2025	
	BOWLING GREEN, OH 43402						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$84.67	10-000000-1-1510-332-033	3.00	150.000	450.00	Great Lakes Ath. Training Registration
		<b>Requisition Total</b>		<b>\$450.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/7/2025 10:10:12 AM  
 Approved By: NIEMIJ - Jack Niemi on: 1/7/2025 10:10:41 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:18:37 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:50:48 AM

**Approved By:**

TOROLAK - Torola, Kari @ 1/7/2025 10:08:40 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:18:37 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1467</b>	<b>SCHOOL HEALTH CORPORATION</b>						
		1467	<b>SCHOOL HEALTH CORPORATION</b>	047	Zion Bento	33588	01/07/2025
	6764 EAGLE WAY				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33588	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CHICAGO, IL 60678-1067						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	3.00	13.990	41.97	Safetec Pomegranate Flavored Lip Balm
\$72.06	10-000000-0-2130-400-047	6.00	2.890	17.34	School Health Sterile Alcohol Prep Pads, 200/box

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$72.06	10-000000-0-2130-400-047	1.00	37.990	37.99	Hydrocortisone Cream .9G Foil 144/Bx
\$72.06	10-000000-0-2130-400-047	2.00	37.990	75.98	School Health Bulk Fabric Bandages - 3/4" x 3"
\$72.06	10-000000-0-2130-400-047	1.00	23.990	23.99	Medique APAP, Acetaminophen Extra Strengt

**Requisition Total**      \$197.27

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 1/7/2025 3:56:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 7:25:34 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:19:56 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:51:03 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 1/7/2025 11:01:37 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:19:56 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2202</b>	<b>ILLINOIS PRINCIPALS ASSOCIATION</b>						
		2202	<b>ILLINOIS PRINCIPALS ASSOCIATION</b>	530	Zion Bento	33589	01/07/2025
	2940 BAKER DR				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33589	
					Zion IL 60099	P.O. Date: 01/09/2025	
	SPRINGFIELD, IL 62703						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$1,681.22	10-493225-0-2210-332-530	1.00	314.000	314.00	Registration Fee- M. Wollney

**Requisition Total**      \$314.00

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/7/2025 11:21:52 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/7/2025 12:00:43 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:19:56 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:51:12 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/7/2025 11:17:42 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:19:56 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1824</b>	<b>SCHOOL NURSE SUPPLY INC</b>						
		1824	<b>SCHOOL NURSE SUPPLY INC</b>	047	Zion Bento	33591	01/07/2025
	1745 WALLACE AVE				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33591	
					Zion IL 60099	P.O. Date: 01/09/2025	
	ST. CHARLES, IL 60174						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$72.06	10-000000-0-2130-400-047	3.00	40.000	120.00	Medikoff Drops Bulk Case - 7.6 mg
\$72.06	10-000000-0-2130-400-047	2.00	19.500	39.00	CareBag Emesis Bag

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$72.06	10-000000-0-2130-400-047	2.00	2.990	5.98	Zipper Closure Bags - 4" x 6"
\$72.06	10-000000-0-2130-400-047	2.00	2.190	4.38	Zipper Closure Bags - 3" x 5"
\$72.06	10-000000-0-2130-400-047	1.00	5.090	5.09	Zipper Closure Bags - 6" x 9"

**Requisition Total**      \$174.45

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 1/7/2025 3:56:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 7:25:34 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:19:56 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:51:27 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 1/7/2025 12:12:00 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:19:56 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	042	Zion Bento	33593	01/07/2025
	ACCT: 1367609				J. Carlson	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33593	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 01/09/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$350.56	10-000000-1-1130-400-024	1.00	9.170	9.17	2025 AT-A-GLANCE Calendar Pages
\$350.56	10-000000-1-1130-400-024	1.00	21.590	21.59	Stamp
\$350.56	10-000000-1-1130-400-024	4.00	38.990	155.96	Mailing Labels

**Requisition Total**      \$186.72

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 1/7/2025 3:56:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 7:25:34 AM  
 Amount or Acct# Changed by:Melissa Miscichowski on: 1/8/2025 11:10:36 AM  
 Approved By: CARLSONJ - Jacob Carlson on: 1/9/2025 7:09:15 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:43:35 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/9/2025 9:40:41 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 9:41:28 AM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 1/7/2025 2:23:20 PM Level:1  
 Purchasing - Stephanie Fessl @ 1/9/2025 9:40:41 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>143</b>	<b>B &amp; R BLEACHERS</b>						
		143	<b>B &amp; R BLEACHERS</b>	075	Zion Bento	33594	01/07/2025
	CORVUS INDUSTRIES				J. Gehrig	Authorization: Processed	
	14200 WASHINGTON STREET				3901 W. 21st Street	Assigned P.O. #: M33594	
					Zion IL 60099	P.O. Date: 01/09/2025	
	WOODSTOCK, IL 60098						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,200.000	1,200.00	Raise existing rails to make bleachers up to code
		<b>Requisition Total</b>		<b>\$1,200.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/7/2025 2:39:37 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/7/2025 2:39:55 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 7:25:34 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:43:35 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:52:01 AM

**Approved By:**

ParksM - Molly Parks @ 1/7/2025 2:37:57 PM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:43:35 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6260</b>	<b>ARTIVISTA LLC</b>						
		6260	<b>ARTIVISTA LLC</b>	537	Zion Bento	33595	01/07/2025
	4134 N KILBOURN AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33595	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CHICAGO, IL 60641						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-490925-0-3000-300-537	1.00	650.000	650.00	Bilingual Story Telling- Jasmin Cardenas
		<b>Requisition Total</b>		<b>\$650.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/8/2025 11:16:28 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:52:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:43:35 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:52:44 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:52:47 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:52:47 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:52:48 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/7/2025 2:56:34 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:43:35 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5819</b>	<b>LA MEXICANITA SUPERMARKET Y TAQUERIA</b>	5819	<b>LA MEXICANITA SUPERMARKET Y TAQUERIA</b>	537	Zion Bento	33596	01/07/2025
	4200 RTE 173				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33596	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$725.86	10-490925-0-3000-400-537	6.00	45.000	270.00	La Rosca
		<b>Requisition Total</b>		<b>\$270.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/8/2025 11:16:28 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:52:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:43:35 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:53:01 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/7/2025 3:00:32 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:43:35 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	537	Zion Bento	33597	01/07/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33597	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$725.86	10-490925-0-3000-400-537	2.00	8.680	17.36	Plates
\$725.86	10-490925-0-3000-400-537	10.00	4.280	42.80	Water Bottles
\$725.86	10-490925-0-3000-400-537	1.00	12.840	12.84	Napkins
\$725.86	10-490925-0-3000-400-537	1.00	9.980	9.98	Food Service Gloves
		<b>Requisition Total</b>		<b>\$82.98</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/8/2025 11:16:28 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:52:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:43:35 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:53:22 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/7/2025 3:03:54 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:43:35 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>856</b>	<b>KELSO-BURNETT CO</b>						
		856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33598	01/08/2025
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33598	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,000.000	1,000.00	Service call breakrs wrestling room
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/8/2025 7:38:03 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/8/2025 10:43:25 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:05:56 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:43:35 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:53:33 AM

**Approved By:**

ParksM - Molly Parks @ 1/8/2025 7:34:57 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:43:35 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5819</b>	<b>LA MEXICANITA SUPERMARKET Y TAQUERIA</b>						
		5819	<b>LA MEXICANITA SUPERMARKET Y TAQUERIA</b>	537	Zion Bento	33599	01/08/2025
	4200 RTE 173				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33599	
					Zion IL 60099	P.O. Date: 01/09/2025	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$725.86	10-490925-0-3000-400-537	15.00	20.000	300.00	Tamale (Dozen)
		<b>Requisition Total</b>		<b>\$300.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/8/2025 11:16:28 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:52:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:43:35 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:53:45 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/8/2025 8:02:07 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:43:35 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33600	01/08/2025
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33600 P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	1,000.000	1,000.00	Service call ice machine ZBE athletics
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/8/2025 9:03:04 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/8/2025 10:43:25 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:05:56 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:45:03 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:53:56 AM

**Approved By:**

ParksM - Molly Parks @ 1/8/2025 9:02:20 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:45:03 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3511</b>	<b>MID-STATE EQUIPMENT</b>						
		3511	<b>MID-STATE EQUIPMENT</b>	075	Zion Bento	33601	01/08/2025
	4323 E US HWY 14  JANESVILLE, WI 53546-9494				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33601 P.O. Date: 01/09/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	161.970	161.97	Water pump
\$77,205.02	20-000000-0-2540-410-075	1.00	5.380	5.38	Gasket
\$77,205.02	20-000000-0-2540-410-075	1.00	17.340	17.34	Freight
		<b>Requisition Total</b>		<b>\$184.69</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/8/2025 10:43:07 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/8/2025 10:43:25 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:05:56 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:45:03 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:54:07 AM

**Approved By:**

ParksM - Molly Parks @ 1/8/2025 9:31:04 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:45:03 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	033	Zion Bento	33602	01/08/2025
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33602	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,438.34)	10-000000-1-1510-400-033	120.00	1.250	150.00	Special Moments Black Angled Picture Frames, 8x10
		<b>Requisition Total</b>		<b>\$150.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/8/2025 10:25:02 AM  
 Approved By: NIEMIJ - Jack Niemi on: 1/8/2025 11:06:55 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:52:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:45:03 AM  
 Amount or Acct# Changed by: Print on: 1/9/2025 7:54:17 AM

**Approved By:**

TOROLAK - Torola, Kari @ 1/8/2025 10:22:14 AM Level:1  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:45:03 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	537	Zion Bento	33603	01/08/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33603	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$725.86	10-490925-0-3000-400-537	25.00	5.500	137.50	100 Churros Portions
\$725.86	10-490925-0-3000-400-537	75.00	6.000	450.00	Quesadillas
\$725.86	10-490925-0-3000-400-537	200.00	2.250	450.00	Tostones
\$725.86	10-490925-0-3000-400-537	200.00	2.250	450.00	Empanadas
		<b>Requisition Total</b>		<b>\$1,487.50</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group: Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/8/2025 11:16:28 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 11:52:05 AM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:45:03 AM  
 Amount or Acct# Changed by: Print on: 1/9/2025 7:54:27 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/8/2025 10:58:21 AM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:45:03 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	143	Zion Bento	33604	01/08/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33604	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,645.60	10-000000-0-1203-400-143	2.00	7.980	15.96	Gatorade Zero Sugar Fruit Punch - 12 - 12 oz bottl
		<b>Requisition Total</b>		<b>\$15.96</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/8/2025 1:16:13 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:45:03 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/9/2025 8:33:58 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/9/2025 9:40:41 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 9:41:39 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/8/2025 1:08:49 PM Level:8  
 Purchasing - Stephanie Fessl @ 1/9/2025 9:40:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3956</b>	<b>MMC</b>						
		3956	<b>MMC</b>	530	Zion Bento	33605	01/08/2025
	ATTN: JOHN MC CONNELL				M. DiGangi	Authorization: Processed	
	915 MEADOWLARK LN				3901 W. 21st Street	Assigned P.O. #: M33605	
					Zion IL 60099	P.O. Date: 01/09/2025	
	GLENVIEW, IL 60085-4146						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	1.00	38.000	38.00	Registration Fee- M, Bae
\$1,681.22	10-493225-0-2210-332-530	1.00	9.750	9.75	Conference lunch
		<b>Requisition Total</b>		<b>\$47.75</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/8/2025 1:54:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/8/2025 3:24:12 PM  
 Approved By: WILKINSM - Dr. Matthew Wilkinson on: 1/9/2025 7:45:03 AM  
 Amount or Acct# Changed by:Print on: 1/9/2025 7:54:45 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/8/2025 1:45:32 PM Level:8  
 WILKINSM - Dr. Matthew Wilkinson @ 1/9/2025 7:45:03 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3286</b>	<b>ILLINOIS SCHOOL PSYCHOLOGIST ASSOCIATION</b>						
		3286	<b>ILLINOIS SCHOOL PSYCHOLOGIST ASSOCIATION</b>	549	Zion Bento	33606	01/09/2025
	ISPA CONVENTION DEPT 4651				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33606	
					Zion IL 60099	P.O. Date: 01/14/2025	
	CAROL STREAM, IL 60122-4651						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-462024-0-1200-300-549	1.00	295.000	295.00	IL School Psych Assoc Annual Conv.-1/30 - 1/31
		<b>Requisition Total</b>		<b>\$295.00</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/9/2025 9:59:39 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/10/2025 10:33:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 12:06:43 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:23:03 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/14/2025 12:47:25 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/14/2025 12:49:37 PM  
 Amount or Acct# Changed by:Print on: 1/14/2025 12:58:53 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/9/2025 9:34:08 AM Level:8  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	33607	01/09/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33607	
					Zion IL 60099	P.O. Date: 01/14/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	1.00	167.950	167.95	Home2Suites by Hitlon-Jodie McGovern 1/29
\$19,632.08	10-462025-0-2210-332-549	1.00	224.500	224.50	Home2Suites by Hitlon-Jodie McGovern 1/30
\$19,632.08	10-462025-0-2210-332-549	1.00	47.090	47.09	Taxes
		<b>Requisition Total</b>		<b>\$439.54</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 1/9/2025 9:59:39 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/10/2025 10:33:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 12:06:43 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/13/2025 9:07:26 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/13/2025 9:07:30 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/13/2025 9:07:34 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 9:07:45 AM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:23:14 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/14/2025 12:47:25 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/14/2025 12:49:37 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/9/2025 9:47:56 AM Level:8  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6278</b>	<b>WADSWORTH CONTROL SYSTEMS</b>						
		6278	<b>WADSWORTH CONTROL SYSTEMS</b>	026	Zion Bento	33610	01/09/2025
	5541 MARSHALL ST				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33610	
					Zion IL 60099	P.O. Date: 01/14/2025	
	ARVADA, CO 80002						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-430023-0-1250-310-026	1.00	4,875.000	4,875.00	Greenhouse training
		<b>Requisition Total</b>		<b>\$4,875.00</b>	

**Approval History**

Entered by: MICHAEL WOLLNEY - WOLLNEYM - Group:Division Chair  
 Approved By: WOLLNEYM - MICHAEL WOLLNEY on: 1/9/2025 11:05:01 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/9/2025 11:33:20 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/10/2025 8:32:49 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 9:12:52 AM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:23:22 AM

**Approved By:**

WOLLNEYM - MICHAEL WOLLNEY @ 1/9/2025 11:00:10 AM Level:3  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	075	Zion Bento	33611	01/09/2025
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33611	
					Zion IL 60099	P.O. Date: 01/14/2025	
	CHICAGO, IL 60680-1741						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$77,205.02	20-000000-0-2540-410-075	1.00	76.000	76.00	Uline Paper Hot Cup Lids - 10-24 oz 1,200/case
\$77,205.02	20-000000-0-2540-410-075	2.00	182.000	364.00	Waterhog® Carpet Mat - 3 x 8', Charcoal
\$77,205.02	20-000000-0-2540-410-075	4.00	137.000	548.00	Waterhog® Carpet Mat - 4 x 5', Charcoal
\$77,205.02	20-000000-0-2540-410-075	6.00	280.000	1,680.00	Chrome Mobile Shelving - 48 x 24 x 69"
\$77,205.02	20-000000-0-2540-410-075	2.00	375.000	750.00	Chrome Mobile Shelving - 72 x 24 x 69"
<b>Requisition Total</b>				<b>\$3,418.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/9/2025 11:31:20 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/9/2025 3:14:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 7:29:04 AM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:23:33 AM

**Approved By:**

ParksM - Molly Parks @ 1/9/2025 11:18:45 AM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 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>
<b>5592</b>	<b>MIL-BAR PLASTICS INC</b>	5592	<b>MIL-BAR PLASTICS INC</b>	020	Zion Bento	33612	01/09/2025
	441 LE ROY DRIVE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33612	
					Zion IL 60099	P.O. Date: 01/09/2025	
	CORONA, CA 92879						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$14,157.42	10-499825-1-1130-400-020	28.00	4.500	126.00	Black Navy Nameplate W- Emblem 2 Line (3/4" x 3")
\$14,157.42	10-499825-1-1130-400-020	1.00	10.000	10.00	SHIPPING
<b>Requisition Total</b>				<b>\$136.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/9/2025 11:33:20 AM  
 Approved By: CSBO - James Woell on: 1/9/2025 3:19:03 PM  
 Approved By: CSBO - James Woell on: 1/9/2025 3:35:52 PM  
 Amount or Acct# Changed by:Print on: 1/9/2025 3:40:29 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/9/2025 11:24:58 AM Level:8  
 CSBO - James Woell @ 1/9/2025 3:19:03 PM Final:A  
 CSBO - James Woell @ 1/9/2025 3:35:52 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5596</b>	<b>IL ASSC OF SCHOOL PERSONNEL ADMINISTRATORS</b>						
		5596	IL ASSC OF SCHOOL PERSONNEL ADMINISTRATOR!	083	Zion Bento	33613	01/09/2025
	1770 S RANDALL RD STE A #104				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33613	
					Zion IL 60099	P.O. Date: 01/23/2025	
	GENEVA, IL 60134						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$8,411.35)	10-000000-2-2640-400-083	2.00	150.000	300.00	IASPA Professional Educator Job Fair 3/6/2025
(\$8,411.35)	10-000000-2-2640-400-083	2.00	150.000	300.00	IASPA Professional Educator Job Fair 5/15/2025
		<b>Requisition Total</b>		<b>\$600.00</b>	

Approval History

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 1/9/2025 2:43:37 PM Level:8  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	QUILL CORPORATION	070	Zion Bento	33614	01/09/2025
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33614	
					Zion IL 60099	P.O. Date: 01/09/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	2.00	33.990	67.98	FILE FOLDERS LETTER - GREY
\$5,469.11	10-000000-2-2520-400-070	1.00	60.990	60.99	FILE FOLDERS LEGAL - GREY
\$5,469.11	10-000000-2-2520-400-070	2.00	13.990	27.98	2" BINDER - BLACK
\$5,469.11	10-000000-2-2520-400-070	2.00	15.790	31.58	1-1/2" BINDER - BLACK
\$5,469.11	10-000000-2-2520-400-070	2.00	17.590	35.18	3" BINDER - BLACK
\$5,469.11	10-000000-2-2520-400-070	1.00	24.790	24.79	PILOT G2 PENS
\$5,469.11	10-000000-2-2520-400-070	6.00	11.990	71.94	PRE-PRINTED MONTHLY PLASTIC DIVIDERS
		<b>Requisition Total</b>		<b>\$320.44</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/9/2025 2:59:31 PM  
 Approved By: CSBO - James Woell on: 1/9/2025 3:19:03 PM  
 Approved By: CSBO - James Woell on: 1/9/2025 3:35:52 PM  
 Amount or Acct# Changed by:Print on: 1/9/2025 3:40:48 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/9/2025 2:56:51 PM Level:8  
 CSBO - James Woell @ 1/9/2025 3:19:03 PM Final:A  
 CSBO - James Woell @ 1/9/2025 3:35:52 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	075	Zion Bento	33617	01/09/2025
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33617	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/14/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	9.650	9.65	Amazon Basics Dry Erase Markers For Whiteboards, C
\$77,205.02	20-000000-0-2540-410-075	1.00	149.000	149.00	HUBERT Service Cart with Open Front Black Plastic
		<b>Requisition Total</b>		<b>\$158.65</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/9/2025 3:12:56 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/9/2025 3:14:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 7:29:04 AM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:23:43 AM

**Approved By:**

ParksM - Molly Parks @ 1/9/2025 3:11:23 PM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33618	01/09/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33618	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	5,437.450	5,437.45	Service call S cafe RTU heating issue
		<b>Requisition Total</b>		<b>\$5,437.45</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/31/2025 9:23:28 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/31/2025 9:28:18 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 9:29:22 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:30:17 AM

**Approved By:**

ParksM - Molly Parks @ 1/9/2025 3:13:01 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5738</b>	<b>ODP BUSINESS SOLUTIONS LLC</b>	5738	<b>ODP BUSINESS SOLUTIONS LLC</b>	3064	Zion Bento K. Wiland 1634 W 23rd St Zion IL 60099	33619	01/09/2025
	PO BOX 88040 ACCT# 32489583  CHICAGO, IL 60680-1040					Authorization: Processed Assigned P.O. #: M33619 P.O. Date: 01/14/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	469.990	469.99	Shaquille O'Neal™ Maximos Big & Tall Ergonomic Veg
		<b>Requisition Total</b>		<b>\$469.99</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/9/2025 3:16:21 PM Level:1  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/9/2025 3:16:21 PM Level:1  
 Approved By: Purchasing - Stephanie Fessl on: 1/14/2025 11:13:27 AM Final:A  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:13:27 AM Final:A

**Approved By:**

ParksM - Molly Parks @ 1/9/2025 3:16:21 PM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3249</b>	<b>QUINLAN &amp; FABISH MUSIC CO</b>	3249	<b>QUINLAN &amp; FABISH MUSIC CO</b>	010	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	33620	01/09/2025
	59 W. SEEGER RD.  ARLINGTON HEIGHTS, IL 60005					Authorization: Processed Assigned P.O. #: M33620 P.O. Date: 01/14/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,814.41)	10-000000-0-1130-400-010	1.00	45.000	45.00	Foundation Issues
		<b>Requisition Total</b>		<b>\$45.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/10/2025 9:47:05 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 12:06:43 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:24:00 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 1/9/2025 4:00:11 PM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2055</b>	<b>ILLINOIS PRINCIPAL ASSOC- LAKE REGION</b>						
		2055	ILLINOIS PRINCIPAL ASSOC- LAKE REGION	3065	Zion Bento	33622	01/10/2025
	C/O LORI DeFIORE				K. Wiland	Authorization: Processed	
	GRAYSLAKE NORTH HIGH SCHOOL				1634 W 23rd St	Assigned P.O. #: M33622	
	1925 N. ROUTE 83				Zion IL 60099	P.O. Date: 01/14/2025	
	GRAYSLAKE, IL 60030						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-3-2410-400-065	1.00	314.000	314.00	1005 Admin Academy M. Isaacs
		<b>Requisition Total</b>		<b>\$314.00</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 1/12/2025 12:30:07 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 7:52:39 AM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:24:07 AM

**Approved By:**

CARTERC - Cheri Carter @ 1/10/2025 9:05:35 AM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	PREMISTAR-NORTH	075	Zion Bento	33623	01/10/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33623	
					Zion IL 60099	P.O. Date: 01/23/2025	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	1,321.690	1,321.69	Replace fan motor rm 101 ZBE
		<b>Requisition Total</b>		<b>\$1,321.69</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/17/2025 7:53:37 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/17/2025 7:53:53 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/17/2025 9:03:40 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:41:48 AM

**Approved By:**

ParksM - Molly Parks @ 1/10/2025 9:24:43 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33624	01/10/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33624	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	3,031.730	3,031.73	VAV 8 not working blowing cold air ZBE
		<b>Requisition Total</b>		<b>\$3,031.73</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/19/2025 11:14:10 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/20/2025 8:53:53 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 9:27:41 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:25:42 AM

**Approved By:**

ParksM - Molly Parks @ 1/10/2025 9:25:13 AM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5395</b>	<b>AMERICAN SAFETY COUNCIL INC</b>						
		5395	<b>AMERICAN SAFETY COUNCIL INC</b>	208	Zion Bento	33625	01/10/2025
	225 E ROBINSON ST. SUITE 570				A. Stout	Authorization: Processed	
	ORLANDO, FL 32801				3901 W. 21st Street	Assigned P.O. #: M33625	
					Zion IL 60099	P.O. Date: 01/14/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$340.00	10-000000-0-1448-300-208	2.00	40.000	80.00	OSHA 10HR - CONSTRUCTION certifications
		<b>Requisition Total</b>		<b>\$80.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/10/2025 9:47:05 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 12:06:29 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:24:15 AM

**Approved By:**

STOUTA - Andrew Stout @ 1/10/2025 9:44:05 AM Level:3  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6281</b>	<b>NATIONAL LIFT TRUCK</b>						
		6281	<b>NATIONAL LIFT TRUCK</b>	075	Zion Bento	33626	01/10/2025
	3333 MT PROSPECT RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33626	
					Zion IL 60099	P.O. Date: 01/23/2025	
	FRANKLIN PARK, IL 60131						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	663.990	663.99	Service call fork lift givng errors
		<b>Requisition Total</b>		<b>\$663.99</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/10/2025 12:14:46 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/10/2025 2:43:33 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/21/2025 1:53:11 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/21/2025 1:53:16 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:41:58 AM

**Approved By:**

ParksM - Molly Parks @ 1/10/2025 12:13:06 PM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6259</b>	<b>TERMINIX-ANDERSON</b>						
		6259	<b>TERMINIX-ANDERSON</b>	075	Zion Bento	33627	01/10/2025
	PO BOX 740608				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33627	
					Zion IL 60099	P.O. Date: 01/14/2025	
	CINCINNATI, OH 45274-0608						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$13,452.82	20-000000-0-2540-321-075	7.00	133.430	934.01	PEST MANAGEMENT SERVIC -ZB
(\$5,109.08)	20-000000-3-2540-321-075	7.00	119.400	835.80	PEST MANAGEMENT SERVICE - ZBEAST
\$411.18	20-000000-4-2540-321-075	7.00	23.160	162.12	PEST MANAGEMENT SERVICE - BUS GARAGE
		<b>Requisition Total</b>		<b>\$1,931.93</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 3:41:47 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:24:25 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/10/2025 12:21:24 PM Level:8  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5238</b>	<b>NAPERVILLE CENTRAL HIGH SCHOOL</b>						
		5238	<b>NAPERVILLE CENTRAL HIGH SCHOOL</b>	530	Zion Bento	33628	01/10/2025
	440 AURORA AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33628	
	NAPERVILLE, IL 60540				Zion IL 60099	P.O. Date: 01/16/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	1.00	20.000	20.00	Registration Fee L. Shorey
		<b>Requisition Total</b>		<b>\$20.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/14/2025 10:45:51 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 12:14:26 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:35:57 PM

**Approved By:**

IOISECR - GEENA GIERL @ 1/10/2025 1:47:34 PM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	075	Zion Bento	33629	01/10/2025
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33629	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/14/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	33.950	33.95	OtterBox iPhone 15, iPhone 14, and iPhone 13 Defen
\$77,205.02	20-000000-0-2540-410-075	1.00	6.990	6.99	SHIPPING
		<b>Requisition Total</b>		<b>\$40.94</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/10/2025 1:49:13 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/10/2025 1:49:30 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/10/2025 3:42:53 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/10/2025 3:42:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 3:43:04 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:24:33 AM

**Approved By:**

ParksM - Molly Parks @ 1/10/2025 1:48:22 PM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>242</b>	<b>BURRIS EQUIPMENT CO</b>	242	<b>BURRIS EQUIPMENT CO</b>	075	Zion Bento	33630	01/10/2025
	2216 N GREENBAY RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33630	
					Zion IL 60099	P.O. Date: 01/14/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$10,324.60	20-000000-0-2540-325-075	1.00	307.400	307.40	Lift rental and delivery 1 day
		<b>Requisition Total</b>		<b>\$307.40</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/10/2025 2:43:02 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/10/2025 2:43:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/10/2025 3:41:47 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:24:42 AM

**Approved By:**

ParksM - Molly Parks @ 1/10/2025 2:40:52 PM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>423</b>	<b>DELL MARKETING L.P.</b>	423	<b>DELL MARKETING L.P.</b>	023	Zion Bento	33631	01/13/2025
	C/O DELL USA L.P.				C. Bridge	Authorization: Processed	
	PO BOX 802816				3901 W. 21st Street	Assigned P.O. #: M33631	
					Zion IL 60099	P.O. Date: 01/14/2025	
	CHICAGO, IL 60680-2816						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	60.00	229.500	13,770.00	Dell Chromebook 3110
\$29,111.35	10-000000-0-2225-400-023	30.00	296.000	8,880.00	Dell Chromebook 3110 2-in-1
		<b>Requisition Total</b>		<b>\$22,650.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/13/2025 12:07:14 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 1:13:41 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:24:50 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/14/2025 11:26:33 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/13/2025 7:48:20 AM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	066	Zion Bento	33632	01/13/2025
	ACCT: 1367609				D. Brown	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33632	
					Zion IL 60099	P.O. Date: 02/03/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$822.59)	10-000000-0-2495-400-066	2.00	3.510	7.02	Offistamp Self-Inking Ink Refills, Black Ink (0907)
(\$822.59)	10-000000-0-2495-400-066	2.00	5.190	10.38	Offistamp® Pre-Inked Stamps Refill Ink, Red
(\$822.59)	10-000000-0-2495-400-066	2.00	3.590	7.18	Offistamp® Pre-Inked Stamps Refill Ink, Blue
(\$822.59)	10-000000-0-2495-400-066	2.00	15.670	31.34	Stack Stamp Set, "EMAILED", "FAXED", "RECEIVED", A
(\$822.59)	10-000000-0-2495-400-066	2.00	4.550	9.10	Trodat 28 ML (.9 oz.) Bottle Violet Stamp Pad Refi
(\$822.59)	10-000000-0-2495-400-066	2.00	1.990	3.98	Trodat 28 ML (.9 oz.) Bottle Green Stamp Pad Refil
(\$822.59)	10-000000-0-2495-400-066	1.00	19.200	19.20	TRU RED™ 3-Compartment Wire Mesh Desk Organizer, M
(\$822.59)	10-000000-0-2495-400-066	1.00	24.640	24.64	TRU RED™ 6-Compartment Metal, Matte Black (TR57533
(\$822.59)	10-000000-0-2495-400-066	6.00	6.370	38.22	Staples Sign Holder, 8.5" x 11", Clear Plastic (53
			<b>Requisition Total</b>	<b>\$151.06</b>	

**Approval History**

Entered by: NAOMI CAIN - DEANSEC2 - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 1/30/2025 1:58:40 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/31/2025 8:01:29 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/3/2025 9:01:39 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:30:29 AM

**Approved By:**

DEANSEC2 - NAOMI CAIN @ 1/13/2025 8:36:50 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	052	Zion Bento	33633	01/13/2025
	ACCT: 1367609				S Sosbe / G. Miller		Authorization: Processed
	PO BOX 37600				3901 W. 21st Street		Assigned P.O. #: M33633
					Zion IL 60099		P.O. Date: 01/14/2025
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$20,434.37	10-000000-0-2190-400-052	72.00	1.370	98.64	#2 PENCIL
		<b>Requisition Total</b>		<b>\$98.64</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 9:25:14 AM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:25:09 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/13/2025 9:19:45 AM Level:8  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1452</b>	<b>SARGENT-WELCH SCIENTIFIC COMPANY</b>						
		1452	<b>SARGENT-WELCH SCIENTIFIC COMPANY</b>	013	Zion Bento	33634	01/13/2025
	PO BOX 640169				M. Wollney		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M33634
					Zion IL 60099		P.O. Date: 01/14/2025
	PITTSBURGH, PA 15264-4869						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,370.29	10-000000-0-1130-400-013	4.00	13.950	55.80	freeze-dried Bacillus subtilis
		<b>Requisition Total</b>		<b>\$55.80</b>	

**Approval History**

Entered by: MICHAEL WOLLNEY - WOLLNEYM - Group:Division Chair  
 Approved By: WOLLNEYM - MICHAEL WOLLNEY on: 1/13/2025 9:24:42 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 9:39:34 AM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:25:01 AM

**Approved By:**

WOLLNEYM - MICHAEL WOLLNEY @ 1/13/2025 9:23:22 AM Level:3  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1513</b>	<b>SOUND INCORPORATED</b>						
		1513	<b>SOUND INCORPORATED</b>	023	Zion Bento	33635	01/13/2025
	1550 SHORE ROAD				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33635	
					Zion IL 60099	P.O. Date: 01/14/2025	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$39,558.72	10-000000-3-2225-310-023	2.00	165.000	330.00	Labor Charge (estimated 2 hour)
\$39,558.72	10-000000-3-2225-310-023	1.00	135.000	135.00	Travel and Service Order Charge
		<b>Requisition Total</b>		<b>\$465.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/13/2025 12:07:14 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 1:13:41 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:25:17 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/14/2025 11:26:33 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/13/2025 9:47:15 AM Level:1  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3104</b>	<b>CUMMINS SALES AND SERVICE</b>						
		3104	<b>CUMMINS SALES AND SERVICE</b>	880	Zion Bento	33636	01/13/2025
	PO BOX 772639				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33636	
					Zion IL 60099	P.O. Date: 01/14/2025	
	DETROIT, MI 55485-7686						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	785.000	785.00	CUMMINS INSIDE BUS DIAGNOSTIC SOFTWARE
		<b>Requisition Total</b>		<b>\$785.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 9:53:46 AM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:25:26 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/13/2025 9:50:19 AM Level:8  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	066	Zion Bento	33638	01/13/2025
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33638	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$822.59)	10-000000-0-2495-400-066	2.00	39.640	79.28	Logitech Slim Bluetooth Combo, Wireless Keyboard
		<b>Requisition Total</b>		<b>\$79.28</b>	

**Approval History**

Entered by: NAOMI CAIN - DEANSEC2 - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 1/30/2025 1:58:40 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 8:59:37 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:15:07 PM

**Approved By:**

DEANSEC2 - NAOMI CAIN @ 1/13/2025 10:14:43 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	880	Zion Bento	33639	01/13/2025
	PO BOX 035184				R. Maki	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33639	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/14/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-000000-4-2550-400-880	1.00	172.000	172.00	Inline 6 Data Link Adapter 3165033 V8.7 for Cummin
\$0.00	10-000000-4-2550-400-880	1.00	6.990	6.99	shipping
		<b>Requisition Total</b>		<b>\$178.99</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 1:13:41 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:25:40 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/13/2025 12:59:56 PM Level:8  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	011	Zion Bento	33640	01/13/2025
	PO BOX 6818				N. Stommel	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33640	
					Zion IL 60099	P.O. Date: 01/14/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,296.14	10-000000-0-1130-400-011	2.00	52.480	104.96	M&Ms Full Size 1.69 oz bag
		<b>Requisition Total</b>		<b>\$104.96</b>	

**Approval History**

Entered by: Nicole Briatta - BRIATTAN - Group:Division Chair 2  
 Approved By: BRIATTAN - Nicole Briatta on: 1/13/2025 1:53:33 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/13/2025 2:26:28 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/13/2025 2:26:32 PM  
 Approved By: CSBO - James Woell on: 1/14/2025 11:13:27 AM  
 Amount or Acct# Changed by:Print on: 1/14/2025 11:25:33 AM

**Approved By:**

BRIATTAN - Nicole Briatta @ 1/13/2025 1:50:57 PM Level:3  
 CSBO - James Woell @ 1/14/2025 11:13:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	083	Zion Bento	33641	01/13/2025
	PO BOX 035184				C. Moreno	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33641	
					Zion IL 60099	P.O. Date: 01/23/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$8,411.35)	10-000000-2-2640-400-083	1.00	25.340	25.34	Amazon Basics Expanding File Folder Organizer w/Po
(\$8,411.35)	10-000000-2-2640-400-083	1.00	35.990	35.99	Dry Erase LapBoards, PANDRI 26 Pack Double sided 1
(\$8,411.35)	10-000000-2-2640-400-083	1.00	12.750	12.75	MaxMark Dater 2000 Self Inking Date Stamp - Black
(\$8,411.35)	10-000000-2-2640-400-083	1.00	6.990	6.99	Yalis Push Pins 600-Count Map Tacks Marking Pins 1
(\$8,411.35)	10-000000-2-2640-400-083	1.00	9.280	9.28	Oxford Spiral Notebook, 1 Subject, College Ruled P
		<b>Requisition Total</b>		<b>\$90.35</b>	





# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	005	Zion Bento	33646	01/14/2025
	PO BOX 035184				M. Blades	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33646	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/16/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$97.68	10-000000-0-1130-400-005	1.00	20.700	20.70	Into the Deep: A Memoir From the Man Who Found Tit
\$97.68	10-000000-0-1130-400-005	1.00	16.730	16.73	Into the Planet: My Life as a Cave Diver
\$97.68	10-000000-0-1130-400-005	1.00	17.990	17.99	The Underworld: Journeys to the Depths of the Ocea
\$97.68	10-000000-0-1130-400-005	1.00	13.590	13.59	Endurance: Shackleton's Incredible Voyage
\$97.68	10-000000-0-1130-400-005	1.00	15.990	15.99	The Ship Beneath the Ice by Mensun Bound
\$97.68	10-000000-0-1130-400-005	1.00	17.620	17.62	The Flitting: A Memoir of Fathers, Sons, and Butte
\$97.68	10-000000-0-1130-400-005	1.00	13.990	13.99	We Loved It All: A Memory of Life
\$97.68	10-000000-0-1130-400-005	1.00	16.000	16.00	There's Always This Year: On Basketball and Ascens
\$97.68	10-000000-0-1130-400-005	1.00	18.690	18.69	Praisesong by the Kitchen Ghosts: Stories and Reci
\$97.68	10-000000-0-1130-400-005	1.00	11.350	11.35	Boldly Go by William Shatner
\$97.68	10-000000-0-1130-400-005	1.00	16.570	16.57	Walt Disney: an American Original, Commemorative E
<b>Requisition Total</b>				<u><u>\$179.22</u></u>	

**Approval History**

Entered by: Michael Blades - BLADESM - Group:Division Chair 1  
 Approved By: BLADESM - Michael Blades on: 1/14/2025 10:47:24 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 11:51:47 AM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:36:25 PM

**Approved By:**

BLADESM - Michael Blades @ 1/14/2025 10:21:43 AM Level:3  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	207	Zion Bento	33647	01/14/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33647	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 01/16/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$440.83)	10-000000-0-1448-400-207	2.00	41.000	82.00	Epson replacement ink tank
(\$440.83)	10-000000-0-1448-400-207	2.00	38.000	76.00	Sawgrass Waste Collection Tank
(\$440.83)	10-000000-0-1448-400-207	1.00	39.990	39.99	Epson Magenta Ink

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Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

(\$440.83) 10-000000-0-1448-400-207	1.00	39.990	39.99	Epson Cyan Ink
(\$440.83) 10-000000-0-1448-400-207	1.00	39.990	39.99	Epson Black Ink
(\$440.83) 10-000000-0-1448-400-207	1.00	39.990	39.99	Epson Yellow Ink
(\$440.83) 10-000000-0-1448-400-207	10.00	4.370	43.70	Garden Flag
(\$440.83) 10-000000-0-1448-400-207	1.00	25.000	25.00	shipping
<b>Requisition Total</b>			<u><u>\$386.66</u></u>	

**Approval History**

**Approved By:**

STOUTA - Andrew Stout @ 1/14/2025 10:30:25 AM Level:3  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	33648	01/14/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33648	
					Zion IL 60099	P.O. Date: 01/16/2025	
	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	10-430025-0-3000-300-026	1.00	3,200.000	3,200.00	Light Appetizers
<b>Requisition Total</b>				<u><u>\$3,200.00</u></u>	

**Approval History**

**Approved By:**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/14/2025 10:45:51 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 12:01:59 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:36:54 PM

IOISECR - GEENA GIERL @ 1/14/2025 10:40:32 AM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33649	01/14/2025
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33649	
					Zion IL 60099	P.O. Date: 01/16/2025	
	SEATTLE, WA 98124-5184						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$29,111.35	10-000000-0-2225-400-023	1.00	34.650	34.65	Dell H8DVC 300GB HD

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Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$29,111.35	10-000000-0-2225-400-023	1.00	6.990	6.99	SHIPPING
		<b>Requisition Total</b>		<u>\$41.64</u>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/14/2025 11:13:36 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/15/2025 12:11:39 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/15/2025 12:12:23 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 12:12:42 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:36:42 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/14/2025 10:45:53 AM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 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	33650	01/14/2025
	PO BOX 786212				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33650	
					Zion IL 60099	P.O. Date: 01/16/2025	
	PHILADELPHIA, PA 19178-6212						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$760.12)	10-000000-0-1130-400-012	1.00	49.990	49.99	Clear Water MP3 Bundle
(\$760.12)	10-000000-0-1130-400-012	1.00	15.000	15.00	Clear Water 3 Part
(\$760.12)	10-000000-0-1130-400-012	15.00	2.750	41.25	You Can't Hurry Love SATB
		<b>Requisition Total</b>		<u>\$106.24</u>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/15/2025 12:39:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 1:09:43 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:37:10 PM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 1/14/2025 12:00:43 PM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
615	GRAPHIC 14 INC	615	GRAPHIC 14 INC	033	Zion Bento	33651	01/14/2025
	948 TOWER RD				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33651	
					Zion IL 60099	P.O. Date: 01/16/2025	
	MUNDELEIN, IL 60060						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
(\$4,438.34)	10-000000-1-1510-400-033	1.00	84.850	84.85	8.5x11 65 Gray Astroparche Cover Sku 27451 - 1000
(\$4,438.34)	10-000000-1-1510-400-033	1.00	10.000	10.00	Shipping
<b>Requisition Total</b>				<b>\$94.85</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/14/2025 12:17:12 PM  
 Approved By: NIEMIJ - Jack Niemi on: 1/14/2025 12:27:19 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 12:13:33 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by: Print on: 1/16/2025 1:37:19 PM

**Approved By:**

TOROLAK - Torola, Kari @ 1/14/2025 12:14:14 PM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 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>
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	3019	Zion Bento	33652	01/14/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33652	
					Zion IL 60099	P.O. Date: 01/16/2025	
	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>
(\$14,632.63)	10-000000-3-1130-400-019	2.00	289.000	578.00	DJI
<b>Requisition Total</b>				<b>\$578.00</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 1/14/2025 2:38:22 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 12:13:54 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by: Print on: 1/16/2025 1:37:28 PM

**Approved By:**

CARTERC - Cheri Carter @ 1/14/2025 12:14:44 PM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 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>
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	143	Zion Bento	33653	01/14/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33653	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/16/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$1,645.60	10-000000-0-1203-400-143	1.00	169.990	169.99	Metal Garage Storage Cabinets with Lock-72 Tall To

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 ZION-BENTON TWP HS D126

\$1,645.60	10-000000-0-1203-400-143	1.00	21.050	21.05	Amazon Elements Baby Wipes, Unscented, 810 Count,
\$1,645.60	10-000000-0-1203-400-143	6.00	12.780	76.68	Clorox Disinfecting Wipes Value Pack, 75 count-3/p
\$1,645.60	10-000000-0-1203-400-143	1.00	14.990	14.99	CovaNilTM Premium Hand Sanitizer Spray - 95% Alcoh
\$1,645.60	10-000000-0-1203-400-143	1.00	19.990	19.99	Honest Company Hand Sanitizer Spray, 2oz-20/pkg
\$1,645.60	10-000000-0-1203-400-143	1.00	125.000	125.00	LED Fiber Optic Mesh Light Kits for Ceiling
\$1,645.60	10-000000-0-1203-400-143	1.00	49.990	49.99	Laminator Machine, Bonsen 13 Inch Wide Thermal Lam
\$1,645.60	10-000000-0-1203-400-143	1.00	21.990	21.99	360 Count Extra Heavy Duty Clear Plastic Knives Di

**Requisition Total** \$499.68

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/14/2025 12:47:25 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/14/2025 12:49:37 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 12:14:20 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:37:36 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/14/2025 12:29:43 PM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5698</b>	<b>SWEETWATER SOUND LLC</b>						
		5698	<b>SWEETWATER SOUND LLC</b>	019	Zion Bento	33654	01/14/2025
	5501 US HWY 30 W				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33654	
					Zion IL 60099	P.O. Date: 01/16/2025	
	FORT WAYNE, IN 46818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$12.53	10-000000-0-1410-400-019	1.00	459.000	459.00	Behringer 18-ch 12-bus X Air Rack Mixer
\$12.53	10-000000-0-1410-400-019	4.00	189.000	756.00	Behringer P16-HQ Personal Mixer
\$12.53	10-000000-0-1410-400-019	1.00	28.150	28.15	Shipping
		<b>Requisition Total</b>		<u><u>\$1,243.15</u></u>	

**Approval History**

Entered by: ANGELOS, STEVEN - ANGELOSS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/15/2025 12:39:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 1:09:43 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:37:44 PM

**Approved By:**

ANGELOSS - ANGELOS, STEVEN @ 1/14/2025 12:37:47 PM Level:3  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5561</b>	<b>STINSON, KATHY</b>						
		5561	<b>STINSON, KATHY</b>	033	Zion Bento	33655	01/15/2025
	2012 EZRA AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33655	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 01/16/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,438.34)	10-000000-1-1510-400-033	1.00	68.000	68.00	Winter Sports Posters
		<b>Requisition Total</b>		<b>\$68.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/15/2025 7:14:50 AM  
 Approved By: NIEMIJ - Jack Niemi on: 1/15/2025 8:00:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 12:14:04 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by: Print on: 1/16/2025 1:37:58 PM

**Approved By:**

TOROLAK - Torola, Kari @ 1/15/2025 7:14:09 AM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	065	Zion Bento	33656	01/15/2025
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33656	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/16/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	2.00	19.990	39.98	Acer USB C Hub, 7 in 1 USB C to HDMI Splitter
		<b>Requisition Total</b>		<b>\$39.98</b>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group: Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 1/15/2025 9:56:05 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 12:14:17 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by: Print on: 1/16/2025 1:37:51 PM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 1/15/2025 7:59:52 AM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

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Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
		905	<b>LAKE-COOK DISTRIBUTORS INC</b>	053	Zion Bento	33657	01/15/2025
	951 N OLD RAND RD, STE 114				S Sosbe / G. Miller	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33657	
					Zion IL 60099	P.O. Date: 01/16/2025	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$67,340.91	10-000000-0-1130-410-053	100.00	4.870	487.00	JULIUS CAESAR
\$67,340.91	10-000000-0-1130-410-053	1.00	10.000	10.00	SHIPPING
		<b>Requisition Total</b>		<b>\$497.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 9:25:24 AM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:38:05 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/15/2025 9:22:45 AM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	200	Zion Bento	33658	01/15/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33658	
					Zion IL 60099	P.O. Date: 01/16/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$307.11	10-000000-0-1410-400-200	1.00	99.000	99.00	Genuine DJI RC-N1(Model RC231) Remote Controller
		<b>Requisition Total</b>		<b>\$99.00</b>	

**Approval History**

Entered by: ANGELOS, STEVEN - ANGELOSS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/15/2025 12:39:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 1:58:41 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:38:17 PM

**Approved By:**

ANGELOSS - ANGELOS, STEVEN @ 1/15/2025 9:42:57 AM Level:3  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>195</b>	<b>DICK BLICK CO</b>						
	6910 EAGLE WAY	195	<b>DICK BLICK CO</b>	002	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	33659	01/15/2025
	CHICAGO, IL 60678-1069					Authorization: Processed Assigned P.O. #: M33659 P.O. Date: 01/16/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	1.00	14.000	14.00	Mayco Raku Glaze - White Crackle, RK103, Pint
\$1,397.49	10-000000-0-1130-400-002	2.00	14.000	28.00	Mayco Raku Glaze - Black Metallic, RK100, Pint
\$1,397.49	10-000000-0-1130-400-002	2.00	14.000	28.00	Mayco Raku Glaze - Peacock Matte, RK106, Pint
\$1,397.49	10-000000-0-1130-400-002	1.00	14.000	14.00	Mayco Raku Glaze - Oil Slick, RK107, Pint
\$1,397.49	10-000000-0-1130-400-002	1.00	14.000	14.00	Mayco Raku Glaze - Copper Penny, RK105, Pint
\$1,397.49	10-000000-0-1130-400-002	5.00	26.920	134.60	Standard Clay Company 105 White Clay - 50 lb
\$1,397.49	10-000000-0-1130-400-002	2.00	41.000	82.00	Standard Clay Company 295 Raku Clay - 50 lb
\$1,397.49	10-000000-0-1130-400-002	2.00	12.240	24.48	Smooth-On Ease Release 200 Spray, 12 oz
\$1,397.49	10-000000-0-1130-400-002	1.00	60.000	60.00	Jennifer's Mosaics Tile Grout - 25 lb, White
\$1,397.49	10-000000-0-1130-400-002	2.00	166.490	332.98	Make-a-Mold Alginate Molding Material - 25 lb
\$1,397.49	10-000000-0-1130-400-002	3.00	21.190	63.57	DAP Plaster of Paris - 25 lb
\$1,397.49	10-000000-0-1130-400-002	1.00	24.000	24.00	Amaco Liquid Gloss Glaze - Pint, Turquoise, Transp
\$1,397.49	10-000000-0-1130-400-002	3.00	24.000	72.00	Amaco Liquid Gloss Glaze - Pint, True Black, Opaqu
\$1,397.49	10-000000-0-1130-400-002	4.00	24.000	96.00	Amaco Liquid Gloss Glaze - 16 oz, Opaque White, Op
\$1,397.49	10-000000-0-1130-400-002	2.00	24.000	48.00	Amaco Liquid Gloss Glaze - Pint, Light Blue, Trans
\$1,397.49	10-000000-0-1130-400-002	3.00	29.700	89.10	Amaco Liquid Gloss Glaze - Pint, Brilliant Red, Op
\$1,397.49	10-000000-0-1130-400-002	1.00	13.090	13.09	Mayco Elements Glaze - Waterfall, Pint
\$1,397.49	10-000000-0-1130-400-002	1.00	13.090	13.09	Mayco Elements Glaze - Spanish Moss, Pint
\$1,397.49	10-000000-0-1130-400-002	2.00	13.090	26.18	Mayco Elements Glaze - Rain Cloud, Pint
\$1,397.49	10-000000-0-1130-400-002	2.00	16.250	32.50	SUPPLIES-ARTMayco Elements Glaze - Pine Needles, P
\$1,397.49	10-000000-0-1130-400-002	2.00	13.090	26.18	Mayco Elements Glaze - Oyster Shell, Pint
\$1,397.49	10-000000-0-1130-400-002	1.00	13.090	13.09	Mayco Elements Glaze - Mirror Blue, Pint
\$1,397.49	10-000000-0-1130-400-002	2.00	13.090	26.18	Mayco Elements Glaze - Lavender Flower, Pint
\$1,397.49	10-000000-0-1130-400-002	2.00	13.090	26.18	Mayco Elements Glaze - Grass, Pint
\$1,397.49	10-000000-0-1130-400-002	2.00	16.250	32.50	Mayco Elements Glaze - Denim Blue, Pint
\$1,397.49	10-000000-0-1130-400-002	2.00	13.090	26.18	Mayco Elements Glaze - Blue Grotto, Pint
\$1,397.49	10-000000-0-1130-400-002	1.00	7.970	7.97	Blick Readycut Printing Blocks - 8" x 10"
\$1,397.49	10-000000-0-1130-400-002	4.00	4.410	17.64	Blick Readycut Printing Blocks - 6" x 6"
\$1,397.49	10-000000-0-1130-400-002	1.00	21.360	21.36	Blick Economy Cotton Canvas Panel Classroom Pack -
\$1,397.49	10-000000-0-1130-400-002	3.00	20.300	60.90	Craft Pliers - Set of 5

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\$1,397.49	10-000000-0-1130-400-002	24.00	1.180	28.32	Plastic 10-Well Paint Tray - 6 3/4" Diameter, Whit
\$1,397.49	10-000000-0-1130-400-002	3.00	16.720	50.16	Armature Wire - 9 Gauge, 50 Feet
\$1,397.49	10-000000-0-1130-400-002	1.00	5.940	5.94	Richeson Wire Clay Cutter - XL, 24"
\$1,397.49	10-000000-0-1130-400-002	1.00	283.000	283.00	shipping/handling
<b>Requisition Total</b>				<u><u>\$1,835.19</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/15/2025 12:39:59 PM  
 Approved By: Purchasing - Stephanie Fessler on: 1/15/2025 1:09:52 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:38:27 PM

**Approved By:**

STOUTA - Andrew Stout @ 1/15/2025 12:16:45 PM Level:3  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3897</b>	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>						
		3897	FRONTLINE TECHNOLOGIES GROUP LLC	059	Zion Bento	33660	01/15/2025
	PO BOX 780577				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33660	
					Zion IL 60099	P.O. Date: 01/16/2025	
	PHILADELPHIA, PA 19178-0577						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$148,946.50	10-000000-2-2310-310-059	1.00	2,718.510	2,718.51	APPLICANT TRACKING 2/19/25-2/18/26
<b>Requisition Total</b>				<u><u>\$2,718.51</u></u>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 1/15/2025 1:39:15 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:38:35 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 1/15/2025 1:37:06 PM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>535</b>	<b>FIRST TO THE FINISH INC.</b>						
		535	FIRST TO THE FINISH INC.	110	Zion Bento	33661	01/15/2025
	2341 PLUM STREET				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33661	
					Zion IL 60099	P.O. Date: 01/16/2025	
	EDWARDSVILLE, IL 62025						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$184.06	10-000000-1-1510-400-110	38.00	34.990	1,329.62	Norditalia Men`s Legend Singlet
\$184.06	10-000000-1-1510-400-110	1.00	20.340	20.34	Shipping

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 ZION-BENTON TWP HS D126

\$184.06	10-000000-1-1510-400-110	2.00	32.990	65.98	Indoor Discs
<b>Requisition Total</b>			<u><u>\$1,415.94</u></u>		

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/15/2025 2:10:56 PM  
 Approved By: NIEMIJ - Jack Niemi on: 1/15/2025 2:11:39 PM  
 Approved By: Purchasing - Stephanie Fessler on: 1/15/2025 2:16:16 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by: Print on: 1/16/2025 1:38:42 PM

**Approved By:**

TOROLAK - Torola, Kari @ 1/15/2025 1:40:13 PM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>50</b>	<b>AIRGAS NORTH CENTRAL</b>						
		50	<b>AIRGAS NORTH CENTRAL</b>	205	Zion Bento	33662	01/15/2025
	PO BOX 734445				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33662	
					Zion IL 60099	P.O. Date: 01/16/2025	
	CHICAGO, IL 60673-4445						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,487.30	10-000000-0-1448-300-205	9.00	98.000	882.00	Lease for 9 Cylinders thru Jan 2022
\$3,487.30	10-000000-0-1448-300-205	1.00	12.700	12.70	Airgas Hazmat Charge
<b>Requisition Total</b>			<u><u>\$894.70</u></u>		

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group: Finance  
 Approved By: Purchasing - Stephanie Fessler on: 1/15/2025 1:43:39 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by: Print on: 1/16/2025 1:38:50 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 1/15/2025 1:41:09 PM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>50</b>	<b>AIRGAS NORTH CENTRAL</b>						
		50	<b>AIRGAS NORTH CENTRAL</b>	880	Zion Bento	33663	01/15/2025
	PO BOX 734445				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33663	
					Zion IL 60099	P.O. Date: 01/16/2025	
	CHICAGO, IL 60673-4445						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$23,068.91)	40-000000-4-2550-319-880	3.00	98.000	294.00	Lease for 3 Cylinders Feb 2024 thru Jan 2025
(\$23,068.91)	40-000000-4-2550-319-880	1.00	12.700	12.70	Airgas Hazmat Charge

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$306.70

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 1:43:39 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:39:05 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/15/2025 1:42:25 PM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	118	Zion Bento	33664	01/15/2025
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33664	
					Zion IL 60099	P.O. Date: 01/16/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$242.25	10-000000-1-1510-400-118	3.00	30.000	90.00	Discus Indoor Throwing Soft Plyo Balls 1K
\$242.25	10-000000-1-1510-400-118	3.00	30.000	90.00	Discus Indoor Throwing Soft Plyo Balls 1.6kg
\$242.25	10-000000-1-1510-400-118	3.00	42.000	126.00	Throwing Ball with Handle 1K
\$242.25	10-000000-1-1510-400-118	3.00	49.000	147.00	Throwing Ball with Handle 1.6 K
<b>Requisition Total</b>				<u>\$453.00</u>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/15/2025 2:10:56 PM  
 Approved By: NIEMIJ - Jack Niemi on: 1/15/2025 2:11:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 2:16:16 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:38:58 PM

**Approved By:**

TOROLAK - Torola, Kari @ 1/15/2025 1:46:11 PM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6239</b>	<b>SUN CLEANERS,</b>						
		6239	<b>SUN CLEANERS</b>	020	Zion Bento	33665	01/15/2025
	SUN CLEANERS				A. Stout	Authorization: Processed	
	1320 N LEWIS AVE				3901 W. 21st Street	Assigned P.O. #: M33665	
					Zion IL 60099	P.O. Date: 01/16/2025	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,405.03	10-000000-1-1130-300-020	1.00	400.000	400.00	NJROTC ALTERATIONS - NEW STUDENTS
<b>Requisition Total</b>				<u>\$400.00</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 1/15/2025 1:57:58 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:39:13 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 1/15/2025 1:55:55 PM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	118	Zion Bento	33666	01/15/2025
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33666	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 01/16/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$242.25	10-000000-1-1510-400-118	3.00	64.950	194.85	Smart Hurdle SH IV sku3417-04
		<b>Requisition Total</b>		<b>\$194.85</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/15/2025 2:10:56 PM  
 Approved By: NIEMIJ - Jack Niemi on: 1/15/2025 2:11:39 PM  
 Approved By: Purchasing - Stephanie Fessler on: 1/15/2025 2:16:16 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by:Print on: 1/16/2025 1:39:21 PM

**Approved By:**

TOROLAK - Torola, Kari @ 1/15/2025 2:02:13 PM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3801</b>	<b>RESISTANCE BAND TRAINING SYSTEMS</b>						
		3801	<b>RESISTANCE BAND TRAINING SYSTEMS</b>	118	Zion Bento	33667	01/15/2025
	W161 N11115 MEADOW DR				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33667	
	GERMANTOWN, WI 53022				Zion IL 60099	P.O. Date: 01/16/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$242.25	10-000000-1-1510-400-118	10.00	31.990	319.90	41" black medium bands (pair)
		<b>Requisition Total</b>		<b>\$319.90</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/15/2025 2:10:56 PM  
 Approved By: NIEMIJ - Jack Niemi on: 1/15/2025 2:11:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/15/2025 2:16:16 PM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by: Print on: 1/16/2025 1:39:28 PM

**Approved By:**

TOROLAK - Torola, Kari @ 1/15/2025 2:05:35 PM Level:1  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5654</b>	<b>MCGRAW HILL LLC</b>						
		5654	<b>MCGRAW HILL LLC</b>	053	Zion Bento	33668	01/16/2025
	PO BOX 825642				S Sosbe / G. Miller	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33668	
					Zion IL 60099	P.O. Date: 01/16/2025	
	PHILADELPHIA, PA 19182-5642						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$103,872.05	10-000000-0-1130-420-053	20.00	174.000	3,480.00	Understanding Business: Connect Access w/ LL
\$103,872.05	10-000000-0-1130-420-053	1.00	168.990	168.99	Shipping
		<b>Requisition Total</b>		<b>\$3,648.99</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group: Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/16/2025 10:04:48 AM  
 Approved By: CSBO - James Woell on: 1/16/2025 1:16:28 PM  
 Amount or Acct# Changed by: Print on: 1/16/2025 1:39:36 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/16/2025 8:35:36 AM Level:8  
 CSBO - James Woell @ 1/16/2025 1:16:28 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6187</b>	<b>WOODCRAFT SUPPLY LLC</b>						
		6187	<b>WOODCRAFT SUPPLY LLC</b>	208	Zion Bento	33669	01/16/2025
	PO BOX 1686				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33669	
					Zion IL 60099	P.O. Date: 01/23/2025	
	PARKERSBURG, WV 26102						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	2.00	169.990	339.98	Thin Rip Guide
\$301.83	10-000000-0-1448-400-208	1.00	13.990	13.99	shipping
		<b>Requisition Total</b>		<b>\$353.97</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/16/2025 1:33:57 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/17/2025 10:24:25 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:42:28 AM

**Approved By:**

STOUTA - Andrew Stout @ 1/16/2025 1:31:29 PM Level:3  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>116</b>	<b>ARAMARK CORPORATION</b>						
		116	<b>ARAMARK CORPORATION</b>	3064	Zion Bento	33670	01/16/2025
	2400 MARKET ST				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33670	
					Zion IL 60099	P.O. Date: 01/23/2025	
	PHILADELPHIA, PA 19103						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	24.000	24.00	Dozen Baked Cookies - January PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	36.000	36.00	18 Brownies - January PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	24.000	24.00	Dozen Baked Cookies - February PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	36.000	36.00	18 Brownies - February PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	24.000	24.00	Dozen Baked Cookies - March PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	36.000	36.00	18 Brownies - March PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	24.000	24.00	Dozen Baked Cookies - April PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	36.000	36.00	18 Brownies - April PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	24.000	24.00	Dozen Baked Cookies - May PAC
\$1,459.26	10-000000-3-2410-400-064	1.00	36.000	36.00	18 Brownies - May PAC
<b>Requisition Total</b>				<b>\$300.00</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 1/16/2025 3:04:02 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/17/2025 9:03:38 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:42:44 AM

**Approved By:**

CARTERC - Cheri Carter @ 1/16/2025 2:55:03 PM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	075	Zion Bento	33671	01/17/2025
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33671	
					Zion IL 60099	P.O. Date: 01/23/2025	
	CAROL STREAM, IL 60197-6818						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$77,205.02	20-000000-0-2540-410-075	6.00	6.980	41.88	Water
\$77,205.02	20-000000-0-2540-410-075	1.00	5.480	5.48	Creamer
\$77,205.02	20-000000-0-2540-410-075	1.00	4.970	4.97	Splenda
<b>Requisition Total</b>				<b>\$52.33</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/17/2025 7:53:37 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/17/2025 7:53:53 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/17/2025 10:24:25 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:42:52 AM

**Approved By:**

ParksM - Molly Parks @ 1/17/2025 7:40:27 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 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>
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33673	01/17/2025
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33673	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/23/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$29,111.35	10-000000-0-2225-400-023	2.00	14.990	29.98	Screen Cleaner 8oz - 4pk
\$234.79	10-000000-3-2225-400-023	10.00	16.990	169.90	65W Chargers
\$29,111.35	10-000000-0-2225-400-023	1.00	278.990	278.99	Line Toner & Probe
\$29,111.35	10-000000-0-2225-400-023	2.00	13.960	27.92	AAA Batteries 36pk
\$29,111.35	10-000000-0-2225-400-023	1.00	16.900	16.90	USB Console Cable for Aruba WAP
\$29,111.35	10-000000-0-2225-400-023	1.00	33.350	33.35	KimWipes 9pk
\$29,111.35	10-000000-0-2225-400-023	1.00	69.990	69.99	Logitech Signature MK650 Combo
\$29,111.35	10-000000-0-2225-400-023	1.00	69.990	69.99	Tablet Floor Stand - Blk
\$234.79	10-000000-3-2225-400-023	1.00	8.990	8.99	File Organizer, Small Storage Box 2pk - Blk
\$29,111.35	10-000000-0-2225-400-023	5.00	14.950	74.75	Cable Matters 2-pack 1-Port HDMI Wall Plate
<b>Requisition Total</b>				<b>\$780.76</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/22/2025 3:02:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 3:31:13 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:43:16 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/23/2025 2:22:47 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/17/2025 9:35:05 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>	1658	<b>ULINE</b>	075	Zion Bento	33676	01/17/2025
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33676	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 01/23/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	305.000	305.00	Magnetic Steel Dry Erase Board - 6 x 4'
\$77,205.02	20-000000-0-2540-410-075	6.00	35.750	214.50	Uline Paper Towels 30 rolls/case
		<b>Requisition Total</b>		<b>\$519.50</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/17/2025 10:09:21 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/17/2025 11:04:56 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/17/2025 1:21:13 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:43:24 AM

**Approved By:**

ParksM - Molly Parks @ 1/17/2025 10:08:06 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	060	Zion Bento	33677	01/17/2025
	PO BOX 035184				J. Rodriguez	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33677	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/23/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,137.47	10-000000-2-2320-400-060	50.00	22.130	1,106.50	Time for Change: Four Essential Skills for Transfo
\$6,137.47	10-000000-2-2320-400-060	10.00	7.050	70.50	The Four Agreements: A Practical Guide to Personal
\$6,137.47	10-000000-2-2320-400-060	6.00	49.000	294.00	Reframing Organizations: Artistry, Choice, and Lea
\$6,137.47	10-000000-2-2320-400-060	20.00	19.250	385.00	Good to Great: Why Some Companies Make the Leap...

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$1,856.00

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 1/17/2025 1:21:13 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/22/2025 8:01:32 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 8:01:40 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:43:31 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 1/17/2025 10:55:05 AM Level:8  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	075	Zion Bento	33678	01/17/2025
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33678	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/23/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	7.950	7.95	Tech Armor 4 Pack HD Clear Film Screen Protector C
\$77,205.02	20-000000-0-2540-410-075	1.00	11.990	11.99	loukin Magnetic Marker Holder, Dry Erase Marker Ho
\$77,205.02	20-000000-0-2540-410-075	1.00	6.990	6.99	SHIPPING
				<b>Requisition Total</b>	<b>\$26.93</b>

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/17/2025 11:04:40 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/17/2025 11:04:56 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/17/2025 1:21:13 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/17/2025 2:33:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/17/2025 2:34:09 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:43:39 AM

**Approved By:**

ParksM - Molly Parks @ 1/17/2025 11:00:10 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5843</b>	<b>MODERN MEDIA TECH LLC</b>						
		5843	<b>MODERN MEDIA TECH LLC</b>	023	Zion Bento	33679	01/17/2025
	49 SHERWOOD TERRACE STE E				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33679	
	LAKE BLUFF, IL 60044				Zion IL 60099	P.O. Date: 01/23/2025	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	1,000.000	1,000.00	Service Call Outs 24-25
<b>Requisition Total</b>				<b>\$1,000.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/22/2025 3:02:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 3:31:13 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:43:47 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/23/2025 2:22:47 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/17/2025 11:03:53 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
141	<b>B &amp; H PHOTO - VIDEO</b>	141	<b>B &amp; H PHOTO - VIDEO</b>	200	Zion Bento	33680	01/21/2025
	REMITTANCE PROCESSING CENTER				A. Stout	Authorization: Processed	
	PO BOX 28072				3901 W. 21st Street	Assigned P.O. #: M33680	
	NEW YORK, NY 10087-8072				Zion IL 60099	P.O. Date: 01/23/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$307.11	10-000000-0-1410-400-200	4.00	82.080	328.32	PATRIOT P220 2TB SATA3 2.5" SSD/REG
\$307.11	10-000000-0-1410-400-200	2.00	57.740	115.48	SAVAGE BKGRND PAPER 107"x12yd #1 - SUPER WHT/REG
\$307.11	10-000000-0-1410-400-200	2.00	57.740	115.48	SAVAGE BKGRND PAPER 107"x12yd #20 - SUPER BLK/REG
\$307.11	10-000000-0-1410-400-200	1.00	499.000	499.00	SHURE SHURE SM57 QUAD PACK BUNDLE/REG
\$307.11	10-000000-0-1410-400-200	2.00	74.990	149.98	SONY MDR-7506 PROF FOLDING HEADPHONE
\$307.11	10-000000-0-1410-400-200	1.00	129.590	129.59	GATOR 4U SHALLOW MOLDED AUDIO RACK 13" DEEP/REG
\$307.11	10-000000-0-1410-400-200	2.00	322.920	645.84	SHURE VOCAL SYS w/1 RM RCVR/TRANS/SM5
\$307.11	10-000000-0-1410-400-200	2.00	49.950	99.90	SANDISK 32GB EXTREME UHS-I SD MEMORY CARD/5PK/REG
\$307.11	10-000000-0-1410-400-200	10.00	9.400	94.00	KINGSTON ME PLUS USB 3.1 SD UHS-II CARD READER/REG
\$307.11	10-000000-0-1410-400-200	2.00	86.400	172.80	SHURE OMNI-DIRECT 12" BOUNDARY MIC / BLACK/REG
\$307.11	10-000000-0-1410-400-200	1.00	61.030	61.03	FURMAN M-8X2 POWER CONDITIONER/REG
<b>Requisition Total</b>				<b>\$2,411.42</b>	

**Approval History**

Entered by: ANGELOS, STEVEN - ANGELOSS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/22/2025 8:08:20 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 8:46:30 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:43:57 AM

**Approved By:**

ANGELOSS - ANGELOS, STEVEN @ 1/21/2025 7:27:22 AM Level:3  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	068	Zion Bento	33681	01/21/2025
	PO BOX 6818				J. Woell		Authorization: Processed
					3901 W 21st Street		Assigned P.O. #: M33681
					Zion IL 60099		P.O. Date: 01/23/2025
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,201.00	10-000000-2-2510-600-068	1.00	200.000	200.00	NEIASBO Membership- J. Woell
		<b>Requisition Total</b>		<b>\$200.00</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/21/2025 3:51:41 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:44:05 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 1/21/2025 3:43:04 PM Level:8  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5183</b>	<b>INGRAM INDUSTRIES INC</b>						
		5183	<b>INGRAM INDUSTRIES INC</b>	056	Zion Bento	33682	01/21/2025
	PO BOX 502779				D. Will		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M33682
					Zion IL 60099		P.O. Date: 01/23/2025
	ST. LOUIS, MO 63150-2779						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	1,000.000	1,000.00	Books to support dual credit courses
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 1/21/2025 4:47:14 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 7:56:03 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:44:13 AM  
 Approved By: WILLD - Deb Will on: 1/23/2025 12:29:58 PM

**Approved By:**

WILLD - Deb Will @ 1/21/2025 4:44:45 PM Level:3  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2366</b>	<b>WEST MUSIC COMPANY</b>						
		2366	<b>WEST MUSIC COMPANY</b>	010	Zion Bento	33683	01/21/2025
	1212 5TH STREET				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33683	
					Zion IL 60099	P.O. Date: 01/23/2025	
	CORALVILLE, IA 52241						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$8,548.50	10-000000-0-1130-541-010	1.00	1,227.500	1,227.50	YAMAHA CTS-3456 DEMO
		<b>Requisition Total</b>		<b>\$1,227.50</b>	

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/22/2025 8:06:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 8:14:51 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:44:20 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 1/21/2025 5:43:22 PM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>462</b>	<b>EAI EDUCATION</b>						
		462	<b>EAI EDUCATION</b>	023	Zion Bento	33684	01/22/2025
	PO BOX 416366				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33684	
					Zion IL 60099	P.O. Date: 01/23/2025	
	BOSTON, MA 02241-6366						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	2.00	154.950	309.90	CalcSAFE Graphing Calculator & Storage Case
		<b>Requisition Total</b>		<b>\$309.90</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/22/2025 3:02:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 3:31:13 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:44:29 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/23/2025 2:22:47 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/22/2025 7:21:16 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6146</b>	<b>AED PROFESSIONALS</b>						
		6146	<b>AED PROFESSIONALS</b>	035	Zion Bento	33685	01/22/2025
	PO BOX 700				C. Johnson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33685	
					Zion IL 60099	P.O. Date: 01/23/2025	
	PALATINE, IL 60078						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$350.34)	10-000000-0-1530-400-035	1.00	249.990	249.99	Defibtech Lifeline/Lifeline AUTO AED Battery with
		<b>Requisition Total</b>		<b>\$249.99</b>	

**Approval History**

Entered by: Carrie Johnson - JOHNSONC - Group:Aquatics  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 8:14:51 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:44:35 AM

**Approved By:**

JOHNSONC - Carrie Johnson @ 1/22/2025 8:05:10 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6146</b>	<b>AED PROFESSIONALS</b>						
		6146	<b>AED PROFESSIONALS</b>	035	Zion Bento	33686	01/22/2025
	PO BOX 700				C. Johnson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33686	
					Zion IL 60099	P.O. Date: 01/23/2025	
	PALATINE, IL 60078						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$350.34)	10-000000-0-1530-400-035	1.00	0.000	232.36	Defibtech Lifeline VIEW 4-Year Aviation AED Batter
		<b>Requisition Total</b>		<b>\$232.36</b>	

**Approval History**

Entered by: Carrie Johnson - JOHNSONC - Group:Aquatics  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 8:46:30 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:44:43 AM

**Approved By:**

JOHNSONC - Carrie Johnson @ 1/22/2025 8:13:45 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1715</b>	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>						
	1621 GRAND AVE	1715	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	33687	01/22/2025
	WAUKEGAN, IL 60085					Authorization: Processed Assigned P.O. #: M33687 P.O. Date: 01/28/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	2,020.000	2,020.00	Falcon 8200 motor drive
\$77,205.02	20-000000-0-2540-410-075	4.00	612.000	2,448.00	LCN 4040SEH 21 V
\$77,205.02	20-000000-0-2540-410-075	0.50	150.000	75.00	Lock labor installatiokn of motor
		<b>Requisition Total</b>		<b>\$4,543.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/23/2025 1:56:48 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/23/2025 1:57:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 2:33:59 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:44:39 AM

**Approved By:**

ParksM - Molly Parks @ 1/22/2025 8:17:05 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>233</b>	<b>BRUCKER COMPANY</b>						
	1200 GREENLEAF AVE	233	<b>BRUCKER COMPANY</b>	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	33688	01/22/2025
	ELK GROVE VILLAGE, IL 60007-5519					Authorization: Processed Assigned P.O. #: M33688 P.O. Date: 01/28/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	144.000	144.00	9.75 x 34 x 1" EX MERV 10 Pleats
\$77,205.02	20-000000-0-2540-410-075	1.00	40.000	40.00	Shipping
		<b>Requisition Total</b>		<b>\$184.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/22/2025 9:22:39 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/23/2025 12:38:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 2:33:59 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:44:49 AM

**Approved By:**

ParksM - Molly Parks @ 1/22/2025 9:21:35 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3495</b>	<b>AVERUS INC</b>						
		3495	<b>AVERUS INC</b>	075	Zion Bento	33689	01/22/2025
	3851 CLEARVIEW CT				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33689	
					Zion IL 60099	P.O. Date: 02/18/2025	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	426.000	426.00	Quartlery fire suppression test
(\$118,872.29)	20-000000-3-2540-319-075	1.00	243.000	243.00	Quartlery fire suppression test ZBE
		<b>Requisition Total</b>		<b>\$669.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/10/2025 3:10:05 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/11/2025 9:34:49 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/11/2025 10:58:00 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/12/2025 11:29:58 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/12/2025 11:30:01 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:32:57 AM

**Approved By:**

ParksM - Molly Parks @ 1/22/2025 9:24:04 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5852</b>	<b>AGPARTS WORLDWIDE INC</b>						
		5852	<b>AGPARTS WORLDWIDE INC</b>	023	Zion Bento	33690	01/22/2025
	220 HUFF AVENUE, SUITE 100				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33690	
					Zion IL 60099	P.O. Date: 01/23/2025	
	GREENSBURG, PA 15601						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	10.00	69.950	699.50	11.6" LCD & DIGITIZER ASSEMBLY W/FRAME & MAGNET
		<b>Requisition Total</b>		<b>\$699.50</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/22/2025 3:02:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 3:31:29 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:44:52 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/23/2025 2:22:47 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/22/2025 11:05:43 AM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	014	Zion Bento	33691	01/22/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33691	
					Zion IL 60099	P.O. Date: 01/23/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$89.91)	10-399225-0-1400-300-523	10.00	180.000	1,800.00	Mastercam Educational Suite of Products
(\$89.91)	10-399225-0-1400-300-523	1.00	100.000	100.00	Network License Fee
(\$89.91)	10-399225-0-1400-300-523	10.00	120.000	1,200.00	Mastercam Educational Suite Maintenance
		<b>Requisition Total</b>		<b>\$3,100.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/22/2025 3:02:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 3:31:29 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:44:52 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/23/2025 2:22:47 PM

**Approved By:**

STOUTA - Andrew Stout @ 1/22/2025 11:13:22 AM Level:3  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33692	01/22/2025
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33692	
					Zion IL 60099	P.O. Date: 01/23/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	40.00	9.990	399.60	65W USB C Laptop Charger
\$29,111.35	10-000000-0-2225-400-023	1.00	20.490	20.49	2 in Stickers Label Roll
\$29,111.35	10-000000-0-2225-400-023	1.00	10.990	10.99	shipping
		<b>Requisition Total</b>		<b>\$431.08</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/22/2025 3:02:01 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/22/2025 3:23:22 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/22/2025 3:23:45 PM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:45:09 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/23/2025 2:22:47 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/22/2025 2:46:47 PM Level:1  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2313</b>	<b>IDENTISYS INC / CORPORATE HEADQUARTERS</b>						
		2313	<b>IDENTISYS INC / CORPORATE HEADQUARTERS</b>	540	Zion Bento	33693	01/22/2025
	PO BOX 1086				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33693	
					Zion IL 60099	P.O. Date: 01/23/2025	
	MINNETONKA, MN 55345-0086						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$734.94	10-440025-0-2546-400-540	5.00	45.000	225.00	CR 30mil White PVC Cards tray of 500
		<b>Requisition Total</b>		<b>\$225.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/22/2025 4:00:22 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 7:28:28 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:45:20 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/22/2025 3:36:15 PM Level:8  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>249</b>	<b>CDW GOVERNMENT INC</b>						
		249	<b>CDW GOVERNMENT INC</b>	540	Zion Bento	33694	01/22/2025
	75 REMITTANCE DR STE 1515				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33694	
					Zion IL 60099	P.O. Date: 01/23/2025	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$734.94	10-440025-0-2546-400-540	15.00	68.770	1,031.55	Fargo YMCKO Print ribbon cassette /cleaning rolls
		<b>Requisition Total</b>		<b>\$1,031.55</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/23/2025 2:22:47 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 2:33:59 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:44:58 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/23/2025 8:31:55 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5515</b>	<b>NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION</b>						
		5515	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATI	083	Zion Bento	33697	01/23/2025
	15948 DERWOOD ROAD				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33697	
					Zion IL 60099	P.O. Date: 01/23/2025	
	ROCKVILLE, MD 20855						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$8,411.35)	10-000000-2-2640-400-083	1.00	150.000	150.00	INSPRA Membership
		<b>Requisition Total</b>		<b>\$150.00</b>	

**Approval History**

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/  
 Talent Agent  
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 1/23/2025 9:18:57 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 9:31:49 AM  
 Approved By: CSBO - James Woell on: 1/23/2025 9:50:57 AM  
 Amount or Acct# Changed by:Print on: 1/23/2025 11:45:51 AM

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 1/23/2025 8:47:33 AM  
 Level:8  
 CSBO - James Woell @ 1/23/2025 9:50:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	056	Zion Bento	33698	01/23/2025
	PO BOX 035184				D. Will	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33698	
					Zion IL 60099	P.O. Date: 01/28/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	1.00	19.790	19.79	Scanner for Front Computer
		<b>Requisition Total</b>		<b>\$19.79</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 1/23/2025 12:29:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 2:33:59 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:45:08 AM

**Approved By:**

WILLD - Deb Will @ 1/23/2025 9:29:59 AM Level:3  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM 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	33699	01/23/2025
	PO BOX 838				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33699	
	MUNDELEIN, IL 60060				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	4,356.960	4,356.96	#1 ULSD
\$226,170.10	40-000000-4-2550-464-880	1.00	5,173.910	5,173.91	1543 Gallons Gas - Transportation
(\$129,736.87)	40-000000-4-2550-410-880	1.00	8,835.660	8,835.66	#2 ULSD
(\$1,325.56)	10-000000-3-1700-464-021	1.00	174.360	174.36	52 Gallons Gas - ZBE Dr. Ed
\$4,971.16	10-000000-0-1700-464-021	1.00	221.310	221.31	66 Gallons Gas - ZB Dr. Ed
(\$129,736.87)	40-000000-4-2550-410-880	1.00	392.000	392.00	WINTER ADDITIVE
\$6,500.31	10-000000-0-2570-400-080	1.00	83.830	83.83	29 Gallons Gas - Admin
\$16,350.03	20-000000-2-2540-464-075	1.00	191.130	191.13	65 Gallons Gas - Maint
(\$129,736.87)	40-000000-4-2550-410-880	1.00	9.950	9.95	FUEL SURCHARGE
<b>Requisition Total</b>				<b>\$19,439.11</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/27/2025 2:24:58 PM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:29:39 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 1/23/2025 9:41:20 AM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM 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	33700	01/23/2025
	PO BOX 838				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33700	
	MUNDELEIN, IL 60060				Zion IL 60099	P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	701.110	701.11	DEF - BULK

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$701.11

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 9:20:50 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:30:41 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 1/23/2025 9:42:08 AM Level:3  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1271</b>	<b>PEARSON EDUCATION</b>						
		1271	<b>PEARSON EDUCATION</b>	3019	Zion Bento	33701	01/23/2025
	PO BOX 409496				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33701	
					Zion IL 60099	P.O. Date: 01/28/2025	
	ATLANTA, GA 30384-9496						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$14,632.63)	10-000000-3-1130-400-019	1.00	90.000	90.00	ESB v2 ecourse, Single User, Single App License (G
(\$14,632.63)	10-000000-3-1130-400-019	1.00	109.000	109.00	ESB Exam Voucher + Retake + CertPREP Single User P
		<b>Requisition Total</b>		<u>\$199.00</u>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 1/24/2025 7:39:41 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/27/2025 9:27:26 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:45:16 AM

**Approved By:**

CARTERC - Cheri Carter @ 1/23/2025 10:34:35 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>295</b>	<b>CERTIFIED LABORATORIES</b>						
		295	<b>CERTIFIED LABORATORIES</b>	880	Zion Bento	33702	01/23/2025
	23261 NETWORK PLACE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33702	
					Zion IL 60099	P.O. Date: 02/11/2025	
	CHICAGO, IL 60673-1232						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	195.950	195.95	FROST AWAY AEROSOL
(\$129,736.87)	40-000000-4-2550-410-880	1.00	24.810	24.81	SHIPPING
		<b>Requisition Total</b>		<u>\$220.76</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 9:17:02 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:28:01 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 1/23/2025 11:31:31 AM Level:3  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>425</b>	<b>DEMCO</b>						
		425	<b>DEMCO</b>	056	Zion Bento	33703	01/23/2025
	PO BOX 88623				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33703	
					Zion IL 60099	P.O. Date: 01/28/2025	
	MILWAUKEE, WI 53288-8623						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	4.00	47.190	188.76	Crystal Clear Tape 3.5-mil Polypropylene 3" x 60 Y
\$4,516.22	10-000000-0-2222-400-056	5.00	10.290	51.45	Fiskars Performance 8" Straight Scissors
\$4,516.22	10-000000-0-2222-400-056	1.00	135.000	135.00	Demco EZ Tape Applicator Teal
\$4,516.22	10-000000-0-2222-400-056	5.00	2.990	14.95	Kapco Plastic Laminate Squeegee
\$4,516.22	10-000000-0-2222-400-056	1.00	8.190	8.19	Color-Coding Labels 9/16" x 2-1/2" Pink 500/Roll
\$4,516.22	10-000000-0-2222-400-056	1.00	43.820	43.82	Shipping
		<b>Requisition Total</b>		<b>\$442.17</b>	

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 1/23/2025 12:29:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 2:33:59 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:54:38 AM

**Approved By:**

WILLD - Deb Will @ 1/23/2025 12:14:31 PM Level:3  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>	075	Zion Bento	33704	01/23/2025
	PO BOX 9001043				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33704	
					Zion IL 60099	P.O. Date: 01/28/2025	
	LOUISVILLE, KY 40290-1043						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	234.910	234.91	Toilet Master Jack is a PRO Tool Designed to Easil
		<b>Requisition Total</b>		<b>\$234.91</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/23/2025 12:38:21 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/23/2025 12:38:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 2:33:59 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:54:48 AM

**Approved By:**

ParksM - Molly Parks @ 1/23/2025 12:37:29 PM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5233</b>	<b>CHAMPIONS CHOICE</b>						
		5233	<b>CHAMPIONS CHOICE</b>	020	Zion Bento	33705	01/23/2025
	201 INTERNATIONAL DRIVE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33705	
					Zion IL 60099	P.O. Date: 01/28/2025	
	LaVERGNE, TN 37086						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	100.00	9.000	900.00	RWS RIFLE MEISTERKUGELN PELLET
\$14,157.42	10-499825-1-1130-400-020	5.00	27.000	135.00	SHOOTING GLOVE BLUE/WHITE (S)
\$14,157.42	10-499825-1-1130-400-020	3.00	27.000	81.00	SHOOTING GLOVE BLUE/WHITE (M)
\$14,157.42	10-499825-1-1130-400-020	4.00	206.100	824.40	OFFHAND STAND-BLUE-WITH PELLET TRAY AND BAG
\$14,157.42	10-499825-1-1130-400-020	10.00	28.000	280.00	SMALL HAND STOP WITH SLING SWIVEL
\$14,157.42	10-499825-1-1130-400-020	1.00	86.430	86.43	SHIPPING
		<b>Requisition Total</b>		<b>\$2,306.83</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/23/2025 2:33:59 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:54:55 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/23/2025 1:10:47 PM Level:8  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>366</b>	<b>CONSERV FS, INC</b>						
		366	<b>CONSERV FS, INC</b>	075	Zion Bento	33706	01/23/2025
	PO BOX 775653				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33706	
					Zion IL 60099	P.O. Date: 01/28/2025	
	CHICAGO, IL 60677-5653						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	490.00	9.306	4,559.74	SIZZLE PRO ICE MELTER -25 50LB
\$77,205.02	20-000000-0-2540-410-075	1.00	95.000	95.00	Delivery



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	2.00	30.000	60.00	Duracell® Procell® 9V Alkaline Batteries 12/box
\$77,205.02	20-000000-0-2540-410-075	3.00	14.000	42.00	Uline Black Industrial Nitrile Gloves - Powder-Fre
\$77,205.02	20-000000-0-2540-410-075	3.00	14.000	42.00	Uline Black Industrial Nitrile Gloves - Powder-Fre
\$77,205.02	20-000000-0-2540-410-075	2.00	14.000	28.00	Uline Black Industrial Nitrile Gloves - Powder-Fre
\$77,205.02	20-000000-0-2540-410-075	1.00	49.000	49.00	Uline Plastic Knives Bulk Pack - Heavyweight, Whit
\$77,205.02	20-000000-0-2540-410-075	1.00	26.000	26.00	Touchless Wet Mop Clamp Handle - 60"
\$77,205.02	20-000000-0-2540-410-075	6.00	11.000	66.00	Touchless Wet Mop Head - 24 oz, Green
\$77,205.02	20-000000-0-2540-410-075	1.00	103.000	103.00	Rubbermaid® WaveBrake® Bucket/Wringer - Side Press
\$77,205.02	20-000000-0-2540-410-075	1.00	19.000	19.00	Deluxe Angle Broom - 15"
\$77,205.02	20-000000-0-2540-410-075	6.00	16.000	96.00	Duracell® Procell® AAA Alkaline Batteries 24/box
<b>Requisition Total</b>				<b>\$531.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/24/2025 11:09:26 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/24/2025 11:09:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/27/2025 9:33:42 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:55:22 AM

**Approved By:**

ParksM - Molly Parks @ 1/24/2025 11:06:28 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	005	Zion Bento M. Blades 3901 W. 21st Street Zion IL 60099	33709	01/24/2025
	PO BOX 035184 ACCT# A38PJ29JY7EFT2 SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M33709 P.O. Date: 01/28/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$97.68	10-000000-0-1130-400-005	1.00	11.990	11.99	Educated: A Memoir
\$97.68	10-000000-0-1130-400-005	1.00	15.000	15.00	Maybe You Should Talk to Someone
\$97.68	10-000000-0-1130-400-005	1.00	16.710	16.71	Invisible Women
\$97.68	10-000000-0-1130-400-005	1.00	9.800	9.80	The Color of Water
\$97.68	10-000000-0-1130-400-005	2.00	13.810	27.62	Miles
<b>Requisition Total</b>				<b>\$81.12</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Michael Blades - BLADESM - Group:Division Chair 1  
 Approved By: BLADESM - Michael Blades on: 1/24/2025 11:14:16 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/27/2025 9:36:37 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/27/2025 9:37:09 AM  
 Amount or Acct# Changed by:Michael Blades on: 1/27/2025 9:43:37 AM  
 Approved By: BLADESM - Michael Blades on: 1/27/2025 9:43:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/27/2025 10:02:48 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:55:29 AM

**Approved By:**

BLADESM - Michael Blades @ 1/24/2025 11:09:01 AM Level:3  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>856</b>	<b>KELSO-BURNETT CO</b>						
		856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33710	01/24/2025
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33710	
					Zion IL 60099	P.O. Date: 01/28/2025	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,120.600	1,120.60	Service call disconnect switch welding booth 3
		<b>Requisition Total</b>		<b>\$1,120.60</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/24/2025 12:30:12 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/27/2025 1:36:24 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/28/2025 8:15:51 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/28/2025 8:16:46 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:55:37 AM

**Approved By:**

ParksM - Molly Parks @ 1/24/2025 12:25:16 PM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1122</b>	<b>MUSIC AND ARTS</b>						
		1122	<b>MUSIC AND ARTS</b>	010	Zion Bento	33711	01/26/2025
	5295 WESTVIEW DRIVE, SUITE 300				A. Stout/S. Kazmi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33711	
					Zion IL 60099	P.O. Date: 02/03/2025	
	FREDERICK, MD 21703						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,814.41)	10-000000-0-1130-400-010	1.00	56.000	56.00	Southern 03779019
(\$1,814.41)	10-000000-0-1130-400-010	1.00	180.000	180.00	Ludwig-Masters Awayday

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$236.00

**Approval History**

Entered by: Shan Kazmi - KAZMIS - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/31/2025 11:37:30 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/3/2025 7:59:59 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:30:49 AM

**Approved By:**

KAZMIS - Shan Kazmi @ 1/26/2025 10:05:43 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	143	Zion Bento	33712	01/27/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33712	
					Zion IL 60099	P.O. Date: 02/03/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,645.60	10-000000-0-1203-400-143	1.00	15.990	15.99	Giant Checkers, Tic, Tac, Toe, with Reversible Mat
		<b>Requisition Total</b>		<u>\$15.99</u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/27/2025 7:49:00 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:43:01 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:30:56 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/27/2025 7:31:40 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1250</b>	<b>PESI HEALTHCARE</b>						
		1250	<b>PESI HEALTHCARE</b>	549	Zion Bento	33713	01/27/2025
	PO BOX 1000				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33713	
					Zion IL 60099	P.O. Date: 02/03/2025	
	EAU CLAIRE, WI 54702						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	1.00	199.990	199.99	Mastering Differential Diagnosis webinar - 3/10/25
		<b>Requisition Total</b>		<u>\$199.99</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 1/27/2025 7:49:00 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:43:44 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:31:04 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/27/2025 7:36:21 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4188</b>	<b>PRO-ED</b>						
		4188	<b>PRO-ED</b>	549	Zion Bento	33714	01/27/2025
	PO BOX 679029				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33714	
					Zion IL 60099	P.O. Date: 02/03/2025	
	DALLAS, TX 75267						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-462024-0-1200-400-549	1.00	100.000	100.00	Spotlight on Reading & Listening Comprehension Lev
\$0.00	10-462024-0-1200-400-549	1.00	51.000	51.00	Functional Vocabulary for Adolescents & Adults
\$0.00	10-462024-0-1200-400-549	1.00	165.000	165.00	Language Arts Warm-Ups: COMBO (All 7 Books)
\$0.00	10-462024-0-1200-400-549	1.00	54.000	54.00	Social Language Training Adolescent Linda Bowers •
\$0.00	10-462024-0-1200-400-549	1.00	57.000	57.00	Room 28: A Social Language Program
\$0.00	10-462024-0-1200-400-549	1.00	131.000	131.00	Autism & PDD Things I Can Say and Do: 6-Book Set
\$0.00	10-462024-0-1200-400-549	1.00	55.000	55.00	Conversation Basics and Beyond: Functional Activit
\$0.00	10-462024-0-1200-400-549	1.00	102.000	102.00	Getting Along With People - Complete Program
\$0.00	10-462024-0-1200-400-549	1.00	180.000	180.00	DEAL: Daily Experiences and Activities for Living
\$0.00	10-462024-0-1200-400-549	1.00	48.000	48.00	That's LIFE! Life Skills
\$0.00	10-462024-0-1200-400-549	1.00	39.000	39.00	Vocalic R To Go®
		<b>Requisition Total</b>		<b>\$982.00</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/29/2025 8:54:52 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:43:44 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:31:10 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/27/2025 8:06:27 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4767</b>	<b>WURTH USA INC</b>						
		4767	<b>WURTH USA INC</b>	880	Zion Bento	33715	01/27/2025
	PO BOX 415889				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33715	
					Zion IL 60099	P.O. Date: 01/28/2025	
	BOSTON, MA 02241-5889						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	175.550	175.55	32"x150FT HW HIGH VIS ABSORB ROLL
(\$129,736.87)	40-000000-4-2550-410-880	1.00	17.950	17.95	SHIPPING
		<b>Requisition Total</b>		<b>\$193.50</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 1/28/2025 7:46:57 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:55:46 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 1/27/2025 8:56:03 AM Level:3  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6286</b>	<b>ADVANCED COMMUNICATIONS INC</b>						
		6286	<b>ADVANCED COMMUNICATIONS INC</b>	023	Zion Bento	33716	01/27/2025
	201 WOODCREEK DR				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33716	
					Zion IL 60099	P.O. Date: 01/28/2025	
	MICHIGAN CITY, IN 46360						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	520.000	520.00	Natatorium AV Service Call
		<b>Requisition Total</b>		<b>\$520.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/28/2025 9:57:31 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/28/2025 11:24:21 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:55:54 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/27/2025 9:33:23 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5155</b>	<b>ADOLPH KIEFER AND ASSOC LLC</b>						
		5155	<b>ADOLPH KIEFER AND ASSOC LLC</b>	052	Zion Bento	33717	01/27/2025
	903 MORRISSEY DR				S Sosbe / G. Miller	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33717	
					Zion IL 60099	P.O. Date: 01/28/2025	
	BLOOMINGTON, IL 61701						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$20,434.37	10-000000-0-2190-400-052	20.00	4.500	90.00	FOX 40 CLASSIC PEALESS WHISTLES - BLACK
\$20,434.37	10-000000-0-2190-400-052	20.00	2.650	53.00	BREAK AWAY NECK LANYARD - YELLOW
\$20,434.37	10-000000-0-2190-400-052	20.00	16.650	333.00	ADULT/INFANT GUARD HIP PACK KIT - BLUE
			<b>Requisition Total</b>	<b>\$476.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 1/27/2025 11:08:04 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:56:05 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 1/27/2025 11:02:27 AM Level:8  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	064	Zion Bento	33718	01/27/2025
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33718	
					Zion IL 60099	P.O. Date: 01/28/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,791.51	10-000000-0-2410-400-064	1.00	380.320	380.32	HP LaserJet Pro M452dn Color Laser Printer
\$1,791.51	10-000000-0-2410-400-064	1.00	138.490	138.49	410A Toner Cartridges 4 Pack High Yield
			<b>Requisition Total</b>	<b>\$518.81</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal  
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 1/27/2025 12:22:18 PM  
 Approved By: FELSKEB - BONNIE FELSKE on: 1/28/2025 8:41:53 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/28/2025 9:15:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/28/2025 9:15:48 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:56:13 AM

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 1/27/2025 12:07:49 PM Level:8  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1672</b>	<b>UNITY SCHOOL BUS PARTS</b>						
		1672	<b>UNITY SCHOOL BUS PARTS</b>	880	Zion Bento	33719	01/27/2025
	21280 CARLO DRIVE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33719	
					Zion IL 60099	P.O. Date: 02/03/2025	
	CLINTON TOWNSHIP, MI 48038						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	475.360	475.36	parts
		<b>Requisition Total</b>		<b>\$475.36</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 1/29/2025 11:21:31 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:31:19 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 1/27/2025 12:37:23 PM Level:3  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	33720	01/27/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33720	
					Zion IL 60099	P.O. Date: 01/28/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$9,930.05	10-430025-0-3000-400-026	3.00	5.360	16.08	Water Bottles
\$9,930.05	10-430025-0-3000-400-026	2.00	7.440	14.88	Chewy Granola Bars
\$9,930.05	10-430025-0-3000-400-026	1.00	19.980	19.98	Chip Mix- Classic
\$9,930.05	10-430025-0-3000-400-026	1.00	9.980	9.98	Chip Mix- Flavor
\$9,930.05	10-430025-0-3000-400-026	2.00	11.940	23.88	Cookies

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$84.80

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 1/27/2025 1:15:36 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/27/2025 2:24:36 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:56:29 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/27/2025 12:37:30 PM Level:8  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3013	Zion Bento	33721	01/27/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33721	
					Zion IL 60099	P.O. Date: 01/28/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$41.25)	10-000000-3-1130-400-013	4.00	3.940	15.76	GV Distilled White Vinegar
(\$41.25)	10-000000-3-1130-400-013	2.00	20.220	40.44	GV Large White Eggs 60 ct box
		<b>Requisition Total</b>		<u>\$56.20</u>	

**Approval History**

**Approved By:**

CARTERC - Cheri Carter @ 1/27/2025 1:26:02 PM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	070	Zion Bento	33722	01/27/2025
	PO BOX 6818				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33722	
					Zion IL 60099	P.O. Date: 01/28/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$4,727.68	10-000000-2-2520-390-070	1.00	30.000	30.00	4TH QUARTER FEDERAL FILING 941
		<b>Requisition Total</b>		<u>\$30.00</u>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1004</b>	<b>M-F ATHLETIC COMPANY/PERFORM BETTER</b>						
		1004	<b>M-F ATHLETIC COMPANY/PERFORM BETTER</b>	118	Zion Bento	33725	01/28/2025
	1600 DIVISION RD.				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33725	
					Zion IL 60099	P.O. Date: 01/28/2025	
	WEST WARWICK, RI 02893						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$242.25	10-000000-1-1510-400-118	4.00	14.000	56.00	Pyramid Spikes Bag of 100 1/8 inch
\$242.25	10-000000-1-1510-400-118	5.00	14.000	70.00	Pyramid Spikes Bag of 100 1/4 inch
		<b>Requisition Total</b>		<b>\$126.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 1/28/2025 8:01:04 AM  
 Approved By: NIEMIJ - Jack Niemi on: 1/28/2025 8:01:26 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/28/2025 8:17:38 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by: Print on: 1/29/2025 7:57:05 AM

**Approved By:**

TOROLAK - Torola, Kari @ 1/28/2025 7:58:40 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1954</b>	<b>KUNES COUNTRY FORD-LINCOLN-MERCURY</b>						
		1954	<b>KUNES COUNTRY FORD-LINCOLN-MERCURY</b>	075	Zion Bento	33726	01/28/2025
	104 ROUTE 173				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33726	
					Zion IL 60099	P.O. Date: 02/03/2025	
	ANTIOCH, IL 60002						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	275.740	275.74	rear tail light
		<b>Requisition Total</b>		<b>\$275.74</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group: Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/3/2025 8:59:27 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by: Print on: 2/3/2025 9:31:27 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 1/28/2025 9:28:35 AM Level:3  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	3019	Zion Bento	33727	01/28/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M33727	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 01/28/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$14,632.63)	10-000000-3-1130-400-019	1.00	118.650	118.65	5 pack Micro SD cards
		<b>Requisition Total</b>		<b>\$118.65</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 1/28/2025 10:58:53 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/28/2025 11:24:18 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:57:13 AM

**Approved By:**

CARTERC - Cheri Carter @ 1/28/2025 10:38:26 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2730</b>	<b>TECHSTAR AMERICA CORP</b>						
		2730	TECHSTAR AMERICA CORP	080	Zion Bento	33728	01/28/2025
	5400 FIELDSTONE WAY				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33728	
	JOHNSBURG, IL 60051-7468				Zion IL 60099	P.O. Date: 01/28/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$228.90	10-000000-3-2570-400-080	1.00	123.300	123.30	Black Toner
\$228.90	10-000000-3-2570-400-080	1.00	228.350	228.35	CYM Toner Set
\$228.90	10-000000-3-2570-400-080	1.00	32.000	32.00	Shipping
		<b>Requisition Total</b>		<b>\$383.65</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 1/28/2025 11:22:43 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/28/2025 11:24:04 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/28/2025 11:24:08 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/28/2025 11:24:09 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/28/2025 11:24:18 AM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:57:34 AM

**Approved By:**

CARTERC - Cheri Carter @ 1/28/2025 11:15:36 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1819</b>	<b>K-LOG</b>	1819	<b>K-LOG</b>	075	Zion Bento	33729	01/28/2025
	PO BOX 5				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33729	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 01/28/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	195.000	195.00	Husky Heavy-Duty Plastic Folding Table
\$77,205.02	20-000000-0-2540-410-075	1.00	51.990	51.99	Shipping
		<b>Requisition Total</b>		<b>\$246.99</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/28/2025 11:38:58 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/28/2025 11:39:19 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/28/2025 1:23:32 PM  
 Approved By: CSBO - James Woell on: 1/28/2025 5:01:57 PM  
 Amount or Acct# Changed by:Print on: 1/29/2025 7:57:22 AM

**Approved By:**

ParksM - Molly Parks @ 1/28/2025 11:37:03 AM Level:1  
 CSBO - James Woell @ 1/28/2025 5:01:57 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	075	Zion Bento	33730	01/28/2025
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33730	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	2.00	79.990	159.98	BestEquip 6 Pack Floor Safety Cone, 26-Inch Wet Fl
		<b>Requisition Total</b>		<b>\$159.98</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/28/2025 12:13:39 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/29/2025 10:13:33 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/29/2025 11:21:31 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:31:35 AM

**Approved By:**

ParksM - Molly Parks @ 1/28/2025 12:12:35 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 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	33731	01/28/2025
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33731 P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	5,860.550	5,860.55	service calll - leaking pool pump - need rebuild
		<b>Requisition Total</b>		<b>\$5,860.55</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/19/2025 11:14:10 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/20/2025 8:53:53 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 9:27:41 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:25:53 AM

**Approved By:**

ParksM - Molly Parks @ 1/28/2025 1:27:25 PM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 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	33732	01/28/2025
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33732 P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	4,103.090	4,103.09	Service call RTU 11 flow issues
		<b>Requisition Total</b>		<b>\$4,103.09</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/28/2025 8:28:33 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/28/2025 8:28:51 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/28/2025 11:57:52 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:07:28 AM

**Approved By:**

ParksM - Molly Parks @ 1/28/2025 1:28:03 PM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4946</b>	<b>COLLEGE BOARD AP EXAMS</b>						
		4946	<b>COLLEGE BOARD AP EXAMS</b>	044	Zion Bento	33733	01/28/2025
	PO BOX 30171				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33733	
					Zion IL 60099	P.O. Date: 02/03/2025	
	NEW YORK, NY 10087-1535						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,757.75)	10-000000-0-2230-400-044	23.00	18.000	414.00	PSAT:Fall 11th Grade
(\$1,757.75)	10-000000-0-2230-400-044	23.00	(5.210)	(119.83)	PSAT:Low Income Adjustment 11th Grade
(\$1,757.75)	10-000000-0-2230-400-044	23.00	(2.700)	(62.10)	PSAT: Multi-Assessment Discount
		<b>Requisition Total</b>		<b>\$232.07</b>	

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 1/30/2025 9:23:10 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/30/2025 2:17:57 PM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:31:44 AM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 1/28/2025 2:11:58 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6288</b>	<b>LEINWAND, STEVEN</b>						
		6288	<b>LEINWAND, STEVEN</b>	026	Zion Bento	33734	01/28/2025
	675 E ST NW APT 210				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33734	
					Zion IL 60099	P.O. Date: 02/11/2025	
	WASHINGTON, DC 20004						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,685.05	10-430025-0-2210-332-026	1.00	3,000.000	3,000.00	ZBTHS- Math Instruction PD
\$6,874.00	10-430025-3-2210-332-026	1.00	3,000.000	3,000.00	ZBE- Math Instruction PD
		<b>Requisition Total</b>		<b>\$6,000.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/6/2025 10:01:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 7:56:32 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:28:12 AM

**Approved By:**

IOISECR - GEENA GIERL @ 1/28/2025 2:19:37 PM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>743</b>	<b>ILLINOIS BEACH SUNRISE ROTARY</b>						
		743	<b>ILLINOIS BEACH SUNRISE ROTARY</b>	3064	Zion Bento	33735	01/29/2025
	ATTN: PHIL TOBIN 38763 N OAKCREST DR  WADSWORTH, IL 60083				K. Wiland 1634 W 23rd St Zion IL 60099	Authorization: Processed Assigned P.O. #: M33735 P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$265.00)	10-000000-3-2410-310-064	1.00	260.000	260.00	Rotary Dues 7/1/24 to 6/30/25
				<b>Requisition Total</b>	<b>\$260.00</b>

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 1/29/2025 7:34:36 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/29/2025 11:21:31 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:31:58 AM

**Approved By:**

CARTERC - Cheri Carter @ 1/29/2025 7:00:00 AM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>719</b>	<b>I.A.A.S.E.</b>						
		719	<b>I.A.A.S.E.</b>	549	Zion Bento	33736	01/29/2025
	105 E HAMILTON RD  BLOOMINGTON, IL 61704				J. Lang 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33736 P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	1.00	375.000	375.00	IAASE Annual Winter Conf.-Emily Waddick-2/27-2/28
				<b>Requisition Total</b>	<b>\$375.00</b>

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 1/29/2025 9:24:36 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:44:03 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:32:08 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/29/2025 8:55:56 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	33737	01/29/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33737	
					Zion IL 60099	P.O. Date: 02/03/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$532.47)	10-462024-0-2210-332-549	1.00	471.210	471.21	Hilton Garden Inn-Urbana-Emily Waddick - 2/26-2/28
(\$532.47)	10-462024-0-2210-332-549	1.00	61.260	61.26	taxes
		<b>Requisition Total</b>		<b>\$532.47</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/29/2025 9:24:36 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:44:14 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:32:19 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/29/2025 9:02:41 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33738	01/29/2025
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33738	
					Zion IL 60099	P.O. Date: 02/03/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	1.00	14.970	14.97	DYMO Authentic Mailing Labels 1-1/8" x 3-1/2" 3pk
\$29,111.35	10-000000-0-2225-400-023	3.00	12.990	38.97	TP-Link Nano AC600 USB Wifi Adapter
\$29,111.35	10-000000-0-2225-400-023	30.00	9.990	299.70	65W USB C Laptop Charger
\$29,111.35	10-000000-0-2225-400-023	20.00	21.510	430.20	20W iPad Charger 2 pack
\$29,111.35	10-000000-0-2225-400-023	1.00	9.990	9.99	Mic Podium Flange Mounts with Pad

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$29,111.35	10-000000-0-2225-400-023	1.00	13.160	13.16	13-INCH Heavy-Duty Microphone Flexible Gooseneck
		<b>Requisition Total</b>		<u>\$806.99</u>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/29/2025 12:20:32 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/29/2025 1:43:22 PM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:32:29 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/29/2025 9:18:02 AM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3056	Zion Bento	33739	01/29/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M33739	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$466.83	10-000000-3-2222-400-056	1.00	13.990	13.99	12 pack Acrylic Book Stands
\$466.83	10-000000-3-2222-400-056	1.00	8.990	8.99	Acrylic Pen Holder 4 Compartments (for bookmarks)
\$466.83	10-000000-3-2222-400-056	2.00	18.280	36.56	McGraw Hill 10 ACT Practice Tests
\$466.83	10-000000-3-2222-400-056	2.00	16.600	33.20	7 ACT Practice Tests
\$466.83	10-000000-3-2222-400-056	1.00	9.980	9.98	Blood of my blood (I Hunt Killers #3)
\$466.83	10-000000-3-2222-400-056	1.00	6.990	6.99	Game (I Hunt Killers #2)
\$466.83	10-000000-3-2222-400-056	1.00	8.540	8.54	I Hunt Killers
\$466.83	10-000000-3-2222-400-056	2.00	14.870	29.74	Concussion
\$466.83	10-000000-3-2222-400-056	1.00	13.900	13.90	Your Brain Explained: What Neuroscience Reveals
\$466.83	10-000000-3-2222-400-056	1.00	15.990	15.99	A Million Things to Ask a Neuroscientist
\$466.83	10-000000-3-2222-400-056	1.00	14.290	14.29	How the Brain Works (DK How Stuff Works)
\$466.83	10-000000-3-2222-400-056	1.00	15.950	15.95	Dexter in the Dark
\$466.83	10-000000-3-2222-400-056	1.00	17.000	17.00	Dearly Devoted Dexter
\$466.83	10-000000-3-2222-400-056	2.00	10.460	20.92	Darkly Dreaming Dexter
				<b>Requisition Total</b>	<u>\$246.04</u>

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Biar, Deb - ZBEIMC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 2/1/2025 1:19:21 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/3/2025 7:55:30 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:32:39 AM

**Approved By:**

ZBEIMC - Biar, Deb @ 1/29/2025 9:31:13 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento J. Lang 3901 W. 21st Street Zion IL 60099	33740 Authorization: Processed Assigned P.O. #: M33740 P.O. Date: 02/03/2025	01/29/2025
	PO BOX 035184 ACCT# A38PJ29JY7EFT2 SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-462024-0-1200-400-549	2.00	9.450	18.90	Fidget Toys Kids Sensory Rings
\$0.00	10-462024-0-1200-400-549	2.00	5.990	11.98	Spiky Sensory Finger Acupressure Rings - 12Pieces
\$0.00	10-462024-0-1200-400-549	2.00	8.300	16.60	Schylling NeeDoh Nice Cube
\$0.00	10-462024-0-1200-400-549	2.00	14.830	29.66	Squishy Toys Sensory Fidget Toys for Kids: 4 Pack
\$0.00	10-462024-0-1200-400-549	2.00	7.990	15.98	Power Your Fun Arggh Mini Stress Balls - 3pk
\$0.00	10-462024-0-1200-400-549	1.00	14.990	14.99	Handheld Metal Fidget Toys, Help Relieve Stress
\$0.00	10-462024-0-1200-400-549	2.00	8.980	17.96	Fit Simplify Resistance Loop Exercise Bands
\$0.00	10-462024-0-1200-400-549	1.00	9.990	9.99	Learning Resources STEM Explorers Pixel Art -402 P
\$0.00	10-462024-0-1200-400-549	1.00	7.590	7.59	Brain Games - Sticker by Number: Be Inspired
\$0.00	10-462024-0-1200-400-549	1.00	8.990	8.99	Brain Games - Relax and Solve: Word Search
\$0.00	10-462024-0-1200-400-549	1.00	5.860	5.86	Elmer's School Glue Sticks-12 PACK
\$0.00	10-462024-0-1200-400-549	1.00	6.360	6.36	60 Pcs Paint Brushes,
\$0.00	10-462024-0-1200-400-549	1.00	18.240	18.24	Cra-Z-Art Washable Tempera Paint Bulk Pack 10ct,
\$0.00	10-462024-0-1200-400-549	2.00	15.110	30.22	Colorations Art Paper, 9" x 12" - 100 sheets
\$0.00	10-462024-0-1200-400-549	1.00	12.950	12.95	MEEDEN 12-Well Round Porcelain Watercolor Paint
		<b>Requisition Total</b>		<b>\$226.27</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/30/2025 11:33:50 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 1/31/2025 7:50:49 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:54:50 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:32:47 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/29/2025 9:37:39 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	33741	01/29/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33741	
					Zion IL 60099	P.O. Date: 02/03/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	Social-Emotional Learning: Lessons for Developing
\$2,443.15	10-462025-0-1200-400-549	1.00	17.990	17.99	Change Your Mindset: Growth Mindset Activities
\$2,443.15	10-462025-0-1200-400-549	1.00	17.990	17.99	What Would YOU Do?: Exploring Difficult Decisions
\$2,443.15	10-462025-0-1200-400-549	1.00	23.990	23.99	Daily Warm-Ups: Social-Emotional Reflections
<b>Requisition Total</b>				<b>\$79.96</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/30/2025 11:33:50 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:54:50 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:32:54 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/29/2025 10:49:33 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>	075	Zion Bento	33742	01/29/2025
	PO BOX 9001043				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33742	
					Zion IL 60099	P.O. Date: 02/03/2025	
	LOUISVILLE, KY 40290-1043						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	8.320	8.32	2x10 premium Syp
\$77,205.02	20-000000-0-2540-410-075	1.00	35.970	35.97	MKE Extreme M12 subcompant blade 3pk
\$77,205.02	20-000000-0-2540-410-075	1.00	249.000	249.00	M18 Forge HD Battery
<b>Requisition Total</b>				<b>\$293.29</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/29/2025 1:40:17 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/29/2025 1:46:22 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/29/2025 3:35:11 PM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:33:02 AM

**Approved By:**

ParksM - Molly Parks @ 1/29/2025 12:32:00 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1290</b>	<b>MARTIN PETERSEN CO, INC.</b>						
		1290	<b>MARTIN PETERSEN CO, INC.</b>	075	Zion Bento	33743	01/29/2025
	9800 55TH STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33743	
					Zion IL 60099	P.O. Date: 02/03/2025	
	KENOSHA, WI 53144-7812						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$8,587.00)	20-399925-0-2540-541-910	1.00	58,587.000	58,587.00	RTU# 5 repalce 8 VAV boxes
		<b>Requisition Total</b>		<b>\$58,587.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/29/2025 1:46:04 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/29/2025 1:46:22 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/29/2025 3:35:21 PM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:33:13 AM

**Approved By:**

ParksM - Molly Parks @ 1/29/2025 1:40:22 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5586</b>	<b>TOOLS4EVER</b>						
		5586	<b>TOOLS4EVER</b>	023	Zion Bento	33744	01/29/2025
	TOOLS4EVER				C. Bridge	Authorization: Processed	
	PO BOX 8200				3901 W. 21st Street	Assigned P.O. #: M33744	
					Zion IL 60099	P.O. Date: 02/03/2025	
	BONNEY LAKE, WA 98391						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	1,750.000	1,750.00	Consultancy Services
		<b>Requisition Total</b>		<b>\$1,750.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 1/30/2025 1:49:23 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:54:57 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:33:21 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/29/2025 3:11:27 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33745	01/29/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33745	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	10.100	20.20	Jerzees Men`s Short Sleeve Polo Shirts,Navy-XLRG
\$2,443.15	10-462025-0-1200-400-549	1.00	11.730	11.73	Jerzees Men`s Polo Shirts,Maroon-XL
\$2,443.15	10-462025-0-1200-400-549	1.00	11.700	11.70	Jerzees Men`s Short Sleeve Polo Shirts, Maroon-Lrg
\$2,443.15	10-462025-0-1200-400-549	2.00	11.030	22.06	Jerzees Men`s Short Sleeve Polo Shirts, Navy-Large
\$2,443.15	10-462025-0-1200-400-549	3.00	11.270	33.81	Jerzees Men`s Short Sleeve Polo Shirts, Navy-med
\$2,443.15	10-462025-0-1200-400-549	1.00	11.270	11.27	Jerzees Men`s Short Sleeve Polo Shirts, Maroon-med
\$2,443.15	10-462025-0-1200-400-549	1.00	24.980	24.98	Dickies mens 874 Flex Work Pants 30 x 32
\$2,443.15	10-462025-0-1200-400-549	1.00	24.980	24.98	Dickies mens 874 Flex Work Pants 32 x 36
\$2,443.15	10-462025-0-1200-400-549	3.00	11.950	35.85	Jerzees Men`s Short Sleeve Polo Shirts, Maroon-XXL
\$2,443.15	10-462025-0-1200-400-549	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trouser- size 6
\$2,443.15	10-462025-0-1200-400-549	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trouser-Size 10
\$2,443.15	10-462025-0-1200-400-549	3.00	12.960	38.88	Jerzees Men`s Short Sleeve Polo Shirts, Navy-XXL
\$2,443.15	10-462025-0-1200-400-549	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trousers-Size 14
\$2,443.15	10-462025-0-1200-400-549	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trousers-Size 8
\$2,443.15	10-462025-0-1200-400-549	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trousers-Size 16
\$2,443.15	10-462025-0-1200-400-549	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trouser-Size 18
\$2,443.15	10-462025-0-1200-400-549	2.00	14.990	29.98	Dickies Men`s 1 1/2 inch Solid Straight Clip Adjus
\$2,443.15	10-462025-0-1200-400-549	2.00	10.980	21.96	Jerzees Men`s Short Sleeve Polo Shirts, Navy-Small
\$2,443.15	10-462025-0-1200-400-549	1.00	14.010	14.01	Jerzees Men`s Polo Shirts, Maroon-Size 3XL
\$2,443.15	10-462025-0-1200-400-549	3.00	11.690	35.07	Jerzees Men`s Polo Shirts, Maroon-Size Small
\$2,443.15	10-462025-0-1200-400-549	1.00	20.200	20.20	Lee Women`s Ultra Lux Comfort Trouser- size 20
\$2,443.15	10-462025-0-1200-400-549	1.00	24.980	24.98	Dickies mens 874 Flex Work Pants 32 x 34
		<b>Requisition Total</b>		<b>\$502.86</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 1/30/2025 11:33:50 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:55:21 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:33:30 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 1/29/2025 3:13:09 PM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	017	Zion Bento	33746	01/30/2025
	PO BOX 6818				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33746	
					Zion IL 60099	P.O. Date: 02/03/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-499822-0-1130-400-545	20.00	8.990	179.80	Backpack-Black
		<b>Requisition Total</b>		<b>\$179.80</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 1/30/2025 11:33:50 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 1/30/2025 4:10:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:55:21 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:33:30 AM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 1/30/2025 7:53:28 AM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>684</b>	<b>HI-LINE</b>						
		684	<b>HI-LINE</b>	880	Zion Bento	33747	01/30/2025
	PO BOX 972081				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33747	
					Zion IL 60099	P.O. Date: 02/11/2025	
	DALLAS, TX 75397-2081						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	661.380	661.38	supply
		<b>Requisition Total</b>		<b>\$661.38</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 1:48:27 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:28:25 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 1/30/2025 9:11:23 AM Level:3  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>670</b>	<b>HERFF JONES</b>						
	PO BOX 099292	670	<b>HERFF JONES</b>	065	Zion Bento D. Brown 3901 W. 21st Street Zion IL 60099	33748	01/30/2025
	CHICAGO, IL 60693-9292					Authorization: Processed Assigned P.O. #: M33748 P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	30.00	9.950	298.50	Summa Cum Laude Medals
\$3,785.55	10-000000-0-2410-400-065	100.00	9.250	925.00	Biliteracy medals
\$3,785.55	10-000000-0-2410-400-065	100.00	3.750	375.00	Biliteracy cords
<b>Requisition Total</b>				<b>\$1,598.50</b>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 1/30/2025 1:58:40 PM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 7:58:16 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:33:46 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 1/30/2025 11:30:46 AM Level:8  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4152</b>	<b>CIT TRUCKS LLC</b>						
	305 W NORTHTOWN ROAD STE A	4152	<b>CIT TRUCKS LLC</b>	880	Zion Bento R. Maki 3901 W. 21st Street Zion IL 60099	33749	01/30/2025
	NORMAL, IL 61761					Authorization: Processed Assigned P.O. #: M33749 P.O. Date: 02/03/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	250.000	250.00	D-KIT TURBO ACTUATOR = CORE
(\$129,736.87)	40-000000-4-2550-410-880	2.00	64.980	129.96	HOSE - FLEXIBLE
(\$129,736.87)	40-000000-4-2550-410-880	1.00	416.300	416.30	COOLANT RED 50/50 PREMIX
(\$129,736.87)	40-000000-4-2550-410-880	1.00	1,399.120	1,399.12	KIT, TURBO ACTUATOR
<b>Requisition Total</b>				<b>\$2,195.38</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 9:19:54 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:33:57 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 1/30/2025 1:11:16 PM Level:3  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>366</b>	<b>CONSERV FS, INC</b>						
		366	<b>CONSERV FS, INC</b>	075	Zion Bento	33750	01/30/2025
	PO BOX 775653				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33750	
					Zion IL 60099	P.O. Date: 02/03/2025	
	CHICAGO, IL 60677-5653						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	48.00	9.950	477.60	CHALK All Pro Plus 48/ 50 lb bags
\$77,205.02	20-000000-0-2540-410-075	80.00	13.582	1,086.57	TURFACE PRO LEAGUE ELITE 13.5821 NATURAL 50 LB
\$77,205.02	20-000000-0-2540-410-075	40.00	17.803	712.12	TURFACE PRO LEAGUE ELITE 17.8030 HERITAGE RED 50 L
\$77,205.02	20-000000-0-2540-410-075	1.00	95.000	95.00	TURF DELIVERY CHARGE
		<b>Requisition Total</b>		<b>\$2,371.29</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 1/30/2025 3:20:57 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 1/31/2025 8:44:47 AM  
 Approved By: Purchasing - Stephanie Fessl on: 1/31/2025 9:19:58 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:34:06 AM

**Approved By:**

ParksM - Molly Parks @ 1/30/2025 3:17:23 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1715</b>	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>						
		1715	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>	075	Zion Bento	33751	01/31/2025
	1621 GRAND AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33751	
					Zion IL 60099	P.O. Date: 02/11/2025	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	10.00	2.500	25.00	Key blanks
\$77,205.02	20-000000-0-2540-410-075	6.00	0.600	3.60	Key camps
		<b>Requisition Total</b>		<b>\$28.60</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/10/2025 12:08:47 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/10/2025 12:18:48 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 1:54:03 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:28:43 AM

**Approved By:**

ParksM - Molly Parks @ 1/31/2025 8:42:20 AM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>856</b>	<b>KELSO-BURNETT CO</b>						
		856	<b>KELSO-BURNETT CO</b>	075	Zion Bento	33752	01/31/2025
	PO BOX 8292				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33752	
					Zion IL 60099	P.O. Date: 02/18/2025	
	CAROL STREAM, IL 60197-8292						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,348.010	1,348.01	Service call theatre step lights out
		<b>Requisition Total</b>		<b>\$1,348.01</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/13/2025 8:04:15 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/13/2025 10:11:32 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/13/2025 10:38:15 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:33:08 AM

**Approved By:**

ParksM - Molly Parks @ 1/31/2025 9:09:44 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2730</b>	<b>TECHSTAR AMERICA CORP</b>						
		2730	<b>TECHSTAR AMERICA CORP</b>	3023	Zion Bento	33754	01/31/2025
	5400 FIELDSTONE WAY				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33754	
					Zion IL 60099	P.O. Date: 02/05/2025	
	JOHNSBURG, IL 60051-7468						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$39,558.72	10-000000-3-2225-310-023	1.00	1,836.660	1,836.66	Papercut Support Renewal - 1 YR
\$39,558.72	10-000000-3-2225-310-023	4.00	24.500	98.00	Papercut Reader & Converter 1 Yr ext warranty
		<b>Requisition Total</b>		<b>\$1,934.66</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/4/2025 2:17:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/5/2025 10:17:30 AM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by:Print on: 2/5/2025 3:53:43 PM  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/7/2025 2:57:08 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 1/31/2025 9:13:13 AM Level:1  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33755	01/31/2025
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33755 P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	658.010	658.01	service call AH 4 bad discharge air sensor
			<b>Requisition Total</b>	<b>\$658.01</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/19/2025 11:14:15 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/20/2025 8:53:53 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 9:27:41 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:26:01 AM

**Approved By:**

ParksM - Molly Parks @ 1/31/2025 9:21:47 AM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5588</b>	<b>HOBART SERVICE</b>						
		5588	<b>HOBART SERVICE</b>	075	Zion Bento	33756	01/31/2025
	HOBART SERVICE PO BOX 2517  CAROL STREAM, IL 60132-2517				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33756 P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	540.500	540.50	Service call - N Kitchen kettle
			<b>Requisition Total</b>	<b>\$540.50</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/27/2025 10:28:20 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/27/2025 10:32:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/27/2025 10:39:18 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:07:43 AM

**Approved By:**

ParksM - Molly Parks @ 1/31/2025 9:36:15 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5809</b>	<b>NATIONAL RESTAURANT ASSOCIATION</b>						
		5809	<b>NATIONAL RESTAURANT ASSOCIATION</b>	009	Zion Bento	33757	01/31/2025
	37020 eagle way				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33757	
					Zion IL 60099	P.O. Date: 02/03/2025	
	CHICAGO, IL 60678-1370						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$960.00)	10-000000-0-1130-300-009	161.00	15.000	2,415.00	SERVSAFE FOOD HANDLER CERTS
(\$960.00)	10-000000-0-1130-300-009	42.00	25.000	1,050.00	SERVSAFE ALLERGENS CERTS
		<b>Requisition Total</b>		<b>\$3,465.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 1/31/2025 11:37:30 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/3/2025 7:55:45 AM  
 Approved By: CSBO - James Woell on: 2/3/2025 9:24:51 AM  
 Amount or Acct# Changed by:Print on: 2/3/2025 9:34:15 AM

**Approved By:**

STOUTA - Andrew Stout @ 1/31/2025 11:25:55 AM Level:3  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	3005	Zion Bento	33758	01/31/2025
	ACCT: 1367609				K. Wiland	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M33758	
					Zion IL 60099	P.O. Date: 02/03/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$32.71	10-000000-3-1130-400-005	1.00	35.690	35.69	4 pack file totes
		<b>Requisition Total</b>		<b>\$35.69</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

CARTERC - Cheri Carter @ 1/31/2025 2:10:22 PM Level:1  
 CSBO - James Woell @ 2/3/2025 9:24:51 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>721</b>	<b>IASBO</b>						
		721	<b>IASBO</b>	070	Zion Bento	33759	02/03/2025
	NORTHERN IL UNIVERSITY (IA-103)				S. Sosbe	Authorization: Processed	
	108 CARROLL AVE				3901 W. 21st Street	Assigned P.O. #: M33759	
	DEKALB, IL 60115-2829				Zion IL 60099	P.O. Date: 02/05/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$40.42)	10-000000-2-2520-600-070	1.00	100.000	100.00	IASBO Memebership-SS
		<b>Requisition Total</b>		<b>\$100.00</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/3/2025 9:59:34 AM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by:Print on: 2/5/2025 3:53:52 PM

**Approved By:**

Sosbe - Sacramento Sosbe @ 2/3/2025 9:47:23 AM Level:8  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1961</b>	<b>ROGER WHITMORES AUTOMOTIVE SERVICE</b>						
		1961	<b>ROGER WHITMORES AUTOMOTIVE SERVICE</b>	880	Zion Bento	33760	02/03/2025
	3525 RTE 173				R. Maki	Authorization: Processed	
	ZION, IL 60099				3901 W. 21st Street	Assigned P.O. #: M33760	
					Zion IL 60099	P.O. Date: 02/05/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	550.000	550.00	tow to Raymond
(\$129,736.87)	40-000000-4-2550-410-880	1.00	330.000	330.00	tow from 20th/Gilboa to HS
		<b>Requisition Total</b>		<b>\$880.00</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/3/2025 1:52:44 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/4/2025 3:31:18 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/5/2025 10:17:25 AM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by:Print on: 2/5/2025 3:54:16 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/3/2025 12:45:15 PM Level:8  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33763	02/03/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33763	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/05/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.00	10-462024-0-1200-400-549	1.00	12.990	12.99	Essential Social Skills for Teens The Ultimate Gui
\$0.00	10-462024-0-1200-400-549	1.00	14.990	14.99	Social Skills for Teens 9 Essential Steps
\$0.00	10-462024-0-1200-400-549	1.00	19.940	19.94	Sorry Board Game
\$0.00	10-462024-0-1200-400-549	1.00	6.440	6.44	Uno Card Game
\$0.00	10-462024-0-1200-400-549	1.00	7.990	7.99	Arggh Stress Balls
\$0.00	10-462024-0-1200-400-549	1.00	13.980	13.98	Sensory Autism Toys for Kids - Textured Stretchy S
\$0.00	10-462024-0-1200-400-549	1.00	32.050	32.05	Amazon Basics Sticky Easel Pad, 25 x 30-Inch
<b>Requisition Total</b>				<u>\$108.38</u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/3/2025 1:52:44 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/4/2025 3:31:18 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/5/2025 10:26:57 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/5/2025 10:27:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/5/2025 10:27:52 AM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by:Print on: 2/5/2025 3:54:47 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/3/2025 12:48:39 PM Level:8  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5833</b>	<b>UNITED STATES AWARDS INC</b>	5833	<b>UNITED STATES AWARDS INC</b>	033	Zion Bento	33764	02/03/2025
	603 E WASHINGTON ST PO BOX 1537  PITTSBURG, KS 66762				J. Niemi 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33764 P.O. Date: 02/05/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,438.34)	10-000000-1-1510-400-033	100.00	7.400	740.00	Varsity Letters
(\$4,438.34)	10-000000-1-1510-400-033	100.00	6.850	685.00	JV Letters
(\$4,438.34)	10-000000-1-1510-400-033	100.00	0.700	70.00	JV lettering
(\$4,438.34)	10-000000-1-1510-400-033	1.00	38.980	38.98	Freight
		<b>Requisition Total</b>		<b>\$1,533.98</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 2/3/2025 1:43:08 PM  
 Approved By: NIEMIJ - Jack Niemi on: 2/3/2025 1:43:29 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/3/2025 2:58:27 PM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by: Print on: 2/5/2025 3:55:07 PM

**Approved By:**

TOROLAK - Torola, Kari @ 2/3/2025 1:41:05 PM Level:1  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1664</b>	<b>UNITED PARCEL SERVICE</b>	1664	<b>UNITED PARCEL SERVICE</b>	072	Zion Bento	33765	02/04/2025
	PO BOX 809488  CHICAGO, IL 60680-9488				A. Hernandez 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33765 P.O. Date: 02/05/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,835.09)	10-000000-0-2546-300-072	1.00	38.570	38.57	WARRENTY RETURN - HID CORPORATION LTD
		<b>Requisition Total</b>		<b>\$38.57</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group: Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/4/2025 7:43:57 AM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by: Print on: 2/5/2025 3:55:18 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/4/2025 7:40:14 AM Level:8  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	068	Zion Bento	33766	02/04/2025
	ACCT: 1367609				J. Woell		Authorization: Processed
	PO BOX 37600				3901 W 21st Street		Assigned P.O. #: M33766
					Zion IL 60099		P.O. Date: 02/05/2025
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$263.41	10-000000-2-2510-400-068	6.00	4.890	29.34	Premium 1-Subject Notebook, 8.5" x 11", Graph Rule
		<b>Requisition Total</b>		<b>\$29.34</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/4/2025 8:12:43 AM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by:Print on: 2/5/2025 3:55:29 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/4/2025 8:11:09 AM Level:8  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	014	Zion Bento	33767	02/04/2025
	PO BOX 6818				A. Stout		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M33767
					Zion IL 60099		P.O. Date: 02/05/2025
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,942.89	10-000000-0-1130-400-003	4.00	74.660	298.64	Amana Tool 45745 ZrN Coated V-Groove 90 Deg.
		<b>Requisition Total</b>		<b>\$298.64</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/4/2025 10:16:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/4/2025 1:04:49 PM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by:Print on: 2/5/2025 3:55:37 PM

**Approved By:**

STOUTA - Andrew Stout @ 2/4/2025 10:13:08 AM Level:3  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33768	02/04/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33768	
					Zion IL 60099	P.O. Date: 02/05/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-462024-0-1200-400-549	1.00	71.980	71.98	Raybee Clothes Rack Heavy Duty Rolling Clothing Ra
\$0.00	10-462024-0-1200-400-549	1.00	16.290	16.29	Amazon Basics, Velvet, Non-Slip hangers, 30 ct
\$0.00	10-462024-0-1200-400-549	1.00	23.990	23.99	Pants Hangers with Clips for Women 20 Pack
\$0.00	10-462024-0-1200-400-549	1.00	14.780	14.78	Clothes Size Dividers   40 Pieces 8 Colors XXS-XXX
\$0.00	10-462024-0-1200-400-549	1.00	51.990	51.99	Sunnyray 16 Pcs Aluminum Water Bottle Bulk Multico
\$0.00	10-462024-0-1200-400-549	1.00	9.990	9.99	9Pcs Magnetic Rings Fidget Toy Set
\$0.00	10-462024-0-1200-400-549	1.00	19.990	19.99	SoulLife 12 Pack Transformable Fingertip Gyro Fidg
\$0.00	10-462024-0-1200-400-549	1.00	28.990	28.99	Henoyso 50 Sets Blank Magnetic Name Tags
\$0.00	10-462024-0-1200-400-549	1.00	43.860	43.86	IRIS USA 19 Qt Stackable Plastic Storage Bins-6 pk
\$0.00	10-462024-0-1200-400-549	1.00	39.820	39.82	DYMO LabelManager 160 Portable Label Maker Bundle
<b>Requisition Total</b>				<b>\$321.68</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/4/2025 3:19:58 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/4/2025 3:31:18 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/5/2025 10:13:38 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/5/2025 10:13:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/5/2025 10:14:04 AM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by:Print on: 2/5/2025 3:55:50 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/4/2025 3:03:15 PM Level:8  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>740</b>	<b>ILLINOIS ASSN. OF SCHOOL BOARDS</b>						
		740	<b>ILLINOIS ASSN. OF SCHOOL BOARDS</b>	059	Zion Bento	33770	02/05/2025
	2921 BAKER DRIVE				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33770	
					Zion IL 60099	P.O. Date: 02/05/2025	
	SPRINGFIELD, IL 62703-5929						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	52.000	52.00	Lake Division Mtg 3/12/25

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$52.00

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 2/5/2025 10:17:53 AM  
 Approved By: CSBO - James Woell on: 2/5/2025 3:45:50 PM  
 Amount or Acct# Changed by:Print on: 2/5/2025 3:55:59 PM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 2/5/2025 8:11:24 AM Level:8  
 CSBO - James Woell @ 2/5/2025 3:45:50 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1513</b>	<b>SOUND INCORPORATED</b>	1513	<b>SOUND INCORPORATED</b>	3023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	33772	02/05/2025
	1550 SHORE ROAD					Authorization: Processed Assigned P.O. #: M33772 P.O. Date: 02/11/2025	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$39,558.72	10-000000-3-2225-310-023	2.00	165.000	330.00	Labor Charge (estimated 2 hour)
\$39,558.72	10-000000-3-2225-310-023	1.00	135.000	135.00	Travel and Service Order Charge
		<b>Requisition Total</b>		<u>\$465.00</u>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/7/2025 2:57:08 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 7:56:36 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:28:51 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/5/2025 8:55:30 AM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	083	Zion Bento C. Moreno 3901 W. 21st Street Zion IL 60099	33773	02/05/2025
	PO BOX 035184					Authorization: Processed Assigned P.O. #: M33773 P.O. Date: 03/12/2025	
	ACCT# A38PJ29JY7EFT2						
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$8,411.35)	10-000000-2-2640-400-083	2.00	9.990	19.98	Binder Dividers
(\$8,411.35)	10-000000-2-2640-400-083	1.00	69.990	69.99	Logitech Keyboard/Mouse
(\$8,411.35)	10-000000-2-2640-400-083	4.00	13.950	55.80	Certificate Paper Sweetzer
(\$8,411.35)	10-000000-2-2640-400-083	2.00	5.390	10.78	Gold Embossed Award Certificate Seals
(\$8,411.35)	10-000000-2-2640-400-083	1.00	14.990	14.99	White Magnetic Dry Erase Labels

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

(\$8,411.35)	10-000000-2-2640-400-083	2.00	26.990	53.98	Isopropyl Alcohol 1 gallon
(\$8,411.35)	10-000000-2-2640-400-083	1.00	4.990	4.99	Round Magnets w/Adhesive backing 30 pieces
(\$8,411.35)	10-000000-2-2640-400-083	2.00	15.990	31.98	Medium Red Kraft Paper Bags w/handles
(\$8,411.35)	10-000000-2-2640-400-083	1.00	6.990	6.99	Yellow Tissue paper for gift
(\$8,411.35)	10-000000-2-2640-400-083	2.00	9.990	19.98	Binder Dividers 26 Tab 2-pack multicolor
<b>Requisition Total</b>				<u><u>\$289.46</u></u>	

**Approval History**

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/  
 Talent Agent  
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 3/11/2025 4:06:29 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:30:29 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:30:02 AM

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 2/5/2025 8:58:31 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6287</b>	<b>MASSIMO, LORI</b>	6287	<b>MASSIMO, LORI</b>	012	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	33774	02/05/2025
	9670 W 16TH ST					Authorization: Processed Assigned P.O. #: M33774 P.O. Date: 02/11/2025	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	100.000	100.00	Choralfest rehearsal accompaniment
\$1,060.56	10-000000-0-1130-300-012	1.00	150.000	150.00	Choralfest concert accompaniment
<b>Requisition Total</b>				<u><u>\$250.00</u></u>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/11/2025 8:35:44 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 9:01:22 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:28:59 AM  
 Approved By: STOUTA - Andrew Stout on: 2/12/2025 9:55:51 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 2/5/2025 11:52:22 AM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>53</b>	<b>CHARLOTTE ALDENS PIANO SERVICE</b>						
		53	<b>CHARLOTTE ALDENS PIANO SERVICE</b>	012	Zion Bento	33775	02/05/2025
	7607-5TH AVENUE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33775	
					Zion IL 60099	P.O. Date: 02/11/2025	
	KENOSHA, WI 53143						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	110.000	110.00	grand piano tuning
\$1,060.56	10-000000-0-1130-300-012	1.00	110.000	110.00	choir room tuning
		<b>Requisition Total</b>		<b>\$220.00</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/11/2025 8:35:44 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 9:01:22 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:29:07 AM  
 Approved By: STOUTA - Andrew Stout on: 2/12/2025 9:55:51 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 2/5/2025 11:54:03 AM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1824</b>	<b>SCHOOL NURSE SUPPLY INC</b>						
		1824	<b>SCHOOL NURSE SUPPLY INC</b>	047	Zion Bento	33776	02/05/2025
	1745 WALLACE AVE				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33776	
					Zion IL 60099	P.O. Date: 02/11/2025	
	ST. CHARLES, IL 60174						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	6.00	3.990	23.94	Kerlix Sterile Gauze Bandage Roll - 4 1/2" x 4.1 y
\$72.06	10-000000-0-2130-400-047	2.00	5.750	11.50	4-Ply Non-Woven Extra Soft Gauze - 4" x 4" (200-ct
\$72.06	10-000000-0-2130-400-047	2.00	3.690	7.38	Calcium Antacid Tabs - Assorted Flavors (150-ct)
		<b>Requisition Total</b>		<b>\$42.82</b>	

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 2/6/2025 8:43:04 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 8:09:49 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:29:14 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 2/5/2025 2:40:35 PM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5073</b>	<b>AMAZON WEB SERVICES INC</b>						
		5073	<b>AMAZON WEB SERVICES INC</b>	047	Zion Bento	33777	02/05/2025
	PO BOX 84023				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33777	
					Zion IL 60099	P.O. Date: 02/11/2025	
	SEATTLE, WA 98124-8423						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	1.00	60.990	60.99	Timgle 5000 Pcs 3/4" x 3" Adhesive Bandages Bulk W
\$72.06	10-000000-0-2130-400-047	1.00	7.990	7.99	Energizer MAX AA Batteries, Double A Alkaline Batt
\$72.06	10-000000-0-2130-400-047	1.00	10.940	10.94	Febreze Air Mist Air Freshener Spray, Odor-Fightin
\$72.06	10-000000-0-2130-400-047	1.00	7.990	7.99	DGYB 20 Pcs Clear Adhesive Hooks for Hanging 22lb
\$72.06	10-000000-0-2130-400-047	1.00	9.990	9.99	6 Pack Hardboard Office Clipboard, Letter-Size Cli
\$72.06	10-000000-0-2130-400-047	1.00	13.990	13.99	Fabbay 50 Pcs Stop Nosebleeds Clip Nose Bleed Stop
<b>Requisition Total</b>				<b>\$111.89</b>	

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 2/6/2025 8:43:04 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 8:27:02 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:29:22 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 2/5/2025 3:50:20 PM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	026	Zion Bento	33778	02/06/2025
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33778	
					Zion IL 60099	P.O. Date: 03/12/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	5.00	9.990	49.95	Hooded Puffer Jacket- XL, Black
(\$17,499.38)	10-430025-0-1250-400-026	5.00	9.990	49.95	Hooded Puffer Jacket- XXL, Black
(\$17,499.38)	10-430025-0-1250-400-026	30.00	8.990	269.70	Backpack-Black
(\$17,499.38)	10-430025-0-1250-400-026	12.00	11.000	132.00	Sweatpants size M in Charcoal Heather
<b>Requisition Total</b>				<b>\$501.60</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 2/6/2025 8:43:04 AM  
 Amount or Acct# Changed by:Melissa Miscichowski on: 2/7/2025 10:14:24 AM  
 Approved By: CARLSONJ - Jacob Carlson on: 3/10/2025 10:59:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:14 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:30:10 AM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 2/6/2025 8:08:45 AM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2898	<b>RAYMOND CHEVROLET KIA</b>						
		2898	<b>RAYMOND CHEVROLET KIA</b>	880	Zion Bento	33779	02/06/2025
	235 E ROUTE 173				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33779	
					Zion IL 60099	P.O. Date: 02/11/2025	
	ANTIOCH, IL 60002						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	533.450	533.45	Spirit bus repair
		<b>Requisition Total</b>		<b>\$533.45</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 9:12:21 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:29:30 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 2/6/2025 9:18:56 AM Level:3  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
875	<b>KIWANIS CLUB OF ZION-BENTON</b>						
		875	<b>KIWANIS CLUB OF ZION-BENTON</b>	055	Zion Bento	33780	02/06/2025
	PO BOX 217				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33780	
					Zion IL 60099	P.O. Date: 02/11/2025	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,010.89	10-000000-0-2210-400-055	1.00	181.000	181.00	Kiwanis Membership
		<b>Requisition Total</b>		<b>\$181.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/6/2025 10:01:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 8:01:22 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:29:37 AM

**Approved By:**

IOISECR - GEENA GIERL @ 2/6/2025 9:22:32 AM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	33781	02/06/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33781	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	1.00	450.000	450.00	Parent Teacher Conference Snacks for ZB & ZBE
		<b>Requisition Total</b>		<b>\$450.00</b>	

**Approval History**

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal  
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 2/6/2025 9:38:09 AM  
 Approved By: FELSKEB - BONNIE FELSKE on: 2/18/2025 2:11:03 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 2:17:58 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:33:15 AM

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 2/6/2025 9:36:39 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6134</b>	<b>HOWIE HOCKEY INC</b>						
		6134	<b>HOWIE HOCKEY INC</b>	123	Zion Bento	33782	02/07/2025
	6658 EAST PARIS AVE SE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33782	
	CALEDONIA, MI 49316				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$554.91)	10-000000-1-1510-400-123	8.00	58.000	464.00	White Athletic Tape 1 1/2" x 15 yds. (32 rolls/box)
(\$554.91)	10-000000-1-1510-400-123	1.00	31.280	31.28	Freight
		<b>Requisition Total</b>		<b>\$495.28</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 2/7/2025 12:02:25 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/10/2025 8:03:28 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 8:03:57 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:30:01 AM

**Approved By:**

CARTERC - Cheri Carter @ 2/7/2025 11:08:22 AM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2174</b>	<b>JUGS</b>						
		2174	<b>JUGS</b>	115	Zion Bento	33785	02/07/2025
	11885 SW HERMAN RD				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33785	
	TUALATIN, OR 97062				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$596.86	10-000000-1-1510-400-115	1.00	425.000	425.00	Protector™ Blue Series Short-Toss™ Screen
		<b>Requisition Total</b>		<b>\$425.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 2/7/2025 2:31:18 PM  
 Approved By: NIEMIJ - Jack Niemi on: 2/7/2025 2:31:40 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 8:04:11 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:30:11 AM

**Approved By:**

TOROLAK - Torola, Kari @ 2/7/2025 11:39:41 AM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>909</b>	<b>LAKE COUNTY COUNSELORS ASSOC.</b>						
		909	<b>LAKE COUNTY COUNSELORS ASSOC.</b>	042	Zion Bento	33786	02/07/2025
	ONE STEVENSON DRIVE				J. Carlson	Authorization: Processed	
	ATTN: RAY TAD-Y				3901 W. 21st Street	Assigned P.O. #: M33786	
	LINCOLNSHIRE, IL 60069				Zion IL 60099	P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$33,019.16)	10-000000-0-2120-310-042	9.00	40.000	360.00	2025 LCCA Conference Attendance
		<b>Requisition Total</b>		<b>\$360.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 2/20/2025 9:49:39 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:03:38 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:26:13 AM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 2/7/2025 2:16:44 PM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3170</b>	<b>BSN SPORTS</b>						
		3170	<b>BSN SPORTS</b>	115	Zion Bento	33787	02/07/2025
	PO BOX 841393				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33787	
					Zion IL 60099	P.O. Date: 02/11/2025	
	DALLAS, TX 75284-1393						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$596.86	10-000000-1-1510-400-115	2.00	30.000	60.00	DIAMOND BUCKET BK
\$596.86	10-000000-1-1510-400-115	1.00	375.000	375.00	Black/Grey-WOMENS SAMURAI BOX SET 14-15"
\$596.86	10-000000-1-1510-400-115	1.00	36.800	36.80	Freight
<b>Requisition Total</b>				<b>\$471.80</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 2/7/2025 2:31:18 PM  
 Approved By: NIEMIJ - Jack Niemi on: 2/7/2025 2:31:40 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 8:04:11 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:30:20 AM

**Approved By:**

TOROLAK - Torola, Kari @ 2/7/2025 2:26:49 PM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3897</b>	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>						
		3897	<b>FRONTLINE TECHNOLOGIES GROUP LLC</b>	059	Zion Bento	33788	02/10/2025
	PO BOX 780577				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33788	
					Zion IL 60099	P.O. Date: 02/11/2025	
	PHILADELPHIA, PA 19178-0577						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$148,946.50	10-000000-2-2310-310-059	1.00	5,115.450	5,115.45	ANALYTICS SOLUTIONS - FORECAST5 3/31/25-6/30/25
\$148,946.50	10-000000-2-2310-310-059	1.00	2,200.000	2,200.00	FRONTLINE IMPLEMENTATION
<b>Requisition Total</b>				<b>\$7,315.45</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 10:00:21 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:30:27 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/10/2025 9:54:44 AM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	880	Zion Bento	33789	02/10/2025
	PO BOX 035184				R. Maki	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33789	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-000000-4-2550-400-880	1.00	256.200	256.20	VERACITY USA CAMSWITCH 4 MOBILE
		<b>Requisition Total</b>		<b>\$256.20</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/12/2025 11:52:28 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:33:23 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 2/10/2025 10:33:00 AM Level:3  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	33790	02/10/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33790	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	1,350.000	1,350.00	July 21-24 2025 Ex Retreat Rental
		<b>Requisition Total</b>		<b>\$1,350.00</b>	

**Approval History**

**Approved By:**

BOEADMIN - KATIE MCKIM @ 2/10/2025 11:30:05 AM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1293</b>	<b>ERNIE PETERSON PLUMBING INC</b>						
		1293	<b>ERNIE PETERSON PLUMBING INC</b>	075	Zion Bento	33791	02/10/2025
	2421 N DELANY ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33791	
					Zion IL 60099	P.O. Date: 02/25/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	1,005.000	1,005.00	Service call - backflow leakling mech. room
		<b>Requisition Total</b>		<b>\$1,005.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/20/2025 3:26:04 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/21/2025 11:15:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/21/2025 11:38:53 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:48:54 AM

**Approved By:**

ParksM - Molly Parks @ 2/10/2025 12:08:57 PM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1513</b>	<b>SOUND INCORPORATED</b>						
		1513	<b>SOUND INCORPORATED</b>	023	Zion Bento	33792	02/10/2025
	1550 SHORE ROAD				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33792	
					Zion IL 60099	P.O. Date: 02/11/2025	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	5,972.000	5,972.00	Peace Room (205) Speaker Adds
		<b>Requisition Total</b>		<b>\$5,972.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/10/2025 12:14:44 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/10/2025 1:54:00 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:30:55 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/10/2025 12:11:07 PM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33793	02/10/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33793	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	18.990	18.99	Elmer's Liquid School Glue, Washable, 1 Gallon,
\$2,443.15	10-462025-0-1200-400-549	4.00	3.290	13.16	Gillette Foamy Classic Shave Foam, 16.9 oz
\$2,443.15	10-462025-0-1200-400-549	1.00	7.990	7.99	ARM & HAMMER Baking Soda 2.7 LB bag
\$2,443.15	10-462025-0-1200-400-549	1.00	10.680	10.68	Hefty Disposable Plastic Cups, 16 oz, 100 ct
\$2,443.15	10-462025-0-1200-400-549	1.00	17.040	17.04	Dixie Ultra, Large Paper Bowls, 20 Oz, (Pack of 6)
\$2,443.15	10-462025-0-1200-400-549	1.00	14.990	14.99	360 Count Plastic Silverware Set,
\$2,443.15	10-462025-0-1200-400-549	1.00	4.890	4.89	200 Pcs Natural Wooden Food Grade Craft Sticks
\$2,443.15	10-462025-0-1200-400-549	2.00	7.970	15.94	Amazon Basic Care Multi-Purpose Contacts Solution
\$2,443.15	10-462025-0-1200-400-549	3.00	109.990	329.97	PalliPartners Compound Microscope
\$2,443.15	10-462025-0-1200-400-549	1.00	25.800	25.80	Evviva Sciences Microbiology Science Project Kit
\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	336 Packs Colored Pencils Bulk Classroom
\$2,443.15	10-462025-0-1200-400-549	1.00	12.990	12.99	Iberia All Natural Distilled White Vinegar, 1 Gal
\$2,443.15	10-462025-0-1200-400-549	1.00	13.650	13.65	NOW Foods, Certified Organic Maple Syrup, 16 oz
\$2,443.15	10-462025-0-1200-400-549	1.00	10.480	10.48	HARIBO Goldbears, Gummi Candy, 3 lb Bag
\$2,443.15	10-462025-0-1200-400-549	1.00	9.490	9.49	i Phone Charger Fast Charging-20W USB-C Block with
\$2,443.15	10-462025-0-1200-400-549	1.00	3.340	3.34	Morton Plain Salt,(26 oz), 2-Pack
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	moveland 200PCS 3ml Disposable Plastic Transfer Pi
\$2,443.15	10-462025-0-1200-400-549	1.00	5.990	5.99	100PCS Party Balloons, 12 Inches Premium Assorted
\$2,443.15	10-462025-0-1200-400-549	1.00	3.790	3.79	Amazon Fresh, Assorted Food Coloring, 1.2 Fl Oz (P
\$2,443.15	10-462025-0-1200-400-549	1.00	17.560	17.56	Microscope Slides for Kids Ages 6-8, 30 Prepared M
\$2,443.15	10-462025-0-1200-400-549	1.00	9.440	9.44	Amazon Qt Food Storage Bags, Stand & Fill-150 ct
\$2,443.15	10-462025-0-1200-400-549	2.00	16.650	33.30	Amazon Basics Dish Soap, 30 fl oz, Pack of 4
\$2,443.15	10-462025-0-1200-400-549	1.00	2.190	2.19	Amazon Basics Basket Coffee Filters, White, 200 Co
\$2,443.15	10-462025-0-1200-400-549	1.00	7.580	7.58	Amazon Basics 99% Isopropyl Alcohol
\$2,443.15	10-462025-0-1200-400-549	1.00	7.440	7.44	Softsoap Liquid Hand Soap, 7.5 Fl Oz (Pack of 6)
\$2,443.15	10-462025-0-1200-400-549	1.00	6.640	6.64	Ivory Gentle Bath Bar Soap, 3.17 Ounce (10 Count)
\$2,443.15	10-462025-0-1200-400-549	1.00	6.400	6.40	Amazon Basics Antiseptic Mouthwash,33.8 Fluid Ounc
\$2,443.15	10-462025-0-1200-400-549	1.00	6.980	6.98	RACETOP [100 Pack] 3 oz Bathroom Paper Cups
\$2,443.15	10-462025-0-1200-400-549	1.00	3.280	3.28	Wet Ones Hand and Face Wipes,?Sensitive Skin Wipes
\$2,443.15	10-462025-0-1200-400-549	1.00	14.970	14.97	Elmer's Disappearing Purple Glue Sticks- 60 ct

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$674.94

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/11/2025 9:04:10 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/11/2025 1:49:01 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 3:53:40 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:30:37 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/12/2025 8:51:57 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/10/2025 12:17:24 PM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>892</b>	<b>KOSCO FLAGS &amp; FLAGPOLES LLC</b>	892	<b>KOSCO FLAGS &amp; FLAGPOLES LLC</b>	065	Zion Bento	33794	02/10/2025
	1224 NORTH AVENUE				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33794	
	WAUKEGAN, IL 60085				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	1.00	425.000	425.00	Class of 2025 Banner
		<b>Requisition Total</b>		<u>\$425.00</u>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 2/14/2025 10:16:20 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/14/2025 10:43:10 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:33:31 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 2/10/2025 2:03:24 PM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>249</b>	<b>CDW GOVERNMENT INC</b>	249	<b>CDW GOVERNMENT INC</b>	3023	Zion Bento	33795	02/10/2025
	75 REMITTANCE DR STE 1515				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33795	
	CHICAGO, IL 60675-1515				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$234.79	10-000000-3-2225-400-023	11.00	479.000	5,269.00	HPE Aruba AP-505 (US) - Campus - WAP
\$39,558.72	10-000000-3-2225-310-023	11.00	149.000	1,639.00	HPE Aruba Central Foundation - 3 yr license
		<b>Requisition Total</b>		<u>\$6,908.00</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/10/2025 2:26:04 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 7:47:12 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:31:02 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/10/2025 2:14:28 PM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	33796	02/11/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33796	
					Zion IL 60099	P.O. Date: 02/20/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,874.00	10-430025-3-2210-332-026	1.00	295.260	295.26	Hotel 1 Night- M. Davenport
		<b>Requisition Total</b>		<b>\$295.26</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/20/2025 2:47:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 3:26:36 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:26:21 AM

**Approved By:**

IOISECR - GEENA GIERL @ 2/11/2025 7:51:04 AM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1781</b>	<b>ZION PARK DISTRICT</b>						
		1781	<b>ZION PARK DISTRICT</b>	065	Zion Bento	33797	02/11/2025
	2400 DOWIE MEMORIAL DRIVE				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33797	
					Zion IL 60099	P.O. Date: 02/18/2025	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	1.00	555.000	555.00	Black History Celebration Tshirts
		<b>Requisition Total</b>		<b>\$555.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 2/14/2025 10:16:20 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/14/2025 10:43:10 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:33:38 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 2/11/2025 8:07:42 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	002	Zion Bento	33798	02/11/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33798	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	1.00	23.990	23.99	5LB Beeswax Pellets Beeswax for Candle Making Bees
\$1,397.49	10-000000-0-1130-400-002	2.00	27.990	55.98	Pack of 2,BLUEFIRE Standard Propane Gas Cylinder/C
\$1,397.49	10-000000-0-1130-400-002	1.00	17.880	17.88	Arm & Hammer Baking Soda, 1 Pound (Pack of 12)
\$1,397.49	10-000000-0-1130-400-002	3.00	15.580	46.74	Pike Swiss Brand Jeweler's Sawblades 144 2/0 by Pi
<b>Requisition Total</b>				<u>\$144.59</u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/11/2025 8:35:44 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 9:01:10 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:31:09 AM  
 Approved By: STOUTA - Andrew Stout on: 2/12/2025 9:55:51 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/11/2025 8:31:06 AM Level:3  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5567</b>	<b>FRANKLIN WIRELESS CORPORATION</b>						
		5567	<b>FRANKLIN WIRELESS CORPORATION</b>	023	Zion Bento	33799	02/11/2025
	3940 RUFFIN RD STE C				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33799	
	SAN DIEGO, CA 92123				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	175.00	15.500	2,712.50	Pintrac MDM Licenses
<b>Requisition Total</b>				<u>\$2,712.50</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/11/2025 9:10:39 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 9:24:08 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:31:20 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/11/2025 8:53:37 AM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	020	Zion Bento	33800	02/11/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33800	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	2.00	32.590	65.18	AMERICAN FLAG BUNTING - 2X4 FT 4PK
\$14,157.42	10-499825-1-1130-400-020	1.00	18.790	18.79	AMERICAN FLAG BUNTING 2X4 2PK
\$14,157.42	10-499825-1-1130-400-020	1.00	99.990	99.99	ANEKEN MONEY COUNTER MACHING
<b>Requisition Total</b>				<b>\$183.96</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 8:59:32 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:31:29 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/11/2025 8:56:03 AM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>915</b>	<b>LAKE COUNTY HOSE &amp; EQUIPMENT</b>						
		915	<b>LAKE COUNTY HOSE &amp; EQUIPMENT</b>	880	Zion Bento	33801	02/11/2025
	12726 W. WADSWORTH				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33801	
	BEACH PARK, IL 60087				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	57.530	57.53	power steering
<b>Requisition Total</b>				<b>\$57.53</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/14/2025 10:42:53 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:33:47 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 2/11/2025 9:47:31 AM Level:3  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>50</b>	<b>AIRGAS NORTH CENTRAL</b>						
		50	<b>AIRGAS NORTH CENTRAL</b>	075	Zion Bento	33802	02/11/2025
	PO BOX 734445				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33802	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CHICAGO, IL 60673-4445						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	373.040	373.04	Switches for welders
		<b>Requisition Total</b>		<b>\$373.04</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/27/2025 10:28:20 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/27/2025 10:32:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/27/2025 10:39:18 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:07:53 AM

**Approved By:**

ParksM - Molly Parks @ 2/11/2025 9:52:08 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1672</b>	<b>UNITY SCHOOL BUS PARTS</b>						
		1672	<b>UNITY SCHOOL BUS PARTS</b>	880	Zion Bento	33803	02/11/2025
	21280 CARLO DRIVE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33803	
					Zion IL 60099	P.O. Date: 02/11/2025	
	CLINTON TOWNSHIP, MI 48038						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	3.00	37.180	111.54	39742137001 RIBBED WHT NOSING
(\$129,736.87)	40-000000-4-2550-410-880	2.00	182.000	364.00	RADIO, ST-4050, AM/FM/PA
(\$129,736.87)	40-000000-4-2550-410-880	3.00	95.540	286.62	BLUE BIRD - MIDDLE STEP, RIBBE
(\$129,736.87)	40-000000-4-2550-410-880	1.00	32.840	32.84	FREIGHT
(\$129,736.87)	40-000000-4-2550-410-880	1.00	40.650	40.65	FREIGHT
		<b>Requisition Total</b>		<b>\$835.65</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 10:03:17 AM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:31:42 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/11/2025 10:00:31 AM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5136</b>	<b>ZION TOWNSHIP</b>						
		5136	<b>ZION TOWNSHIP</b>	075	Zion Bento	33804	02/11/2025
	1015 27TH STREET				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33804	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	22.000	22.00	Benarys Giant multi-colored 36-48" Zinnias
\$77,205.02	20-000000-0-2540-410-075	1.00	22.000	22.00	Dreamland multi-colored 10-12" Zinnias
\$77,205.02	20-000000-0-2540-410-075	1.00	22.000	22.00	Profusion Double Mix 12" Zinnias
\$77,205.02	20-000000-0-2540-410-075	1.00	22.000	22.00	Cactus multi-colored 30" Zinnias
		<b>Requisition Total</b>		<b>\$88.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/11/2025 10:57:40 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/11/2025 10:58:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 1:09:23 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:31:51 AM

**Approved By:**

ParksM - Molly Parks @ 2/11/2025 10:55:53 AM Level:1  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	065	Zion Bento	33805	02/11/2025
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33805	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	1.00	34.990	34.99	imprsv 4FT Marquee Numbers, Light Up Numbers, Marq
\$3,785.55	10-000000-0-2410-400-065	2.00	16.990	33.98	iMailer - 200 Count - 10" x 13" Clear Cellophane B
\$3,785.55	10-000000-0-2410-400-065	1.00	19.990	19.99	2025 Extra Large 47.2 Inch Graduation Yard Sign Co
\$3,785.55	10-000000-0-2410-400-065	1.00	15.990	15.99	Mocsicka Graduation Backdrop 5x7ft 2025 Graduation

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$104.95

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 2/14/2025 10:16:20 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/14/2025 11:40:45 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:33:55 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 2/11/2025 11:15:11 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4188	PRO-ED	4188	PRO-ED	549	Zion Bento	33806	02/11/2025
	PO BOX 679029				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33806	
					Zion IL 60099	P.O. Date: 02/18/2025	
	DALLAS, TX 75267						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	113.000	226.00	OWLS-II Listening Comprehension (LC) and Oral Expr
\$2,443.15	10-462025-0-1200-400-549	1.00	167.000	167.00	SSI-4: Stuttering Severity Instrument
\$2,443.15	10-462025-0-1200-400-549	2.00	45.000	90.00	EOWPVT-4 Record Forms (25)
\$2,443.15	10-462025-0-1200-400-549	2.00	45.000	90.00	ROWPVT-4 Record Forms (25)
<b>Requisition Total</b>				<u>\$573.00</u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/12/2025 8:51:57 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/18/2025 9:59:36 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 10:38:26 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/18/2025 1:47:07 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/18/2025 1:47:10 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/18/2025 1:47:13 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/18/2025 1:47:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 1:47:24 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:34:04 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/19/2025 8:41:58 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/11/2025 11:17:23 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	205	Zion Bento	33807	02/11/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33807	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	4.00	26.990	107.96	Utility Hooks
		<b>Requisition Total</b>		<b>\$107.96</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/11/2025 11:27:10 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 1:09:23 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:31:59 AM  
 Approved By: STOUTA - Andrew Stout on: 2/12/2025 9:55:51 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/11/2025 11:22:42 AM Level:3  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5523</b>	<b>EQUIPMENT &amp; ENGINE TRAINING COUNCIL</b>	5523	<b>EQUIPMENT &amp; ENGINE TRAINING COUNCIL</b>	205	Zion Bento	33808	02/11/2025
	344 OAK GROVE RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33808	
	KINGS MOUNTAIN, NC 28086				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,487.30	10-000000-0-1448-300-205	30.00	15.000	450.00	Student Sub-Accounts
		<b>Requisition Total</b>		<b>\$450.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/11/2025 11:27:10 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 1:10:07 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:32:07 AM  
 Approved By: STOUTA - Andrew Stout on: 2/12/2025 9:55:51 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/11/2025 11:25:05 AM Level:3  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	208	Zion Bento	33809	02/11/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33809	
					Zion IL 60099	P.O. Date: 02/11/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	1.00	269.000	269.00	Donek Tools D2 Drag Knife 1/2 SHK x 1/4 CH
		<b>Requisition Total</b>		<b>\$269.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/11/2025 11:33:31 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 1:11:01 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:32:15 AM  
 Approved By: STOUTA - Andrew Stout on: 2/12/2025 9:55:51 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/11/2025 11:28:54 AM Level:3  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5849</b>	<b>MIDWEST SUBURBAN SUPERINTENDENTS ASSOC.</b>						
		5849	<b>MIDWEST SUBURBAN SUPERINTENDENTS ASSOC.</b>	060	Zion Bento	33811	02/11/2025
	P.O. BOX 157				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33811	
					Zion IL 60099	P.O. Date: 02/11/2025	
	RINGWOOD, IL 60072						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$187.74)	10-000000-2-2320-310-060	1.00	300.000	300.00	Membership Dues
		<b>Requisition Total</b>		<b>\$300.00</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 3:54:19 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:32:22 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 2/11/2025 1:19:04 PM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33812	02/11/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33812	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.00	10-462024-0-1200-400-549	1.00	6.990	6.99	Hulameda Paint Tray Palettes, 12 pcs
		<b>Requisition Total</b>		<b>\$6.99</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/11/2025 2:27:06 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/11/2025 2:59:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/11/2025 3:53:51 PM  
 Approved By: CSBO - James Woell on: 2/11/2025 7:54:02 PM  
 Amount or Acct# Changed by:Print on: 2/12/2025 7:32:33 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/12/2025 8:51:57 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/11/2025 2:22:33 PM Level:8  
 CSBO - James Woell @ 2/11/2025 7:54:02 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	33813	02/11/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33813	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,006.50	10-430025-0-2210-300-026	1.00	100.000	100.00	Registration Fee- D.OConnell
		<b>Requisition Total</b>		<b>\$100.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/20/2025 2:47:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 3:26:36 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:26:30 AM

**Approved By:**

IOISECR - GEENA GIERL @ 2/11/2025 3:21:49 PM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3495</b>	<b>AVERUS INC</b>						
		3495	<b>AVERUS INC</b>	075	Zion Bento	33814	02/12/2025
	3851 CLEARVIEW CT				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33814	
					Zion IL 60099	P.O. Date: 02/18/2025	
	GURNEE, IL 60031						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,932.500	1,932.50	12 Year cylinder testing and replacement
		<b>Requisition Total</b>		<b>\$1,932.50</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/12/2025 8:25:03 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/13/2025 10:11:32 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/13/2025 10:38:15 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:34:12 AM

**Approved By:**

ParksM - Molly Parks @ 2/12/2025 8:22:36 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	33815	02/12/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33815	
					Zion IL 60099	P.O. Date: 02/18/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	18.980	18.98	Splenda Zero Calorie Sweetener Packets 1,000 ct.
(\$4,572.51)	10-000000-0-2310-310-059	1.00	11.420	11.42	Equal Zero Calorie Sweetener 1,000 ct.
(\$4,572.51)	10-000000-0-2310-310-059	1.00	12.980	12.98	Member's Mark Premium Cane Sugar 2,000 ct.
(\$4,572.51)	10-000000-0-2310-310-059	3.00	12.620	37.86	Nestle Coffee-mate Coffee Creamer Singles, Origina
(\$4,572.51)	10-000000-0-2310-310-059	4.00	14.680	58.72	Folgers Classic Medium Roast Ground Coffee, 43.5 o
(\$4,572.51)	10-000000-0-2310-310-059	1.00	19.480	19.48	Diet Coke Soda Soft Drink, 12 fl. oz., 35 pk.
		<b>Requisition Total</b>		<b>\$159.44</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

BOEADMIN - KATIE MCKIM @ 2/12/2025 8:23:01 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6187</b>	<b>WOODCRAFT SUPPLY LLC</b>						
		6187	<b>WOODCRAFT SUPPLY LLC</b>	208	Zion Bento	33816	02/12/2025
	PO BOX 1686				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33816	
					Zion IL 60099	P.O. Date: 02/18/2025	
	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>
\$301.83	10-000000-0-1448-400-208	1.00	74.000	74.00	220 Grit order 1 100 pcs
\$301.83	10-000000-0-1448-400-208	1.00	74.000	74.00	180 Grit order 1 100 pcs
\$301.83	10-000000-0-1448-400-208	1.00	74.000	74.00	120 Grit order 1 100 pcs
\$301.83	10-000000-0-1448-400-208	1.00	47.000	47.00	80 Grit order 1 50 pcs
\$301.83	10-000000-0-1448-400-208	1.00	47.000	47.00	60 Grit order 1 50 pcs
\$301.83	10-000000-0-1448-400-208	2.00	25.990	51.98	Cabernet Wood Stain - Water Based (pint)
\$301.83	10-000000-0-1448-400-208	2.00	25.990	51.98	Pecan Wood Stain - Water Based (pint)
\$301.83	10-000000-0-1448-400-208	2.00	25.990	51.98	Whitewash Wood Stain -water based (pint)
\$301.83	10-000000-0-1448-400-208	2.00	25.990	51.98	Walnut Wood Stain - Water Based (Pint)
\$301.83	10-000000-0-1448-400-208	2.00	25.990	51.98	Espresso Wood Stain - Water Based (Pint)
\$301.83	10-000000-0-1448-400-208	2.00	25.990	51.98	Black Cherry Wood Stain - Water Based (pint)
<b>Requisition Total</b>				<u><u>\$627.88</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/12/2025 9:55:51 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/12/2025 11:30:39 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:34:29 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/12/2025 9:34:44 AM Level:3  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	208	Zion Bento	33817	02/12/2025
	ACCOUNTS RECEIVABLE				A. Stout	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33817	
					Zion IL 60099	P.O. Date: 02/18/2025	
	CHICAGO, IL 60680-1741						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	6.00	13.000	78.00	Standard Angle Broom - 12"
\$301.83	10-000000-0-1448-400-208	1.00	20.770	20.77	shipping
<b>Requisition Total</b>				<b>\$98.77</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/12/2025 9:59:56 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/12/2025 11:31:55 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/12/2025 11:32:06 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:34:37 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/12/2025 9:56:26 AM Level:3  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>612</b>	<b>GRAINGER</b>						
		612	<b>GRAINGER</b>	075	Zion Bento	33818	02/12/2025
	DEPT 837351147				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33818	
					Zion IL 60099	P.O. Date: 02/18/2025	
	PALATINE, IL 60038-0001						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$1,037.08)	20-000000-0-2540-700-075	2.00	2,029.300	4,058.60	DRINKING FTN W. BTTLE FILLER
(\$1,037.08)	20-000000-0-2540-700-075	1.00	30.000	30.00	SHIPPING
<b>Requisition Total</b>				<b>\$4,088.60</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/12/2025 10:11:19 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/12/2025 10:17:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/12/2025 10:46:05 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:34:45 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/12/2025 10:06:56 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	083	Zion Bento	33819	02/12/2025
	PO BOX 6818				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33819	
					Zion IL 60099	P.O. Date: 02/18/2025	
	CAROL STREAM, IL 60197-6818						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$3,785.55	10-000000-0-2410-400-065	1.00	14.680	14.68	FOLGERS COFFEE
(\$8,411.35)	10-000000-2-2640-400-083	3.00	16.580	49.74	FOLGERS COFFEE
\$5,469.11	10-000000-2-2520-400-070	1.00	14.680	14.68	FOLGERS COFFEE
(\$8,411.35)	10-000000-2-2640-400-083	1.00	8.980	8.98	8OZ WATER BOTTLES 80PK
(\$8,411.35)	10-000000-2-2640-400-083	1.00	14.980	14.98	CUTLERY VARIETY PACK
\$77,205.02	20-000000-0-2540-410-075	4.00	14.680	58.72	FOLGERS COFFEE
\$77,205.02	20-000000-0-2540-410-075	8.00	6.480	51.84	ICE MOUNTAIN WATER

**Requisition Total** \$213.62

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/12/2025 12:21:33 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/14/2025 8:40:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/14/2025 8:41:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/14/2025 8:42:27 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/14/2025 8:42:33 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:34:54 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/12/2025 11:32:30 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 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>
<b>2898</b>	<b>RAYMOND CHEVROLET KIA</b>						
		2898	<b>RAYMOND CHEVROLET KIA</b>	880	Zion Bento	33820	02/12/2025
	235 E ROUTE 173				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33820	
					Zion IL 60099	P.O. Date: 02/20/2025	
	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>
(\$129,736.87)	40-000000-4-2550-410-880	1.00	206.420	206.42	heater control

**Requisition Total** \$206.42

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 9:27:41 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:26:41 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 2/12/2025 11:42:53 AM Level:3  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5592</b>	<b>MIL-BAR PLASTICS INC</b>	5592	<b>MIL-BAR PLASTICS INC</b>	020	Zion Bento	33821	02/12/2025
	441 LE ROY DRIVE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33821	
					Zion IL 60099	P.O. Date: 02/18/2025	
	CORONA, CA 92879						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	3.00	4.500	13.50	Black Navy Nameplate W- Emblem 2 Line (3/4" x 3")
\$14,157.42	10-499825-1-1130-400-020	1.00	10.000	10.00	SHIPPING
		<b>Requisition Total</b>		<b>\$23.50</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/12/2025 12:23:33 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:35:02 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/12/2025 12:22:54 PM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6299</b>	<b>DURLAM, ZACHARY</b>	6299	<b>DURLAM, ZACHARY</b>	012	Zion Bento	33823	02/13/2025
	N104W14279 EVERGREEN CIR				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33823	
					Zion IL 60099	P.O. Date: 02/20/2025	
	GERMANTOWN, WI 53022						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	500.000	500.00	Choral Fest clinician and guest conductor
		<b>Requisition Total</b>		<b>\$500.00</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/19/2025 12:36:37 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/19/2025 1:43:56 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:26:49 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 2/13/2025 11:31:28 AM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5949</b>	<b>AVANTIS EDUCATION INC</b>						
		5949	<b>AVANTIS EDUCATION INC</b>	023	Zion Bento	33824	02/13/2025
	519 W GOLF RD				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33824	
					Zion IL 60099	P.O. Date: 02/18/2025	
	ARLINGTON HEIGHTS, IL 60005						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	115.000	115.00	Class VR Headset RMA
		<b>Requisition Total</b>		<b>\$115.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/18/2025 9:07:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 9:41:12 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:35:10 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/13/2025 11:48:10 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	013	Zion Bento	33825	02/13/2025
	PO BOX 035184				M. Wollney	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33825	
					Zion IL 60099	P.O. Date: 02/18/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,370.29	10-000000-0-1130-400-013	1.00	20.990	20.99	10 pack poster boards
\$3,370.29	10-000000-0-1130-400-013	1.00	15.910	15.91	Crayola construction paper
\$3,370.29	10-000000-0-1130-400-013	1.00	14.680	14.68	Glue sticks
\$3,370.29	10-000000-0-1130-400-013	1.00	28.590	28.59	Scissors
		<b>Requisition Total</b>		<b>\$80.17</b>	

**Approval History**

Entered by: MICHAEL WOLLNEY - WOLLNEYM - Group:Division Chair  
 Approved By: WOLLNEYM - MICHAEL WOLLNEY on: 2/13/2025 11:55:16 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/13/2025 2:47:27 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/13/2025 2:48:30 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:35:18 AM

**Approved By:**

WOLLNEYM - MICHAEL WOLLNEY @ 2/13/2025 11:51:37 AM Level:3  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33826	02/13/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33826	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	25.990	51.98	Soucolor 9" x 12" Sketch Book, 3-Pack 100 Sheets S
\$2,443.15	10-462025-0-1200-400-549	1.00	38.990	38.99	500 Pack Laminating Sheets, 3 Mil, 9 x 11.5
\$2,443.15	10-462025-0-1200-400-549	1.00	13.990	13.99	Self Adhesive Dots, Strong Adhesive 1400pcs(700 Pa
\$2,443.15	10-462025-0-1200-400-549	1.00	47.990	47.99	60 Pack Plastic Folders with Pockets - 20 Colors 2
\$2,443.15	10-462025-0-1200-400-549	1.00	34.990	34.99	Alitte Construction Paper Assorted Colors - (600 S
\$2,443.15	10-462025-0-1200-400-549	1.00	34.990	34.99	Washable Markers Bulk, Bulk Pack of 224 in 16 Vibr
\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	Crayons Bulk, 30 Crayon Packs with 24 Assorted Col
\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	S & E TEACHER'S EDITION 240Pcs Colored Pencils,
\$2,443.15	10-462025-0-1200-400-549	1.00	39.990	39.99	6 Pack Stackable Storage Bins with lids, 19Qt Plas
\$2,443.15	10-462025-0-1200-400-549	1.00	14.970	14.97	Disappearing Purple School Glue Sticks, 60 count
\$2,443.15	10-462025-0-1200-400-549	2.00	15.990	31.98	Ollain 25 Pack Breakaway Lanyard-Green, Breakaway
\$2,443.15	10-462025-0-1200-400-549	1.00	24.990	24.99	Scissors Bulk Set of 25-Pack, Niutop 8"
\$2,443.15	10-462025-0-1200-400-549	1.00	8.990	8.99	Hot Glue Gun Kit with 30 Glue Sticks,
\$2,443.15	10-462025-0-1200-400-549	1.00	15.290	15.29	Artellius Mini Hot Glue Sticks (Huge Bulk Pack of
\$2,443.15	10-462025-0-1200-400-549	2.00	9.970	19.94	Old Spice High Endur. Anti-Perp Deodorant-6/pkg
\$2,443.15	10-462025-0-1200-400-549	1.00	19.500	19.50	Degree Women's Travel Deodorant Shower Clean 18-Pa
\$2,443.15	10-462025-0-1200-400-549	1.00	15.290	15.29	JOJOME 6 Pack Label Maker Tape
\$2,443.15	10-462025-0-1200-400-549	2.00	23.980	47.96	Sponake Light Board Tracing with 3 Level Brightnes
\$2,443.15	10-462025-0-1200-400-549	1.00	24.990	24.99	12 Pack Diamond Painting Kits
\$2,443.15	10-462025-0-1200-400-549	2.00	9.990	19.98	ZazzyKid Time Learning Analog Clock for Kids- 5Pac
\$2,443.15	10-462025-0-1200-400-549	1.00	77.990	77.99	12 Pcs Hearing Protection Ear Muffs
\$2,443.15	10-462025-0-1200-400-549	1.00	20.160	20.16	Learning Resources Answer Buzzers - Set of 4
\$2,443.15	10-462025-0-1200-400-549	1.00	32.990	32.99	Classroom Headphones Bulk 20 Pack Multi Color for
\$2,443.15	10-462025-0-1200-400-549	1.00	32.990	32.99	Top Spiral Bound Sketch Book-20 pack
		<b>Requisition Total</b>		<b>\$730.91</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/18/2025 9:30:47 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/18/2025 9:59:36 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 10:38:28 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:35:26 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/19/2025 8:41:58 AM  
 Amount or Acct# Changed by:Print on: 2/19/2025 10:15:09 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/13/2025 2:43:37 PM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>88</b>	<b>AMERICAN RED CROSS</b>						
		88	<b>AMERICAN RED CROSS</b>	033	Zion Bento	33827	02/14/2025
	25688 NETWORK PL				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33827	
					Zion IL 60099	P.O. Date: 02/18/2025	
	CHICAGO, IL 60673-1256						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,152.00	10-000000-1-1510-300-033	6.00	32.000	192.00	Required AED re-Certs for coaches
		<b>Requisition Total</b>		<b>\$192.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 2/14/2025 7:24:53 AM  
 Approved By: NIEMIJ - Jack Niemi on: 2/14/2025 7:25:13 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/14/2025 7:40:49 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:35:33 AM

**Approved By:**

TOROLAK - Torola, Kari @ 2/14/2025 7:18:12 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	33828	02/14/2025
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33828	
					Zion IL 60099	P.O. Date: 02/18/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$234.79	10-000000-3-2225-400-023	3.00	3.390	10.17	Duracell 2032 Lithium Battery 2 pack
\$29,111.35	10-000000-0-2225-400-023	1.00	9.890	9.89	Large Cable Clips 40pcs
\$29,111.35	10-000000-0-2225-400-023	1.00	7.690	7.69	Power Extension Cord 3FT/36Inch
\$234.79	10-000000-3-2225-400-023	10.00	21.510	215.10	20W iPad Charger 2 pack

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$234.79	10-000000-3-2225-400-023	10.00	6.990	69.90	5V 2A Micro USB Power Adapter
\$29,111.35	10-000000-0-2225-400-023	1.00	129.890	129.89	15.6 Inch Screen for Dell Precision 7560
\$29,111.35	10-000000-0-2225-400-023	1.00	104.750	104.75	10 Slot Laptop Charging Cart
\$29,111.35	10-000000-0-2225-400-023	5.00	9.990	49.95	65W USB C Laptop Charger
\$29,111.35	10-000000-0-2225-400-023	1.00	27.530	27.53	Logitech MK270 Wireless Keyboard & Mouse Combo Blk
\$29,111.35	10-000000-0-2225-400-023	1.00	22.680	22.68	External CD/DVD Drive for Laptop, USB 3.0 CD DVD P
<b>Requisition Total</b>				<u>\$647.55</u>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/18/2025 9:07:07 AM  
 Approved By: Purchasing - Stephanie Fessler on: 2/18/2025 9:41:12 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:35:42 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/14/2025 7:19:28 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5382</b>	<b>DILIGENT CORPORATION</b>						
		5382	<b>DILIGENT CORPORATION</b>	059	Zion Bento	33829	02/14/2025
	PO BOX 419829				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33829	
	BOSTON, MA 02241-9874				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$148,946.50	10-000000-2-2310-310-059	1.00	7,315.810	7,315.81	2025 BoardDocs Pro Subscription
<b>Requisition Total</b>				<u>\$7,315.81</u>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 2/14/2025 7:39:42 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:35:49 AM

**Approved By:**

Purchasing - Stephanie Fessler @ 2/14/2025 7:38:28 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	040	Zion Bento	33830	02/14/2025
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33830	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/18/2025	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$6,468.51	10-000000-0-2546-400-072	1.00	99.990	99.99	DYMO LabelWriter 550 Series Label Printer
\$381.39	10-000000-0-2112-400-040	2.00	33.980	67.96	Marbrasse Desk Organizer with File Holder, 5-Tier
\$381.39	10-000000-0-2112-400-040	2.00	16.120	32.24	Rolodex 1773083 Wire Mesh Spinning Desk
\$381.39	10-000000-0-2112-400-040	2.00	134.990	269.98	Dell S2725HS 27 Inch Monitor
\$381.39	10-000000-0-2112-400-040	2.00	54.870	109.74	Ultimate Office AdjustaView 10-Pocket Desk Referen
<b>Requisition Total</b>				<u><u>\$579.91</u></u>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 2/14/2025 10:16:20 AM  
 Amount or Acct# Changed by: NICOLE POULSEN on: 2/14/2025 11:29:01 AM  
 Approved By: ZBASTPRINC - Diallo Brown on: 2/14/2025 11:34:37 AM  
 Amount or Acct# Changed by: Stephanie Fessl on: 2/14/2025 11:39:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/14/2025 11:40:37 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by: Print on: 2/19/2025 7:35:57 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 2/14/2025 8:43:21 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 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>
<b>46</b>	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>						
		46	<b>AFFILIATED CUSTOMER SERVICE, INC.</b>	075	Zion Bento	33831	02/14/2025
	1441 BRANDING AVE SUITE 260				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33831	
					Zion IL 60099	P.O. Date: 02/18/2025	
	DOWNERS GROVE, IL 60515						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$568,294.14)	20-000000-0-2540-319-075	1.00	3,108.240	3,108.24	Deficiencies repairs difference from OG quote
<b>Requisition Total</b>				<u><u>\$3,108.24</u></u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/14/2025 10:31:04 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/18/2025 8:58:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 9:41:23 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by: Print on: 2/19/2025 7:36:05 AM

**Approved By:**

ParksM - Molly Parks @ 2/14/2025 10:24:38 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5543</b>	<b>VIVI LLC</b>						
		5543	<b>VIVI LLC</b>	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	33832	02/14/2025
	12333 SOWDEN RD STE B PMB #58791  HOUSTON, TX 77080-2059					Authorization: Processed Assigned P.O. #: M33832 P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	2.00	55.600	111.20	US - Vivi Pro License (prorated discount)
		<b>Requisition Total</b>		<b>\$111.20</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/18/2025 9:07:07 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 9:41:12 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:36:12 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/14/2025 11:32:52 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>347</b>	<b>COLLEGE OF LAKE COUNTY</b>						
		347	<b>COLLEGE OF LAKE COUNTY</b>	3061	Zion Bento K. Wiland 1634 W 23rd St Zion IL 60099	33833	02/14/2025
	19351 WEST WASHINGTON STREET  GRAYSLAKE, IL 60030-1198					Authorization: Processed Assigned P.O. #: M33833 P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$8,118.50	10-000000-3-1130-400-061	9.00	2.500	22.50	Student Theatre Performance Ticket
		<b>Requisition Total</b>		<b>\$22.50</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPINCP - KEVIN WILAND on: 2/19/2025 7:40:18 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/19/2025 12:11:38 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:26:56 AM

**Approved By:**

CARTERC - Cheri Carter @ 2/14/2025 2:11:57 PM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>542</b>	<b>FLINN SCIENTIFIC INC</b>						
		542	<b>FLINN SCIENTIFIC INC</b>	549	Zion Bento	33835	02/18/2025
	PO BOX 71721				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33835	
					Zion IL 60099	P.O. Date: 02/18/2025	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	38.710	38.71	Test Tubes without Rims, Disposable
		<b>Requisition Total</b>		<b>\$38.71</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/18/2025 9:30:47 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/18/2025 9:59:36 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 10:38:31 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/18/2025 1:46:48 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 1:46:56 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:36:20 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/19/2025 8:41:58 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/18/2025 9:09:48 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	033	Zion Bento	33836	02/18/2025
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33836	
					Zion IL 60099	P.O. Date: 02/18/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$84.67	10-000000-1-1510-332-033	1.00	160.280	160.28	Hotel reservation for Girl's State Wrestling
		<b>Requisition Total</b>		<b>\$160.28</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 9:27:55 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/18/2025 10:34:45 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 10:38:20 AM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:36:27 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/18/2025 9:21:22 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6300</b>	<b>NINGENIUS STUDIOS LLC</b>						
	896 W 2370 N	6300	<b>NINGENIUS STUDIOS LLC</b>	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	33838	02/18/2025
	PROVO, UT 84604					Authorization: Processed Assigned P.O. #: M33838 P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	119.990	119.99	NinGenius Online Annual Subscription
		<b>Requisition Total</b>		<b>\$119.99</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/18/2025 3:32:33 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 3:35:34 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:36:36 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/18/2025 10:25:48 AM Level:1  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>615</b>	<b>GRAPHIC 14 INC</b>						
	948 TOWER RD	615	<b>GRAPHIC 14 INC</b>	080	Zion Bento S. Sosbe 3901 W. 21st Street Zion IL 60099	33839	02/18/2025
	MUNDELEIN, IL 60060					Authorization: Processed Assigned P.O. #: M33839 P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,500.31	10-000000-0-2570-400-080	3.75	73.600	276.00	17x11 65 Omnilux Opaque White Cover
\$6,500.31	10-000000-0-2570-400-080	1.00	5.000	5.00	DELIVERY
		<b>Requisition Total</b>		<b>\$281.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 2:21:19 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:36:44 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/18/2025 11:03:02 AM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4916	<b>BLU PETROLEUM, INC</b>						
		4916	<b>BLU PETROLEUM, INC</b>	880	Zion Bento	33840	02/18/2025
	PO BOX 838				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33840	
					Zion IL 60099	P.O. Date: 03/04/2025	
	MUNDELEIN, IL 60060						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	14,432.330	14,432.33	regular gas
		<b>Requisition Total</b>		<b>\$14,432.33</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/27/2025 10:10:48 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:08:40 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 2/18/2025 11:15:40 AM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33841	02/18/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33841	
					Zion IL 60099	P.O. Date: 02/20/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	16.590	16.59	Crayola Construction Paper - 480ct (2pck),
\$2,443.15	10-462025-0-1200-400-549	4.00	7.990	31.96	Fiskars 8" Left-Handed Softgrip Teen Scissors
\$2,443.15	10-462025-0-1200-400-549	1.00	14.450	14.45	Learning Without Tears - Cursive Success Student W
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	Zonon 84 Pcs Disappearing Ink Pen Refills for Kids
\$2,443.15	10-462025-0-1200-400-549	1.00	14.950	14.95	Learning Without Tears - Cursive Handwriting Stude
\$2,443.15	10-462025-0-1200-400-549	1.00	20.790	20.79	Large Magic Grooved Practice Copybook 5 Pack with
\$2,443.15	10-462025-0-1200-400-549	1.00	6.440	6.44	UNO - Classic Colour & Number Matching Card Game
\$2,443.15	10-462025-0-1200-400-549	1.00	9.980	9.98	Chewy Necklaces for Sensory Kids, 6 Pack
\$2,443.15	10-462025-0-1200-400-549	1.00	7.930	7.93	Auihiay 24 Pairs Flat Colored Shoelaces Shoestring
\$2,443.15	10-462025-0-1200-400-549	1.00	6.780	6.78	Chew Necklaces for Sensory Kids, 3 Pack

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,443.15	10-462025-0-1200-400-549	1.00	14.490	14.49	Libima 72 Pieces Anxiety Sensory Stickers
\$2,443.15	10-462025-0-1200-400-549	1.00	20.890	20.89	Special Supplies Therapy Putty for Kids- set of 6
\$2,443.15	10-462025-0-1200-400-549	1.00	23.990	23.99	Yeaqee 120 Sheets Raised Ruled Paper Portrait
<b>Requisition Total</b>				<u><u>\$199.23</u></u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/19/2025 8:41:58 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/20/2025 10:29:31 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:05:06 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/20/2025 11:19:57 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:20:05 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:27:04 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/18/2025 11:35:13 AM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	026	Zion Bento M. DiGangi 3901 W. 21st Street Zion IL 60099	33842	02/18/2025
	PO BOX 035184 ACCT# A38PJ29JY7EFT2  SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M33842 P.O. Date: 02/20/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$17,499.38)	10-430025-0-1250-400-026	2.00	24.990	49.98	Images of America: Zion
(\$17,499.38)	10-430025-0-1250-400-026	1.00	8.510	8.51	Song of the Wind
(\$17,499.38)	10-430025-0-1250-400-026	1.00	14.960	14.96	Where Great Teaching Begins
<b>Requisition Total</b>				<u><u>\$73.45</u></u>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/20/2025 2:47:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 3:26:36 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:27:12 AM

**Approved By:**

IOISECR - GEENA GIERL @ 2/18/2025 11:49:23 AM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	013	Zion Bento	33843	02/18/2025
	PO BOX 035184				M. Wollney	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33843	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,370.29	10-000000-0-1130-400-013	1.00	52.370	52.37	36x48 project poster board
		<b>Requisition Total</b>		<b>\$52.37</b>	

**Approval History**

Entered by: MICHAEL WOLLNEY - WOLLNEYM - Group:Division Chair  
 Approved By: WOLLNEYM - MICHAEL WOLLNEY on: 2/18/2025 1:51:01 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/18/2025 1:53:21 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 1:53:26 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:36:51 AM

**Approved By:**

WOLLNEYM - MICHAEL WOLLNEY @ 2/18/2025 1:09:33 PM Level:3  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>616</b>	<b>GRAPHIC PARTNERS INC.</b>						
		616	GRAPHIC PARTNERS INC.	064	Zion Bento	33844	02/18/2025
	4300 ROUTE 173				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33844	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 02/18/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,791.51	10-000000-0-2410-400-064	1.00	400.000	400.00	Graduation tickets
		<b>Requisition Total</b>		<b>\$400.00</b>	

**Approval History**

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal  
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 2/18/2025 2:08:07 PM  
 Approved By: FELSKEB - BONNIE FELSKE on: 2/18/2025 2:11:03 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/18/2025 2:17:58 PM  
 Approved By: CSBO - James Woell on: 2/18/2025 4:04:38 PM  
 Amount or Acct# Changed by:Print on: 2/19/2025 7:36:58 AM

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 2/18/2025 2:07:23 PM Level:8  
 CSBO - James Woell @ 2/18/2025 4:04:38 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	33845	02/19/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33845	
					Zion IL 60099	P.O. Date: 02/20/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	59.980	59.98	Hamilton Beach 0.9 Cu ft Countertop Microwave Oven
\$2,443.15	10-462025-0-1200-400-549	1.00	84.990	84.99	Frigidaire 1.6-Cu. Ft. Compact Fridge, EFR100C-BLA
\$2,443.15	10-462025-0-1200-400-549	1.00	45.990	45.99	Kitchen Microwave Cart, 3-Tier Kitchen Metal
\$2,443.15	10-462025-0-1200-400-549	4.00	5.940	23.76	2-Pure Life Purified Water, 12 Fl Oz, - 12 pack
\$2,443.15	10-462025-0-1200-400-549	1.00	16.780	16.78	Hefty Clear Plastic Disposable Cutlery Combo Pack,
		<b>Requisition Total</b>		<b>\$231.50</b>	

**Approval History**

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/19/2025 8:42:49 AM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2202</b>	<b>ILLINOIS PRINCIPALS ASSOCIATION</b>						
		2202	<b>ILLINOIS PRINCIPALS ASSOCIATION</b>	530	Zion Bento	33846	02/19/2025
	2940 BAKER DR				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33846	
					Zion IL 60099	P.O. Date: 02/20/2025	
	SPRINGFIELD, IL 62703						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	1.00	314.000	314.00	Registration Fee- L. Schuda
		<b>Requisition Total</b>		<b>\$314.00</b>	

**Approval History**

**Approved By:**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/20/2025 2:47:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 3:26:20 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:27:28 AM

IOISECR - GEENA GIERL @ 2/19/2025 8:46:01 AM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	33847	02/19/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33847	
					Zion IL 60099	P.O. Date: 02/20/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	369.000	369.00	Bambu Lab A1 mini 3D Printer
\$2,443.15	10-462025-0-1200-400-549	1.00	20.000	20.00	Shipping and Handling
<b>Requisition Total</b>				<b>\$389.00</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/19/2025 3:09:20 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/20/2025 10:29:31 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:05:06 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/20/2025 11:24:55 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:26:56 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:27:36 AM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 2/19/2025 11:28:07 AM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33848	02/19/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33848	
					Zion IL 60099	P.O. Date: 02/20/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	52.590	105.18	250g PLA Filament 1.75mm Bundle
\$2,443.15	10-462025-0-1200-400-549	2.00	20.990	41.98	PLA Filament 1.75mm Merlot Maroon
<b>Requisition Total</b>				<b>\$147.16</b>	

**Approval History**

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 2/19/2025 11:55:39 AM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>930</b>	<b>LAKESHORE LEARNING MATERIALS LLC</b>						
		930	LAKESHORE LEARNING MATERIALS LLC	549	Zion Bento	33849	02/19/2025
	PO BOX 840250				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33849	
					Zion IL 60099	P.O. Date: 02/20/2025	
	LOS ANGELES, CA 90084-0250						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	Making Cents Money Game
\$2,443.15	10-462025-0-1200-400-549	1.00	59.990	59.99	MAGNETIC MATH MANIPULATIVES LIBRARY
\$2,443.15	10-462025-0-1200-400-549	1.00	129.000	129.00	FRACTION HANDS-ON KITS
\$2,443.15	10-462025-0-1200-400-549	1.00	34.990	34.99	Write & Wipe Broad-Tip Markers-8 colors-4 ea
\$2,443.15	10-462025-0-1200-400-549	1.00	27.990	27.99	Write & Wipe Thin-Line Markers-8 colors-4 ea
			<b>Requisition Total</b>	<b>\$281.96</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/19/2025 3:09:20 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/20/2025 10:29:31 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:05:06 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:27:59 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/19/2025 11:56:55 AM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5516</b>	<b>SCHOOL SPECIALTY LLC</b>						
		5516	SCHOOL SPECIALTY LLC	549	Zion Bento	33850	02/19/2025
	PO BOX 825640				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33850	
					Zion IL 60099	P.O. Date: 02/20/2025	
	PHILADELPHIA, PA 19182-5640						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	428.690	428.69	Nystrom United States and World Combo Map
\$2,443.15	10-462025-0-1200-400-549	2.00	32.240	64.48	Time Timer Originals, Audible, 12 Inch
			<b>Requisition Total</b>	<b>\$493.17</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/19/2025 12:05:39 PM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33851	02/19/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33851	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/20/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$2,443.15	10-462025-0-1200-400-549	3.00	6.990	20.97	Aixoom A-Z Sticky Multicolor Alphabet Index Tabs S
\$2,443.15	10-462025-0-1200-400-549	1.00	8.990	8.99	Lined Sticky Notes 3x3 Post Ruled Stickies-16 pk
\$2,443.15	10-462025-0-1200-400-549	1.00	13.490	13.49	Scratch and Sniff Stickers, 36 Sheets, 12 Differen
\$2,443.15	10-462025-0-1200-400-549	3.00	4.990	14.97	Sticky Tabs 900 Pcs Page Markers, Tabs for Noteboo
\$2,443.15	10-462025-0-1200-400-549	1.00	16.940	16.94	Hasbro Gaming Guess Who?
\$2,443.15	10-462025-0-1200-400-549	1.00	24.990	24.99	Hasbro Gaming Perfection Plus 2-Player Duel Mode
\$2,443.15	10-462025-0-1200-400-549	1.00	13.990	13.99	Hasbro Gaming Connect 4 Strategy Board Game
\$2,443.15	10-462025-0-1200-400-549	1.00	27.790	27.79	Classic Trouble & Classic Sorry!
\$2,443.15	10-462025-0-1200-400-549	1.00	37.480	37.48	Post-it Easel Pad, 20 in x 23 in, w/Lines, 20 shts
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	Amazon Basics Clear Thermal Laminating Sheets-200/
\$2,443.15	10-462025-0-1200-400-549	1.00	19.450	19.45	Paper Mate Flair Felt Tip Pens, 24 count
\$2,443.15	10-462025-0-1200-400-549	4.00	24.990	99.96	Heavy Duty Plastic Folders with Clear Front-18/pk
\$2,443.15	10-462025-0-1200-400-549	1.00	23.990	23.99	S & E TEACHER'S EDITION Colored Pencils 240Pcs,Col
<b>Requisition Total</b>				<b>\$343.00</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/19/2025 3:09:20 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/20/2025 10:29:31 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:05:06 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:28:07 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/19/2025 12:26:25 PM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>195</b>	<b>DICK BLICK CO</b>						
	6910 EAGLE WAY	195	<b>DICK BLICK CO</b>	002	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	33852	02/19/2025
	CHICAGO, IL 60678-1069					Authorization: Processed Assigned P.O. #: M33852 P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	2.00	16.220	32.44	Mayco Stroke & Coat Wonderglaze - Wine About It,
\$1,397.49	10-000000-0-1130-400-002	1.00	35.000	35.00	Amaco Lid Master - Standard
\$1,397.49	10-000000-0-1130-400-002	2.00	5.490	10.98	Kemper Ribbon Tool - 8", 8R1
\$1,397.49	10-000000-0-1130-400-002	1.00	25.950	25.95	Kemper Pottery Tool Kit
\$1,397.49	10-000000-0-1130-400-002	1.00	9.500	9.50	Xiem X-Sponge 2 - Refill Pkg of 2
\$1,397.49	10-000000-0-1130-400-002	1.00	13.120	13.12	Xiem X-Sponge 2 - Sponge with Handle
\$1,397.49	10-000000-0-1130-400-002	6.00	4.990	29.94	Art Alternatives Pottery Sponges - Pkg of 2
\$1,397.49	10-000000-0-1130-400-002	2.00	20.350	40.70	Mayco Jungle Gems Crystal Glaze - Peppermint Twist
\$1,397.49	10-000000-0-1130-400-002	2.00	20.350	40.70	Mayco Crystalite Glaze - Pint, Monsoon Seas
\$1,397.49	10-000000-0-1130-400-002	2.00	20.350	40.70	Mayco Crystalite Glaze - Pint, Cappuccino Mint
\$1,397.49	10-000000-0-1130-400-002	3.00	22.000	66.00	Amaco Lead-Free Clear Transparent Glaze - Liquid,
\$1,397.49	10-000000-0-1130-400-002	2.00	29.700	59.40	Amaco Liquid Gloss Glaze - Pint, Maroon, Transluce
\$1,397.49	10-000000-0-1130-400-002	5.00	26.920	134.60	Standard Clay Company 105 White Clay - 50 lb
\$1,397.49	10-000000-0-1130-400-002	1.00	24.000	24.00	Amaco Liquid Gloss Glaze - 16 oz, Opaque White, Op
\$1,397.49	10-000000-0-1130-400-002	4.00	5.940	23.76	Richeson Wire Clay Cutter - XL, 24"
\$1,397.49	10-000000-0-1130-400-002	1.00	125.000	125.00	shipping
<b>Requisition Total</b>				<u><u>\$711.79</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/19/2025 12:36:37 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/19/2025 1:43:56 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:28:15 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/19/2025 12:28:37 PM Level:3  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	011	Zion Bento	33853	02/19/2025
	PO BOX 6818				N. Stommel	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33853	
					Zion IL 60099	P.O. Date: 02/20/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,296.14	10-000000-0-1130-400-011	3.00	9.440	28.32	Caramel Apple Pops
\$1,296.14	10-000000-0-1130-400-011	1.00	5.980	5.98	Chips Ahoy Cookies - Chewy
\$1,296.14	10-000000-0-1130-400-011	2.00	3.380	6.76	Great Value Chewy Cookies
\$1,296.14	10-000000-0-1130-400-011	2.00	42.380	84.76	M&Ms Milk Chocolate Candy 1.69 oz
		<b>Requisition Total</b>		<b>\$125.82</b>	

**Approval History**

Entered by: Nicole Briatta - BRIATTAN - Group:Division Chair 2  
 Approved By: BRIATTAN - Nicole Briatta on: 2/19/2025 2:07:31 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/19/2025 2:41:21 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:28:24 AM

**Approved By:**

BRIATTAN - Nicole Briatta @ 2/19/2025 1:41:08 PM Level:3  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	549	Zion Bento	33854	02/19/2025
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33854	
					Zion IL 60099	P.O. Date: 02/20/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	41.640	41.64	Bostitch QuietSharp Classroom Elec. Pencil Sharpen
\$2,443.15	10-462025-0-1200-400-549	1.00	19.590	19.59	Velcro® 3/4" Sticky Back Hook & Loop Dots, Wh-200/
		<b>Requisition Total</b>		<b>\$61.23</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/19/2025 3:09:20 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/20/2025 10:29:31 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:05:06 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/20/2025 11:37:39 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:37:43 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:28:41 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/19/2025 2:55:55 PM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	140	Zion Bento	33855	02/19/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33855	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$766.42	10-000000-0-1200-400-140	1.00	234.890	234.89	HP 80X Black High-yield Toner Cartridge
		<b>Requisition Total</b>		<b>\$234.89</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/19/2025 3:14:28 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/20/2025 10:29:31 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:05:06 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:28:32 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/19/2025 3:11:07 PM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	33857	02/19/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33857	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 02/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	1.00	73.800	73.80	SYMPATHY FLOWERS - GIGI
		<b>Requisition Total</b>		<b>\$73.80</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/19/2025 3:36:21 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:28:49 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/19/2025 3:35:06 PM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	080	Zion Bento	33858	02/19/2025
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33858	
					Zion IL 60099	P.O. Date: 02/20/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,500.31	10-000000-0-2570-400-080	3.00	13.120	39.36	WITE-OUT CORRECTION TAPE
\$6,500.31	10-000000-0-2570-400-080	4.00	10.000	40.00	EXPO FINE POINT BLACK ERASE MARKERS
\$6,500.31	10-000000-0-2570-400-080	4.00	1.370	5.48	#2 PENCIL
\$6,500.31	10-000000-0-2570-400-080	6.00	5.010	30.06	BIC BALLPOINT PEN - BLACK
\$6,500.31	10-000000-0-2570-400-080	6.00	4.900	29.40	BIC BALLPOINT PEN - BLUE
\$6,500.31	10-000000-0-2570-400-080	10.00	1.400	14.00	BIC BALLPOINT PEN - RED
\$6,500.31	10-000000-0-2570-400-080	4.00	27.190	108.76	SCOTCH MAGIC TAPE
				<b>Requisition Total</b>	<b>\$267.06</b>

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/19/2025 3:48:26 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:29:01 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/19/2025 3:39:13 PM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>50</b>	<b>AIRGAS NORTH CENTRAL</b>						
		50	<b>AIRGAS NORTH CENTRAL</b>	205	Zion Bento	33860	02/20/2025
	PO BOX 734445				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33860	
					Zion IL 60099	P.O. Date: 02/20/2025	
	CHICAGO, IL 60673-4445						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	2.00	225.000	450.00	25% Carbon Dioxide, Balance Argon Industrial Grade
(\$361.91)	10-000000-0-1448-400-205	1.00	125.000	125.00	25% Carbon Dioxide, Balance Argon Industrial Grade

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$575.00

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/20/2025 8:56:49 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 9:27:54 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:29:10 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/20/2025 8:40:48 AM Level:3  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1328	POTESTAS PIZZA	1328	POTESTAS PIZZA	083	Zion Bento	33861	02/20/2025
	4200 ROUTE 173 UNIT 2				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33861	
					Zion IL 60099	P.O. Date: 03/12/2025	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$8,411.35)	10-000000-2-2640-400-083	1.00	15.500	15.50	14"thin cheese pizza
(\$8,411.35)	10-000000-2-2640-400-083	1.00	21.250	21.25	14" thin garden pizza
(\$8,411.35)	10-000000-2-2640-400-083	1.00	19.200	19.20	16" thin sausage pizza
(\$8,411.35)	10-000000-2-2640-400-083	1.00	2.990	2.99	Delivery
		<b>Requisition Total</b>		<u>\$58.94</u>	

**Approval History**

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/  
 Talent Agent  
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 3/11/2025 4:02:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:30:34 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:30:20 AM

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 2/20/2025 8:49:08 AM  
 Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 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	549	Zion Bento	33862	02/20/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33862	
					Zion IL 60099	P.O. Date: 02/25/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	34.950	34.95	Rollie Egg cooker Automatic Electric Vertical (Sta

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,443.15	10-462025-0-1200-400-549	1.00	19.980	19.98	Skillet with Cast Iron Round Home - 9 inches
\$2,443.15	10-462025-0-1200-400-549	1.00	17.470	17.47	Secure Gait Belt for Seniors with 6 Handles
\$2,443.15	10-462025-0-1200-400-549	2.00	7.990	15.98	COW&COW Transfer and Gait Belt w/Metal Buckle-10/
\$2,443.15	10-462025-0-1200-400-549	4.00	9.990	39.96	Geboldil Men`s and women`s leisure backpack
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	The Honest Co Plant-Based Hand Sanitizer-20/pack
\$2,443.15	10-462025-0-1200-400-549	5.00	16.620	83.10	Clorox Disinfecting Wipes Value Pack-4/pack
\$2,443.15	10-462025-0-1200-400-549	3.00	16.970	50.91	Huggies Natural Care Sensitive Baby Wipes-9 packs
\$2,443.15	10-462025-0-1200-400-549	8.00	4.870	38.96	Amazon Basics Extra Heavy Overnite Pads-4/p Size 5
\$2,443.15	10-462025-0-1200-400-549	4.00	17.070	68.28	Amazon Basics Thick Maxi Pads-4/pack sz 5
\$2,443.15	10-462025-0-1200-400-549	1.00	49.950	49.95	Mindsight `Calming Cloud` Tabletop Water Fountain
\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	Spanish Vocabulary 300 Flash Cards
\$2,443.15	10-462025-0-1200-400-549	1.00	25.490	25.49	Intelligent Change 30 Positive Mindful Affirmation
\$2,443.15	10-462025-0-1200-400-549	1.00	3.490	3.49	Flash Cards: Sight Words

**Requisition Total** \$498.50

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/21/2025 2:08:32 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/24/2025 8:25:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 3:08:03 PM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:49:07 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/20/2025 8:56:08 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>	5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33863	02/20/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33863	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	1,329.820	1,329.82	Service call ZBE ZAP not getting up to temp
		<b>Requisition Total</b>		<u><u>\$1,329.82</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/10/2025 9:40:19 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/10/2025 10:58:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:30:29 AM

**Approved By:**

ParksM - Molly Parks @ 2/20/2025 9:19:15 AM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6151</b>	<b>GRAMMARLY INC</b>						
		6151	<b>GRAMMARLY INC</b>	023	Zion Bento	33864	02/20/2025
	548 MARKET ST STE 35410				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33864	
					Zion IL 60099	P.O. Date: 02/20/2025	
	SAN FRANCISCO, CA 94104						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	10.00	144.000	1,440.00	Grammarly Renewal - 10 users - 12 months
		<b>Requisition Total</b>		<b>\$1,440.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/20/2025 10:10:19 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 11:05:06 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:29:26 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/20/2025 9:50:30 AM Level:1  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	530	Zion Bento	33865	02/20/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33865	
					Zion IL 60099	P.O. Date: 02/20/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	1.00	1,049.440	1,049.44	IMEC PEORIA HOTEL = KAZMI
\$1,681.22	10-493225-0-2210-332-530	1.00	1,049.440	1,049.44	IMEC PEORIA HOTEL = RICKERT
\$1,681.22	10-493225-0-2210-332-530	1.00	1,049.440	1,049.44	IMEC PEORIA HOTEL = PIERCE
		<b>Requisition Total</b>		<b>\$3,148.32</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 9:58:59 AM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:29:18 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/20/2025 9:55:35 AM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3094</b>	<b>WORTHINGTON DIRECT HOLDINGS LLC</b>						
		3094	<b>WORTHINGTON DIRECT HOLDINGS LLC</b>	549	Zion Bento	33867	02/20/2025
	PO BOX 140038				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33867	
	DALLAS, TX 75214				Zion IL 60099	P.O. Date: 02/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	142.950	285.90	Hierarchy Shapes Desk Platinum Frame
\$2,443.15	10-462025-0-1200-400-549	2.00	261.950	523.90	Sage Choose to Move C2M Chair Apple Color
\$2,443.15	10-462025-0-1200-400-549	1.00	80.000	80.00	Estimated S&H
		<b>Requisition Total</b>		<b>\$889.80</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/20/2025 2:48:12 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/24/2025 8:25:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 8:37:24 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:49:18 AM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 2/20/2025 10:41:31 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1136</b>	<b>NCS PEARSON</b>						
		1136	<b>NCS PEARSON</b>	549	Zion Bento	33868	02/20/2025
	13036 COLLECTION CENTER DR				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33868	
	CHICAGO, IL 60693				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	110.000	220.00	ACADEMIC LICENSE
\$2,443.15	10-462025-0-1200-400-549	1.00	0.000	0.00	REQUIRED STARTER KIT FOR WIAT 4
\$2,443.15	10-462025-0-1200-400-549	240.00	1.900	456.00	SITE LICENSE-PAY ANNUALLY
\$2,443.15	10-462025-0-1200-400-549	2.00	55.000	110.00	WIAT-4 Q-global Scoring 1-Year Subscription (Digit
\$2,443.15	10-462025-0-1200-400-549	30.00	5.250	157.50	Vineland-3 Adaptive Behavior Scales-3rd Edi. Admin

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,443.15	10-462025-0-1200-400-549	4.00	115.400	461.60	WIAT-4 Response Booklets Qty 25 (Print)
\$2,443.15	10-462025-0-1200-400-549	4.00	91.100	364.40	KBIT-2 Revised Record Forms Qty 25 (Print)
\$2,443.15	10-462025-0-1200-400-549	1.00	215.500	215.50	WAIT-4 Record forms qty-25 print and WAIT 4 Resp
<b>Requisition Total</b>				<u><u>\$1,985.00</u></u>	

**Approval History**

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/20/2025 10:51:09 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2898</b>	<b>RAYMOND CHEVROLET KIA</b>						
		2898	<b>RAYMOND CHEVROLET KIA</b>	880	Zion Bento	33869	02/20/2025
	235 E ROUTE 173				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33869	
					Zion IL 60099	P.O. Date: 02/25/2025	
	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>
(\$129,736.87)	40-000000-4-2550-410-880	1.00	1,051.320	1,051.32	heater control
<b>Requisition Total</b>				<u><u>\$1,051.32</u></u>	

**Approval History**

**Approved By:**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 2:35:57 PM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:49:34 AM

TRANSP1 - KYLE HOWARD @ 2/20/2025 10:55:28 AM Level:3  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2202</b>	<b>ILLINOIS PRINCIPALS ASSOCIATION</b>						
		2202	<b>ILLINOIS PRINCIPALS ASSOCIATION</b>	530	Zion Bento	33870	02/20/2025
	2940 BAKER DR				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33870	
					Zion IL 60099	P.O. Date: 03/04/2025	
	SPRINGFIELD, IL 62703						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$1,681.22	10-493225-0-2210-332-530	1.00	214.000	214.00	Admin Academy - B.Felske
<b>Requisition Total</b>				<u><u>\$214.00</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal  
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 2/20/2025 2:20:15 PM  
 Approved By: FELSKEB - BONNIE FELSKEB on: 2/28/2025 8:42:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/28/2025 11:57:52 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:09:01 AM

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 2/20/2025 11:17:14 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1728</b>	<b>WESTERN PSYCHOLOGICAL SERVICES</b>						
		1728	<b>WESTERN PSYCHOLOGICAL SERVICES</b>	549	Zion Bento	33871	02/20/2025
	625 ALASKA AVE				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33871	
					Zion IL 60099	P.O. Date: 02/25/2025	
	TORRANCE, CA 90503-5124						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	388.000	388.00	SRS-2 Comprehensive Online Kit
		<b>Requisition Total</b>		<b>\$388.00</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/20/2025 2:48:12 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/24/2025 8:25:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 8:37:24 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:49:56 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/20/2025 11:20:41 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2229</b>	<b>PAR CODE SYMBOLOGY INC</b>						
		2229	<b>PAR CODE SYMBOLOGY INC</b>	549	Zion Bento	33872	02/20/2025
	PO BOX 87				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33872	
					Zion IL 60099	P.O. Date: 02/25/2025	
	ROSELAND, NJ 07068						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	772.000	772.00	BRIEF2 Parent/Teacher/Self-Report Digital Kit
\$2,443.15	10-462025-0-1200-400-549	30.00	4.100	123.00	BRIEF2 Self-Report Form i-Admin (price per use)
\$2,443.15	10-462025-0-1200-400-549	30.00	5.700	171.00	BRIEF2 Self-Report Form Interpretive Report (price
\$2,443.15	10-462025-0-1200-400-549	1.00	982.000	982.00	RIAS-2/RIST-2 Comprehensive Kit
		<b>Requisition Total</b>		<b>\$2,048.00</b>	

Specialized Data Systems, Inc.

D:\ts\ZionBenton\sds\8\Finance\Swf\_AP41AH.RPT

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/20/2025 2:48:12 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/24/2025 8:25:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 8:37:24 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:50:08 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/20/2025 11:24:15 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33873	02/20/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33873	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/25/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	39.990	39.99	Large Blank United States Outline Map Poster, Lami
\$2,443.15	10-462025-0-1200-400-549	1.00	38.990	38.99	Large Blank World Outline Map Poster, Laminated,
\$2,443.15	10-462025-0-1200-400-549	1.00	14.990	14.99	Easy Joy 5 PCS 12in Globe Decor Travel Decor World
\$2,443.15	10-462025-0-1200-400-549	1.00	9.890	9.89	ONEDONE Punch Cards 200/pack Reward Punch Car
<b>Requisition Total</b>				<b>\$103.86</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/20/2025 2:48:12 PM  
 Amount or Acct# Changed by:Jodi S Lindemann on: 2/21/2025 7:39:15 AM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/21/2025 2:08:32 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/24/2025 8:25:38 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/24/2025 3:10:15 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 3:10:18 PM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:50:19 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/20/2025 11:32:59 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5611</b>	<b>CAREY ELECTRIC CONTRACTING LLC</b>						
		5611	<b>CAREY ELECTRIC CONTRACTING LLC</b>	075	Zion Bento	33874	02/20/2025
	3309 W WAUKEGAN ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33874	
	MCHENRY, IL 60050				Zion IL 60099	P.O. Date: 03/12/2025	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
(\$568,294.14)	20-000000-0-2540-319-075	1.00	798.000	798.00	Service call - emergency lights pool inverter
<b>Requisition Total</b>				<b>\$798.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/10/2025 9:40:21 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/10/2025 10:58:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:30:40 AM

**Approved By:**

ParksM - Molly Parks @ 2/20/2025 1:32:31 PM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 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>
<b>1328</b>	<b>POTESTAS PIZZA</b>						
		1328	<b>POTESTAS PIZZA</b>	054	Zion Bento	33875	02/20/2025
	4200 ROUTE 173 UNIT 2				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33875	
					Zion IL 60099	P.O. Date: 02/20/2025	
	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>
(\$428.85)	10-000000-0-2210-400-054	1.00	126.650	126.65	Math PD Lunch
(\$428.85)	10-000000-0-2210-400-054	1.00	10.000	10.00	Delivery Tip
<b>Requisition Total</b>				<b>\$136.65</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/20/2025 2:47:12 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/20/2025 3:26:20 PM  
 Approved By: CSBO - James Woell on: 2/20/2025 4:41:14 PM  
 Amount or Acct# Changed by:Print on: 2/21/2025 7:29:37 AM

**Approved By:**

IOISECR - GEENA GIERL @ 2/20/2025 1:58:25 PM Level:8  
 CSBO - James Woell @ 2/20/2025 4:41:14 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>
<b>2014</b>	<b>OLSON TRANSPORTATION INC</b>						
		2014	<b>OLSON TRANSPORTATION INC</b>	020	Zion Bento	33876	02/20/2025
	PO BOX 514				P. ANNEXSTAD	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33876	
					Zion IL 60099	P.O. Date: 02/20/2025	
	GURNEE, IL 60031						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$133,242.60)	10-000000-1-1130-332-020	1.00	14,900.000	14,900.00	TRANSPORTATION TO PENSECOLA, FL





# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,443.15 10-462025-0-1200-400-549

1.00	28.990	28.99	Thermal Laminating Pouches 9" x 11.5" Inches,3Mil
<b>Requisition Total</b>		<u><u>\$599.99</u></u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/21/2025 2:08:32 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/24/2025 8:25:38 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/24/2025 3:14:21 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 3:14:26 PM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:51:01 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/21/2025 7:57:20 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>609</b>	<b>GOPHER SPORT</b>						
		609	<b>GOPHER SPORT</b>	3050	Zion Bento	33881	02/21/2025
	NW 5634				K. Wiland	Authorization: Processed	
	PO BOX 1450				1634 W 23rd St	Assigned P.O. #: M33881	
					Zion IL 60099	P.O. Date: 02/25/2025	
	MINNEAPOLIS, MN 55485						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$18.20	10-000000-3-1130-400-050	2.00	89.950	179.90	Badminton Rqcquets
\$18.20	10-000000-3-1130-400-050	5.00	17.950	89.75	Shuttlecocks
<b>Requisition Total</b>				<u><u>\$269.65</u></u>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 2/21/2025 8:41:08 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/21/2025 8:52:45 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:51:12 AM

**Approved By:**

CARTERC - Cheri Carter @ 2/21/2025 8:01:12 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5392</b>	<b>DECKER EQUIPMENT INC</b>						
		5392	<b>DECKER EQUIPMENT INC</b>	075	Zion Bento	33882	02/21/2025
	215 S SHERMAN ST				J. Gehrig	Authorization: Processed	
	PO BOX 176				3901 W. 21st Street	Assigned P.O. #: M33882	
					Zion IL 60099	P.O. Date: 02/25/2025	
	VASSAR, MI 48768						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$77,205.02	20-000000-0-2540-410-075	20.00	5.250	105.00	Replacement Steel Lift Only To Fit Republic - Righ

# P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

\$77,205.02	20-000000-0-2540-410-075	20.00	5.250	105.00	Replacement Steel Lift Only To Fit Republic - Left
\$77,205.02	20-000000-0-2540-410-075	1.00	16.950	16.95	Shipping
<b>Requisition Total</b>				<u><u>\$226.95</u></u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/21/2025 9:40:02 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/21/2025 11:15:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/21/2025 11:39:52 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:51:22 AM

**Approved By:**

ParksM - Molly Parks @ 2/21/2025 9:37:27 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>799</b>	<b>INTERSTATE BATTERY SYSTEM OF NORTHERNIL</b>						
		799	INTERSTATE BATTERY SYSTEM OF NORTHERNIL	075	Zion Bento	33883	02/21/2025
	1160 FLEX COURT				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33883	
					Zion IL 60099	P.O. Date: 02/25/2025	
	LAKE ZURICH, IL 60047						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	6.00	43.300	259.80	SLA1105 IB 12 12 SLA 187
\$77,205.02	20-000000-0-2540-410-075	6.00	59.700	358.20	SLA1116 IB 12 18 SLA NB
<b>Requisition Total</b>				<u><u>\$618.00</u></u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/21/2025 10:12:39 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/21/2025 11:15:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/21/2025 11:39:52 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:51:32 AM

**Approved By:**

ParksM - Molly Parks @ 2/21/2025 10:11:17 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
		905	LAKE-COOK DISTRIBUTORS INC	056	Zion Bento	33884	02/21/2025
	951 N OLD RAND RD, STE 114				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33884	
					Zion IL 60099	P.O. Date: 02/25/2025	
	WAUCONDA, IL 60084-1289						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4,516.22	10-000000-0-2222-400-056	20.00	11.190	223.80	This Savage Song
\$4,516.22	10-000000-0-2222-400-056	20.00	10.490	209.80	Renegades
\$4,516.22	10-000000-0-2222-400-056	1.00	10.000	10.00	Shipping
<b>Requisition Total</b>				<b>\$443.60</b>	

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 2/21/2025 10:34:44 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/21/2025 11:40:00 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:51:39 AM

**Approved By:**

WILLD - Deb Will @ 2/21/2025 10:32:47 AM Level:3  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33885	02/21/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33885	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 02/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	9.800	9.80	Scotch Thermal Laminating Pouches, 8.9 x 14.4-Inch
\$2,443.15	10-462025-0-1200-400-549	1.00	17.990	17.99	Gorilla Dual Temp Mini Hot Glue Gun Kit
\$2,443.15	10-462025-0-1200-400-549	1.00	16.590	16.59	Crayola Construction Paper - 480ct (2pck)
\$2,443.15	10-462025-0-1200-400-549	1.00	7.990	7.99	Horizon Group Assorted Self Adhesive Foam Shapes
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	Creative Kids Sand Art Activity Kit
\$2,443.15	10-462025-0-1200-400-549	1.00	34.290	34.29	Himalayan Salt Lamp 8-10 inches (7-11lb),
\$2,443.15	10-462025-0-1200-400-549	1.00	15.990	15.99	Guaishou DIY Sand Art and Crafts Kit Wishing Bottl
\$2,443.15	10-462025-0-1200-400-549	1.00	24.590	24.59	floor Lamp, LED Standing Lamps, black
\$2,443.15	10-462025-0-1200-400-549	1.00	18.900	18.90	Sensory Activity Board: Silicone Fidget Toy
\$2,443.15	10-462025-0-1200-400-549	1.00	14.830	14.83	Squishy Toys Sensory Fidget Toys for Kids: 4 Pack
\$2,443.15	10-462025-0-1200-400-549	6.00	9.990	59.94	Resistance Loop Bands or Working Out, Elastic
\$2,443.15	10-462025-0-1200-400-549	1.00	34.990	34.99	SUPERDANNY Power Strip Surge Protector with 22 AC
\$2,443.15	10-462025-0-1200-400-549	1.00	53.990	53.99	My Superpower Values 8 Book Box Set
\$2,443.15	10-462025-0-1200-400-549	1.00	42.040	42.04	I Choose Box Set includes Books 1-8:
\$2,443.15	10-462025-0-1200-400-549	1.00	16.190	16.19	My Magical Choices - Teach Kids to Choose a Great
\$2,443.15	10-462025-0-1200-400-549	1.00	12.990	12.99	The Kids` Book of Friends: How to Make Friends and
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	The Girl Who Makes a Million Mistakes
<b>Requisition Total</b>				<b>\$411.09</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/21/2025 2:08:32 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/24/2025 8:25:38 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/24/2025 3:20:34 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 3:21:16 PM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:51:57 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/21/2025 11:04:26 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	3064	Zion Bento	33886	02/21/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33886	
					Zion IL 60099	P.O. Date: 02/25/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	5.730	5.73	Danish
\$1,459.26	10-000000-3-2410-400-064	1.00	3.970	3.97	Bagels
\$1,459.26	10-000000-3-2410-400-064	1.00	2.270	2.27	Plain Cream Cheese
\$1,459.26	10-000000-3-2410-400-064	1.00	2.670	2.67	Granola
\$1,459.26	10-000000-3-2410-400-064	1.00	2.760	2.76	Vanilla Yogurt
\$1,459.26	10-000000-3-2410-400-064	1.00	3.970	3.97	Honey Pecan Cream Cheese
\$1,459.26	10-000000-3-2410-400-064	1.00	2.980	2.98	Blueberries
\$1,459.26	10-000000-3-2410-400-064	1.00	3.960	3.96	Strawberries
\$1,459.26	10-000000-3-2410-400-064	1.00	2.860	2.86	OJ
\$1,459.26	10-000000-3-2410-400-064	1.00	5.460	5.46	Coffee
\$1,459.26	10-000000-3-2410-400-064	1.00	1.780	1.78	Half & Half
			<b>Requisition Total</b>	<b>\$38.41</b>	

**Approval History**

**Approved By:**

CARTERC - Cheri Carter @ 2/21/2025 11:07:00 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3064	Zion Bento	33887	02/21/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33887	
					Zion IL 60099	P.O. Date: 02/25/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	20.000	20.00	Math PD Presenter's Lunch
		<b>Requisition Total</b>		<b>\$20.00</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 2/25/2025 8:53:20 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/25/2025 9:12:12 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:53:12 AM

**Approved By:**

CARTERC - Cheri Carter @ 2/21/2025 11:17:10 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1328</b>	<b>POTESTAS PIZZA</b>						
		1328	<b>POTESTAS PIZZA</b>	054	Zion Bento	33888	02/21/2025
	4200 ROUTE 173 UNIT 2				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33888	
					Zion IL 60099	P.O. Date: 02/25/2025	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$428.85)	10-000000-0-2210-400-054	1.00	126.650	126.65	Greenhouse PD Lunch
(\$428.85)	10-000000-0-2210-400-054	1.00	10.000	10.00	Delivery Tip
		<b>Requisition Total</b>		<b>\$136.65</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/21/2025 11:47:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 7:48:25 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:53:32 AM

**Approved By:**

IOISECR - GEENA GIERL @ 2/21/2025 11:25:45 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>542</b>	<b>FLINN SCIENTIFIC INC</b>						
		542	<b>FLINN SCIENTIFIC INC</b>	549	Zion Bento	33889	02/21/2025
	PO BOX 71721				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33889	
					Zion IL 60099	P.O. Date: 02/25/2025	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	24.080	24.08	Ion Ross Periodic Table
\$2,443.15	10-462025-0-1200-400-549	1.00	27.050	27.05	Compound Interest™ The Chemistry of Blood B
\$2,443.15	10-462025-0-1200-400-549	1.00	26.150	26.15	Compound Interest™ The Chemistry of Firework Color
\$2,443.15	10-462025-0-1200-400-549	1.00	26.150	26.15	Compound Interest™ Carbon Dioxide and Ocean Acidif
\$2,443.15	10-462025-0-1200-400-549	1.00	39.500	39.50	Chemical Reactions—NewPath Science Flip Chart Set
\$2,443.15	10-462025-0-1200-400-549	1.00	25.850	25.85	Compound Interest™ The Chemistry of Colored Glass
\$2,443.15	10-462025-0-1200-400-549	1.00	27.250	27.25	Compound Interest™ The Chemistry of Body Odors Pos
\$2,443.15	10-462025-0-1200-400-549	1.00	27.250	27.25	Compound Interest™ A Rough Guide to Spotting Bad S
\$2,443.15	10-462025-0-1200-400-549	1.00	26.350	26.35	Compound Interest™ Elements of a Smartphone Poster
\$2,443.15	10-462025-0-1200-400-549	1.00	35.600	35.60	Spectra of the Elements Poster
\$2,443.15	10-462025-0-1200-400-549	1.00	40.900	40.90	Flinn Scientific's The Elements Periodic Table
\$2,443.15	10-462025-0-1200-400-549	1.00	28.250	28.25	Zinc Pyrotechnics—Chemical Demonstration Kit
\$2,443.15	10-462025-0-1200-400-549	1.00	63.000	63.00	Chemical Wizardry—Multi-Demonstration Kit
\$2,443.15	10-462025-0-1200-400-549	1.00	61.800	61.80	All in the Family—Periodic Trends Demonstration Ki
\$2,443.15	10-462025-0-1200-400-549	0.00	54.000	54.00	Flinn Hands-On Chemical Element Set
<b>Requisition Total</b>				<b>\$533.18</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/21/2025 3:06:05 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/24/2025 8:25:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 8:37:09 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:53:23 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/21/2025 2:47:04 PM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5723</b>	<b>BADMINTON WAREHOUSE</b>						
		5723	<b>BADMINTON WAREHOUSE</b>	113	Zion Bento	33890	02/24/2025
	700 REMINGTON RD SUITE C  SCHAUMBURG, IL 60173				J. Niemi 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33890 P.O. Date: 02/25/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$60.00	10-000000-1-1510-400-113	18.00	80.000	1,440.00	Qiangli B89 - 2 Badminton Rackets (Pair)
		<b>Requisition Total</b>		<b>\$1,440.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group: Athletics  
 Approved By: TOROLAK - Torola, Kari on: 2/24/2025 7:22:17 AM  
 Approved By: NIEMIJ - Jack Niemi on: 2/24/2025 8:56:18 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 11:00:55 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by: Print on: 2/25/2025 10:53:44 AM

**Approved By:**

TOROLAK - Torola, Kari @ 2/24/2025 7:19:40 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	33892	02/24/2025
	PO BOX 6818  CAROL STREAM, IL 60197-6818				P. ANNEXSTAD 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33892 P.O. Date: 02/25/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$133,242.60)	10-000000-1-1130-332-020	1.00	1,000.000	1,000.00	FOOD - Area 15 Championships on 2/28 - 3/1
		<b>Requisition Total</b>		<b>\$1,000.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group: Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 8:24:57 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by: Print on: 2/25/2025 10:53:53 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/24/2025 8:23:37 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33893	02/24/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33893	
					Zion IL 60099	P.O. Date: 03/04/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	4.00	47.490	189.96	Sani Professional No-Rinse Sanitizing Wipes, 18 Oz
\$2,443.15	10-462025-0-1200-400-549	1.00	26.540	26.54	EXPO Low Odor Dry Erase Markers, Fine Tip, 36 coun
\$2,443.15	10-462025-0-1200-400-549	1.00	21.990	21.99	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor
\$2,443.15	10-462025-0-1200-400-549	6.00	12.890	77.34	T.R.U. MMYP-1-Metalized Polyester Film Tape-1/2"
\$2,443.15	10-462025-0-1200-400-549	2.00	51.950	103.90	Glue Dots Dispenser Box Applicator-4000 (1/2") Low
\$2,443.15	10-462025-0-1200-400-549	2.00	19.990	39.98	Genuine Joe 10321 Paper Plates, 6 7/8" (pack of 12
\$2,443.15	10-462025-0-1200-400-549	2.00	19.130	38.26	Perk PK54332 Heavy-Weight Paper Bowl, 12 oz., Whi
\$2,443.15	10-462025-0-1200-400-549	1.00	18.110	18.11	Tootsie Roll Child's Play Candy Favorites-5 pound
\$2,443.15	10-462025-0-1200-400-549	10.00	57.510	575.10	Greadio CD Player Boombox Cassette Combo w/bluetoo
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	12 Pack Hardboard Office Clipboard, Letter-Size Cl
<b>Requisition Total</b>				<u><u>\$1,111.17</u></u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/27/2025 9:42:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/27/2025 9:54:54 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/27/2025 10:47:33 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by: Print on: 3/4/2025 11:09:10 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 9:46:07 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	530	Zion Bento	33894	02/24/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33894	
					Zion IL 60099	P.O. Date: 02/25/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	1.00	100.000	100.00	Registration Fee- M. DiGangi
<b>Requisition Total</b>				<u><u>\$100.00</u></u>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/24/2025 10:25:51 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/24/2025 10:26:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 11:00:41 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:54:26 AM

**Approved By:**

ParksM - Molly Parks @ 2/24/2025 10:20:45 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>538</b>	<b>FITNESS WAREHOUSE</b>						
		538	<b>FITNESS WAREHOUSE</b>	075	Zion Bento	33898	02/24/2025
	948 GREENBAY ROAD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33898	
					Zion IL 60099	P.O. Date: 02/25/2025	
	WINNETKA, IL 60093						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	682.300	682.30	Repairs bikes, treadmill Horizon
		<b>Requisition Total</b>		<b>\$682.30</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/24/2025 10:25:51 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/24/2025 10:26:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/24/2025 11:00:41 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:54:36 AM

**Approved By:**

ParksM - Molly Parks @ 2/24/2025 10:21:58 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4188</b>	<b>PRO-ED</b>						
		4188	<b>PRO-ED</b>	549	Zion Bento	33899	02/24/2025
	PO BOX 679029				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33899	
					Zion IL 60099	P.O. Date: 03/04/2025	
	DALLAS, TX 75267						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	54.000	54.00	WALC 3 Everyday Problem Solving
\$2,443.15	10-462025-0-1200-400-549	1.00	54.000	54.00	WALC 4 Everyday Reading
\$2,443.15	10-462025-0-1200-400-549	1.00	54.000	54.00	WALC 7 Everyday Math
\$2,443.15	10-462025-0-1200-400-549	1.00	108.000	108.00	Social Language Photo Cards Adolescent
\$2,443.15	10-462025-0-1200-400-549	1.00	48.000	48.00	Social Language Development Scenes Adolescent for

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$318.00

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/24/2025 12:36:13 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/25/2025 1:30:04 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:09:20 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 10:37:31 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6262	<b>SPEECHCORNER</b>	6262	<b>SPEECHCORNER</b>	549	Zion Bento	33900	02/24/2025
	2221 W PECOS RD STE 6				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33900	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CHANDLER, AZ 85224						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	27.990	27.99	Speech Corner Photo Cards – Comprehension for Teen
\$2,443.15	10-462025-0-1200-400-549	1.00	27.990	27.99	Figurative Language – Speech Corner Photo Cards
\$2,443.15	10-462025-0-1200-400-549	1.00	27.990	27.99	Pragmatics for Teens – Speech Corner Photo Cards
				<b>Requisition Total</b>	<b>\$83.97</b>

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/24/2025 12:36:13 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/25/2025 1:30:04 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:09:29 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 11:01:48 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33902	02/24/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33902	
					Zion IL 60099	P.O. Date: 03/04/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	4.940	4.94	Crayola Colored Pencils (36ct)

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,443.15	10-462025-0-1200-400-549	1.00	14.990	14.99	360 Degree Rotating Desk Organizer Pencil/Pen hold
\$2,443.15	10-462025-0-1200-400-549	2.00	7.190	14.38	Amazon Basics Sketch Pad, 5.5"x8.5"
\$2,443.15	10-462025-0-1200-400-549	2.00	11.660	23.32	Amazon Basics Sketch Pad, 9"x12"
\$2,443.15	10-462025-0-1200-400-549	2.00	21.990	43.98	FIBO STEEL 9 Pcs Fidget Anxiety Rings
<b>Requisition Total</b>				<u>\$101.61</u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/24/2025 12:36:13 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/26/2025 8:37:34 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/26/2025 8:38:08 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 8:42:33 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:09:39 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 11:29:53 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33903	02/24/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33903	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	8.090	16.18	65W 45W USB C Chromebook Charger
\$2,443.15	10-462025-0-1200-400-549	2.00	9.990	19.98	for iPhone Charger Fast Charging-6.6ft 3/pack
\$2,443.15	10-462025-0-1200-400-549	2.00	7.990	15.98	USB C to Lightning Cable 3Pack 10FT
\$2,443.15	10-462025-0-1200-400-549	2.00	9.390	18.78	Vocabulary Packets: Prefixes & Suffixes: Ready-to-
\$2,443.15	10-462025-0-1200-400-549	2.00	17.190	34.38	Hi-Lo Nonfiction Passages for Struggling Readers:
<b>Requisition Total</b>				<u>\$105.30</u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/24/2025 12:36:13 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/26/2025 8:46:44 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 8:47:00 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:09:47 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 11:50:19 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33904	02/24/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33904	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	24.900	49.80	Bulk Headphone,10 Packs School Headphones for Clas
\$2,443.15	10-462025-0-1200-400-549	2.00	9.980	19.96	Earbud Bulk Wired Earphones Mixed Color-10 pack
\$2,443.15	10-462025-0-1200-400-549	2.00	7.990	15.98	i Phone Charger Fast Charging-20W USB C- 6 ft
\$2,443.15	10-462025-0-1200-400-549	2.00	8.990	17.98	65W 45W USB C Charger for Dell Chromebook
\$2,443.15	10-462025-0-1200-400-549	1.00	32.990	32.99	17 Colors Changing Liquid Motion Lamp with Remote
		<b>Requisition Total</b>		<b>\$136.71</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/24/2025 12:36:13 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 9:06:51 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:11:45 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 12:15:16 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33905	02/24/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33905	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	59.950	59.95	30 Pack Bulk US Pocket Constitution Booklet,
\$2,443.15	10-462025-0-1200-400-549	1.00	14.990	14.99	Decorably 18 US History Posters for Classroom
\$2,443.15	10-462025-0-1200-400-549	1.00	8.990	8.99	Forms of Government and Economic Ideologies Poster
\$2,443.15	10-462025-0-1200-400-549	1.00	12.990	12.99	Flags of the World Classroom Reference Chart
\$2,443.15	10-462025-0-1200-400-549	2.00	9.990	19.98	iPad Charger iPhone Fast Charger 12W
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	Tot Talk Map of Africa Kids Educational Placemat
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	Tot Talk Asia Educational Placemat for Kids
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	Tot Talk Europe Educational Placemat for Kids

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,443.15	10-462025-0-1200-400-549	1.00	7.980	7.98	Lisa J-Vegetable/Kitchen Scissors
\$2,443.15	10-462025-0-1200-400-549	1.00	8.540	8.54	Lisa J-Schneider Clear Vinyl Exam Gloves, lat free
\$2,443.15	10-462025-0-1200-400-549	1.00	8.290	8.29	Lisa J-sinceroduct Diamond Art Kits, 64 Pcs Diam
\$2,443.15	10-462025-0-1200-400-549	1.00	8.970	8.97	Lisa J-SHARPIE Permanent Markers, assorted, 12/pck
\$2,443.15	10-462025-0-1200-400-549	1.00	15.990	15.99	Lisa J-Hula Home Stained Glass Mandala Art Kit
\$2,443.15	10-462025-0-1200-400-549	1.00	25.420	25.42	Lisa J-Rehab Advantage Hand In Mug Adaptive-16 oz
\$2,443.15	10-462025-0-1200-400-549	1.00	35.990	35.99	Lisa J-Weighted Blanket Twin 15lbs
\$2,443.15	10-462025-0-1200-400-549	1.00	13.790	13.79	Pilot G2 Premium Retractable Gel Ink Pen, Assorted
\$2,443.15	10-462025-0-1200-400-549	1.00	20.230	20.23	Crayola Model Magic, Assorted Natural Colors, Set
<b>Requisition Total</b>				<u><u>\$292.07</u></u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/24/2025 3:15:22 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 9:13:55 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:11:53 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 12:32:33 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5516</b>	<b>SCHOOL SPECIALTY LLC</b>	5516	<b>SCHOOL SPECIALTY LLC</b>	549	Zion Bento	33906	02/24/2025
	PO BOX 825640				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33906	
					Zion IL 60099	P.O. Date: 03/04/2025	
	PHILADELPHIA, PA 19182-5640						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	3.220	6.44	Crayola Pastel Colored Pencils, Assorted Colors, S
\$2,443.15	10-462025-0-1200-400-549	3.00	15.070	45.21	Creativity Street Old World Beads
\$2,443.15	10-462025-0-1200-400-549	1.00	2.470	2.47	Creativity Street Chenille Stems, Black, 100/pkg
\$2,443.15	10-462025-0-1200-400-549	1.00	2.470	2.47	Creativity Street Chenille Stems, White, 100/pkg
<b>Requisition Total</b>				<u><u>\$56.59</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/24/2025 3:15:22 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 9:30:34 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:12:01 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 2:23:00 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33907	02/24/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33907	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	5.00	16.490	82.45	65W for Dell Laptop Charger AC Adapter Replacement
\$2,443.15	10-462025-0-1200-400-549	1.00	57.920	57.92	Crayola Broad Line Markers Classpack (256 count)
\$2,443.15	10-462025-0-1200-400-549	1.00	45.370	45.37	Post-It Super Sticky lined Easel Pad, 25 x 30-30/p
\$2,443.15	10-462025-0-1200-400-549	2.00	21.340	42.68	EXPO Chisel Tip Dry Erase Markers-36 count
\$2,443.15	10-462025-0-1200-400-549	5.00	11.990	59.95	20W USB C Fast Charger for iPad
\$2,443.15	10-462025-0-1200-400-549	3.00	14.180	42.54	Amazon Basic Care -Aloe Vera Hand Sanitizer- 6 pac
<b>Requisition Total</b>				<u>\$330.91</u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/25/2025 8:44:16 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 2/26/2025 9:34:25 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 9:34:32 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:12:09 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/24/2025 3:04:21 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>706</b>	<b>HUBERT COMPANY</b>						
		706	<b>HUBERT COMPANY</b>	078	Zion Bento	33908	02/25/2025
	25401 NETWORK PLACE				J. Woell	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33908	
	CHICAGO, IL 60673-1254				Zion IL 60099	P.O. Date: 02/25/2025	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$16,322.49)	10-000000-0-2560-542-078	1.00	7,059.770	7,059.77	PASS THRU REFRIGERATOR
<b>Requisition Total</b>				<b>\$7,059.77</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/25/2025 7:43:07 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:54:50 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/25/2025 7:40:58 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4916</b>	<b>BLU PETROLEUM, INC</b>						
		4916	<b>BLU PETROLEUM, INC</b>	880	Zion Bento	33910	02/25/2025
	PO BOX 838				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33910	
					Zion IL 60099	P.O. Date: 03/06/2025	
	MUNDELEIN, IL 60060						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	21,414.390	21,414.39	diesel
<b>Requisition Total</b>				<b>\$21,414.39</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 10:48:39 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:48:05 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 2/25/2025 7:49:18 AM Level:3  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	075	Zion Bento	33911	02/25/2025
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33911	
					Zion IL 60099	P.O. Date: 02/25/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	5.00	252.790	1,263.95	VA-7150 24V 3 Wire Floating Electric Valve Actuator
<b>Requisition Total</b>				<b>\$1,263.95</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/25/2025 7:55:24 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/25/2025 7:55:43 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/25/2025 7:56:42 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:55:01 AM

**Approved By:**

ParksM - Molly Parks @ 2/25/2025 7:51:08 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	075	Zion Bento	33912	02/25/2025
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33912	
					Zion IL 60099	P.O. Date: 02/25/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,004.24	20-000000-3-2540-410-075	2.00	179.520	359.04	Blinds
\$5,004.24	20-000000-3-2540-410-075	1.00	115.000	115.00	Shipping
		<b>Requisition Total</b>		<b>\$474.04</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/25/2025 7:56:25 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:55:12 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/25/2025 7:52:20 AM Level:8  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1385</b>	<b>RENT COM INC</b>						
		1385	<b>RENT COM INC</b>	023	Zion Bento	33913	02/25/2025
	2634 DELTA LANE				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33913	
					Zion IL 60099	P.O. Date: 02/25/2025	
	ELK GROVE VILLAGE, IL 60007						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	7,690.000	7,690.00	RENTAL - AUDIO FOR GRADUATION
		<b>Requisition Total</b>		<b>\$7,690.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/25/2025 9:27:36 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/25/2025 9:54:01 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:55:25 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/25/2025 8:39:33 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6307</b>	<b>CYBER ADVISORS</b>						
		6307	<b>CYBER ADVISORS</b>	023	Zion Bento	33914	02/25/2025
	7550 MERIDIAN CIRCLE NORTH STE 100				C. Bridge 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33914 P.O. Date: 02/25/2025	
	MAPLE GROVE, MN 55369						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$39,558.72	10-000000-3-2225-310-023	1.00	16,425.000	16,425.00	Aruba Networking Assistance
		<b>Requisition Total</b>		<b>\$16,425.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/25/2025 9:27:36 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/25/2025 9:54:01 AM  
 Approved By: CSBO - James Woell on: 2/25/2025 10:45:41 AM  
 Amount or Acct# Changed by:Print on: 2/25/2025 10:55:25 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/25/2025 8:41:20 AM Level:1  
 CSBO - James Woell @ 2/25/2025 10:45:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3047	Zion Bento	33915	02/25/2025
	PO BOX 035184 ACCT# A38PJ29JY7EFT2				K. Wiland 1634 W 23rd St Zion IL 60099	Authorization: Processed Assigned P.O. #: M33915 P.O. Date: 03/04/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$948.37	10-000000-3-2130-400-047	1.00	23.990	23.99	Disposable Pillow Cases
		<b>Requisition Total</b>		<b>\$23.99</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 2/25/2025 1:04:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 7:28:07 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:12:19 AM

**Approved By:**

CARTERC - Cheri Carter @ 2/25/2025 8:58:42 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1824</b>	<b>SCHOOL NURSE SUPPLY INC</b>						
		1824	<b>SCHOOL NURSE SUPPLY INC</b>	3047	Zion Bento	33916	02/25/2025
	1745 WALLACE AVE				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33916	
					Zion IL 60099	P.O. Date: 03/04/2025	
	ST. CHARLES, IL 60174						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$948.37	10-000000-3-2130-400-047	1.00	7.990	7.99	Contact Solution
\$948.37	10-000000-3-2130-400-047	1.00	13.500	13.50	Eye Drops
\$948.37	10-000000-3-2130-400-047	1.00	42.500	42.50	Bulk Cough Drops
		<b>Requisition Total</b>		<b>\$63.99</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 2/25/2025 1:04:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 7:28:18 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:12:27 AM

**Approved By:**

CARTERC - Cheri Carter @ 2/25/2025 9:00:42 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33917	02/25/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33917	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	482.680	482.68	Service call boiler #5 ZBE
		<b>Requisition Total</b>		<b>\$482.68</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/4/2025 10:43:21 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/4/2025 10:44:30 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:52:06 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:12:36 AM

**Approved By:**

ParksM - Molly Parks @ 2/25/2025 9:38:31 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33918	02/25/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33918	
					Zion IL 60099	P.O. Date: 03/04/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	473.000	473.00	FDP Horseshoe Activity School Table (60 x 66)
		<b>Requisition Total</b>		<b>\$473.00</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/25/2025 11:14:19 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 9:35:03 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:12:47 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/25/2025 9:59:27 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	549	Zion Bento	33919	02/25/2025
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M33919	
					Zion IL 60099	P.O. Date: 03/04/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	8.00	14.590	116.72	Sharpie Liquid Highlighter, Chisel Tip, Assorted,
\$2,443.15	10-462025-0-1200-400-549	3.00	16.790	50.37	Pilot G2 Retractable Gel Pens, Fine Point, 0.7mm,
\$2,443.15	10-462025-0-1200-400-549	1.00	33.990	33.99	Quill File Folders, Assorted Tabs, 1/3-Cut-Ltr-100
		<b>Requisition Total</b>		<b>\$201.08</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/25/2025 11:14:19 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/25/2025 12:13:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 9:39:38 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:12:57 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/25/2025 10:12:56 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33920	02/25/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33920	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	3.00	11.990	35.97	20W USB C Fast Charger for iPad
\$2,443.15	10-462025-0-1200-400-549	2.00	19.990	39.98	Apple MLUN2AM/A Replacement Tip for Apple Pencil,
\$2,443.15	10-462025-0-1200-400-549	1.00	106.920	106.92	DURACELL MN2400BKD Batteries, AAA - 144/ctn
\$2,443.15	10-462025-0-1200-400-549	3.00	2.470	7.41	Pentel® R.S.V.P.® Pens, Fine Point, 0.7, Black
\$2,443.15	10-462025-0-1200-400-549	1.00	20.990	20.99	Post-it Pop-up Notes, 3x3 in, 18 Pads, Sticky Note
		<b>Requisition Total</b>		<b>\$211.27</b>	

Approval History

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/25/2025 10:32:23 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6262</b>	<b>SPEECHCORNER</b>						
		6262	<b>SPEECHCORNER</b>	549	Zion Bento	33922	02/25/2025
	2221 W PECOS RD STE 6				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33922	
	CHANDLER, AZ 85224				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	299.990	299.99	Speech Corner Language Sorting Case
\$2,443.15	10-462025-0-1200-400-549	1.00	299.990	299.99	Speech Corner Cycles Approach Cases
		<b>Requisition Total</b>		<b>\$599.98</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/26/2025 9:25:30 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/26/2025 10:17:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 1:24:08 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:13:13 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/25/2025 11:36:54 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3382</b>	<b>SUPER DUPER PUBLICATIONS</b>	3382	<b>SUPER DUPER PUBLICATIONS</b>	549	Zion Bento	33923	02/25/2025
	PO BOX 24997				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33923	
					Zion IL 60099	P.O. Date: 03/04/2025	
	GREENVILLE, SC 29616-2497						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	59.950	59.95	No-Glamour® Sentence Structure Book
\$2,443.15	10-462025-0-1200-400-549	1.00	24.950	24.95	Photo Irregular Plurals Fun Deck®
\$2,443.15	10-462025-0-1200-400-549	1.00	54.950	54.95	Fluency Scenes™ Adolescent
\$2,443.15	10-462025-0-1200-400-549	1.00	29.950	29.95	Fluency Roll 'n Talk® Add-On Cards
\$2,443.15	10-462025-0-1200-400-549	1.00	39.950	39.95	Webber® Activities of Daily Living Photo Sequencin
\$2,443.15	10-462025-0-1200-400-549	1.00	18.950	18.95	Oral-Motor Mirrors
\$2,443.15	10-462025-0-1200-400-549	1.00	79.950	79.95	Webber® Auditory Memory for Short Story Scenes
\$2,443.15	10-462025-0-1200-400-549	1.00	24.950	24.95	Homophones in Sentences Super Fun Deck®
\$2,443.15	10-462025-0-1200-400-549	1.00	13.950	13.95	Photo Sentence Remix Fun Deck®
<b>Requisition Total</b>				<b>\$347.55</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 2/26/2025 9:25:30 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/26/2025 10:17:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 1:24:08 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:13:23 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/25/2025 11:44:59 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33924	02/25/2025
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33924 P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,384.360	1,384.36	service call RTU 27 economizer
		<b>Requisition Total</b>		<b>\$1,384.36</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/10/2025 9:40:25 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/10/2025 10:58:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:31:13 AM

**Approved By:**

ParksM - Molly Parks @ 2/25/2025 11:58:29 AM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>930</b>	<b>LAKESHORE LEARNING MATERIALS LLC</b>						
		930	<b>LAKESHORE LEARNING MATERIALS LLC</b>	549	Zion Bento	33925	02/25/2025
	PO BOX 840250  LOS ANGELES, CA 90084-0250				J. Lang 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33925 P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	119.000	119.00	Match & Sort Language Quickies - Gr. 4-5 - Complet
\$2,443.15	10-462025-0-1200-400-549	2.00	11.990	23.98	Lakeshore Starter Cash Pack
\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	Daily Reading Comprehension Activities Workbook
\$2,443.15	10-462025-0-1200-400-549	2.00	4.490	8.98	Correct the Sentence! Daily Journal - Gr. 5-6
\$2,443.15	10-462025-0-1200-400-549	1.00	199.990	199.99	Alphabet Sounds Teaching Tubs
		<b>Requisition Total</b>		<b>\$381.94</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/26/2025 9:25:30 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/26/2025 10:17:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 1:24:08 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:13:31 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/25/2025 12:39:16 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3047	Zion Bento	33926	02/25/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33926	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$948.37	10-000000-3-2130-400-047	10.00	6.940	69.40	Equate Maxi Pads Extra Heavy 36 Count
		<b>Requisition Total</b>		<b>\$69.40</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 2/25/2025 1:04:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 7:29:01 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:13:40 AM

**Approved By:**

CARTERC - Cheri Carter @ 2/25/2025 12:42:41 PM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4178</b>	<b>REALITY WORKS</b>						
		4178	<b>REALITY WORKS</b>	573	Zion Bento	33927	02/25/2025
	2709 MONDOVI RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33927	
					Zion IL 60099	P.O. Date: 03/04/2025	
	EAU CLAIRE, WI 54701						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$0.67	10-474525-0-1400-700-573	3.00	1,149.000	3,447.00	RealCare Baby 3 Baby with 5 year warranty
\$0.67	10-474525-0-1400-700-573	1.00	759.000	759.00	RealCare Starter Kit
\$0.67	10-474525-0-1400-700-573	1.00	225.730	225.73	Shipping/Handling
		<b>Requisition Total</b>		<b>\$4,431.73</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/25/2025 1:10:59 PM  
 Approved By: STOUTA - Andrew Stout on: 2/25/2025 2:33:28 PM  
 Approved By: Purchasing - Stephanie Fessler on: 2/26/2025 7:29:54 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:13:47 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/25/2025 1:06:47 PM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	080	Zion Bento	33928	02/25/2025
	PO BOX 035184				S. Sosbe	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33928	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,500.31	10-000000-0-2570-400-080	48.00	1.040	49.92	HANDHELD TAPE DISPENSER
		<b>Requisition Total</b>		<b>\$49.92</b>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 2/25/2025 1:25:00 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:13:57 AM

**Approved By:**

Purchasing - Stephanie Fessler @ 2/25/2025 1:20:39 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	009	Zion Bento	33929	02/25/2025
	ACCOUNTS RECEIVABLE				A. Stout	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33929	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,082.24	10-000000-0-1130-400-009	1.00	78.000	78.00	Uline Ripple - 10 oz, white 500/case
		<b>Requisition Total</b>		<b>\$78.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/25/2025 1:54:54 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 7:51:53 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:14:07 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/25/2025 1:26:49 PM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	573	Zion Bento	33930	02/25/2025
	ACCOUNTS RECEIVABLE				A. Stout	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M33930	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,063.38)	10-474525-0-1400-400-573	2.00	220.000	440.00	Chrome Mobile food Shelving - 36 x 18 x 60"
(\$2,063.38)	10-474525-0-1400-400-573	1.00	193.000	193.00	Chrome Wire food Shelving Unit - 48 x 18 x 72"
(\$2,063.38)	10-474525-0-1400-400-573	2.00	169.000	338.00	Chrome Wire food Shelving Unit - 24 x 18 x 72"
		<b>Requisition Total</b>		<b>\$971.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/25/2025 2:43:49 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 7:51:53 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:14:14 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/25/2025 2:18:34 PM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1879</b>	<b>RADI-LINK INC</b>						
		1879	<b>RADI-LINK INC</b>	146	Zion Bento	33931	02/25/2025
	39W284 HIGHLAND AVE				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33931	
	ELGIN, IL 60124				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$734.94	10-440025-0-2546-400-540	2.00	395.000	790.00	NX 1300DUK2 UHF Radio
\$734.94	10-440025-0-2546-400-540	4.00	360.000	1,440.00	NX-1300DUK
\$734.94	10-440025-0-2546-400-540	5.00	360.000	1,800.00	NX-1300DUK
\$734.94	10-440025-0-2546-400-540	2.00	165.000	330.00	Six unit charging station
\$734.94	10-440025-0-2546-400-540	1.00	165.000	165.00	Six unit charging station
\$734.94	10-440025-0-2546-400-540	4.00	360.000	1,440.00	NX-1300DUK

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$5,965.00

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 7:52:10 AM  
 Amount or Acct# Changed by: Sacramento Sosbe on: 2/26/2025 9:20:41 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 9:30:29 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by: Print on: 3/4/2025 11:14:22 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 2/25/2025 2:36:13 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1136	<b>NCS PEARSON</b>	1136	<b>NCS PEARSON</b>	014	Zion Bento	33932	02/25/2025
	13036 COLLECTION CENTER DR				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33932	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$610.00	10-000000-0-1130-300-003	1.00	3,450.000	3,450.00	ESB Site License certification bundle
		<b>Requisition Total</b>		<u>\$3,450.00</u>	

**Approval History**

**Approved By:**

STOUTA - Andrew Stout @ 2/25/2025 9:32:00 PM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
3898	<b>UNIVERSITY OF ILLINOIS</b>	3898	<b>UNIVERSITY OF ILLINOIS</b>	549	Zion Bento	33933	02/26/2025
	COLLEGE OF EDUCATION				J. Lang	Authorization: Processed	
	38 EDUCATION BLDG				3901 W. 21st Street	Assigned P.O. #: M33933	
	1310 S SIXTH ST				Zion IL 60099	P.O. Date: 03/04/2025	
	CHAMPAIGN, IL 61820						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$10,863.30	10-462025-0-1200-300-549	1.00	70.000	70.00	II Center for Transition Work-Sohpia Jones-4/24-25
		<b>Requisition Total</b>		<u>\$70.00</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 2/26/2025 9:25:30 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 2/26/2025 10:17:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 1:24:08 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:14:42 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/26/2025 7:31:27 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	33934	02/26/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33934	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	1.00	152.520	152.52	Holiday Inn Express - 4/23/25-4/25/25-Sophia Jone
\$19,632.08	10-462025-0-2210-332-549	1.00	169.670	169.67	Holiday Inn Express - 4/23/25-4/25/25-Sophia Jones
\$19,632.08	10-462025-0-2210-332-549	1.00	41.890	41.89	Taxes
			<b>Requisition Total</b>	<b>\$364.08</b>	

**Approval History**

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/26/2025 7:45:43 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2170</b>	<b>FOLDING PARTITION SERVICES</b>						
		2170	<b>FOLDING PARTITION SERVICES</b>	075	Zion Bento	33935	02/26/2025
	240 S WEST GATE DRIVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33935	
					Zion IL 60099	P.O. Date: 04/02/2025	
	CAROL STREAM, IL 60188						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	800.000	800.00	Service call ZBE rm 209-211 moveable wall
			<b>Requisition Total</b>	<b>\$800.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/28/2025 9:43:56 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/28/2025 1:10:56 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 8:34:43 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:29:49 PM

**Approved By:**

ParksM - Molly Parks @ 2/26/2025 7:56:11 AM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	208	Zion Bento	33936	02/26/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33936	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	12.00	5.980	71.76	Rust-Oleum® Painter's Touch® 2X Ultra Cover® Satin
		<b>Requisition Total</b>		<b>\$71.76</b>	

**Approval History**

**Approved By:**

STOUTA - Andrew Stout @ 2/26/2025 8:21:24 AM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	33937	02/26/2025
	PO BOX 6818				P. ANNEXSTAD	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33937	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	1.00	96.400	96.40	REBUILD RIGLE AT COMP
		<b>Requisition Total</b>		<b>\$96.40</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 9:25:40 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:15:08 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/26/2025 9:24:55 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	208	Zion Bento	33939	02/26/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33939	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	6.00	96.790	580.74	DEWALT 20V Max Cordless Drill/Driver Kit, 2 Batter
				<b>Requisition Total</b>	<b>\$580.74</b>

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 2/26/2025 9:50:51 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/27/2025 9:08:44 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:15:17 AM

**Approved By:**

STOUTA - Andrew Stout @ 2/26/2025 9:49:44 AM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5583</b>	<b>CAPITAL ONE - WALMART</b>						
		5583	<b>CAPITAL ONE - WALMART</b>	059	Zion Bento	33940	02/26/2025
	PO BOX 60506				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33940	
	CITY OF INDUSTRY, CA 91716-0506				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	2.00	3.470	6.94	COOKIES - FOOD SERVICE AWARD
\$20,464.12	10-000000-2-2310-400-059	2.00	7.970	15.94	CUPCAKES - FOOD SERVICE AWARD
\$1,459.26	10-000000-3-2410-400-064	1.00	2.180	2.18	LIPTON ICE TEA - MATH PD LUNCH
\$5,469.11	10-000000-2-2520-400-070	1.00	6.880	6.88	CREAMER - BUSINESS OFFICE
\$5,469.11	10-000000-2-2520-400-070	1.00	3.980	3.98	CREAMER - BUSINESS OFFICE
				<b>Requisition Total</b>	<b>\$35.92</b>

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 11:06:47 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:15:26 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/26/2025 10:29:49 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	065	Zion Bento	33941	02/26/2025
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33941	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	1.00	14.520	14.52	Sharpie King Size Permanent Marker Set, Chisel Tip
\$3,785.55	10-000000-0-2410-400-065	2.00	7.520	15.04	Rubber Cement,
\$3,785.55	10-000000-0-2410-400-065	1.00	8.100	8.10	Scotch Double Sided Tape
\$3,785.55	10-000000-0-2410-400-065	1.00	14.950	14.95	Chalkola Extra Fine Tip Metallic Chalk Markers (10
\$3,785.55	10-000000-0-2410-400-065	1.00	16.990	16.99	15 Large Grids Plastic Organizer Box with Dividers
\$3,785.55	10-000000-0-2410-400-065	1.00	23.850	23.85	LIFE SAVERS Hard Candy - Wint-O-Green
\$3,785.55	10-000000-0-2410-400-065	1.00	14.990	14.99	JOLLY RANCHER Assorted Fruit Flavored Hard Candy B
<b>Requisition Total</b>				<b>\$108.44</b>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 3/4/2025 10:12:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:23:16 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:15:35 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 2/26/2025 11:07:52 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	33942	02/26/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33942	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	1.00	22.650	22.65	CUPCAKES
\$20,464.12	10-000000-2-2310-400-059	1.00	21.370	21.37	XL PRM RS BQ



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

Purchasing - Stephanie Fessler @ 2/26/2025 1:24:27 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	205	Zion Bento	33945	02/26/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33945	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	2.00	503.000	1,006.00	TAPERED PVC CRAFTSMAN COLUMNS
(\$361.91)	10-000000-0-1448-400-205	1.00	339.000	339.00	FREIGHT
		<b>Requisition Total</b>		<b>\$1,345.00</b>	

**Approval History**

**Approved By:**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 2/26/2025 2:20:18 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:16:14 AM

Purchasing - Stephanie Fessler @ 2/26/2025 1:27:01 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	205	Zion Bento	33946	02/26/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33946	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	2.00	376.350	752.70	6061 ALUMINUM PLATE 37 IN
(\$361.91)	10-000000-0-1448-400-205	1.00	581.560	581.56	6061 ALUMINUM PLATE 47 IN
(\$361.91)	10-000000-0-1448-400-205	1.00	191.480	191.48	SHIPPING
		<b>Requisition Total</b>		<b>\$1,525.74</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 2:20:18 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:16:22 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 2/26/2025 1:33:01 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4908</b>	<b>HUNTINGTON LEARNING CENTER</b>						
		4908	<b>HUNTINGTON LEARNING CENTER</b>	540	Zion Bento	33947	02/26/2025
	1832 BELVIDERE RD				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33947	
					Zion IL 60099	P.O. Date: 03/04/2025	
	GRAYSLAKE, IL 60030						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,222.00	10-440025-0-1130-300-540	1.00	5,086.400	5,086.40	ACT Student Books
\$2,222.00	10-440025-0-1130-300-540	1.00	489.280	489.28	Shipping & Handling
\$2,222.00	10-440025-0-1130-300-540	1.00	14,000.000	14,000.00	28 SAT Students
<b>Requisition Total</b>				<b>\$19,575.68</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 2/26/2025 2:10:53 PM  
 Approved By: Purchasing - Stephanie Fessl on: 2/26/2025 2:40:19 PM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:16:32 AM

**Approved By:**

IOISECR - GEENA GIERL @ 2/26/2025 1:49:36 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1244</b>	<b>PAR INC.</b>						
		1244	<b>PAR INC.</b>	549	Zion Bento	33949	02/26/2025
	16204 N FLORIDA AVENUE				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33949	
					Zion IL 60099	P.O. Date: 03/04/2025	
	LUTZ, FL 33549						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	982.000	982.00	RIAS-2/RIST-2 Comprehensive Kit
\$2,443.15	10-462025-0-1200-400-549	1.00	772.000	772.00	BRIEF2 Parent/Teacher/Self-Report Digital Kit
\$2,443.15	10-462025-0-1200-400-549	30.00	5.700	171.00	BRIEF2 Self-Report Form Interpretive Report (price
\$2,443.15	10-462025-0-1200-400-549	30.00	4.100	123.00	BRIEF2 Self-Report Form i-Admin (price per use)
<b>Requisition Total</b>				<b>\$2,048.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 2/26/2025 2:26:36 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5115</b>	<b>TREMCO/WEATHERPROOFING TECHNOLOGIES INC</b>						
		5115	<b>TREMCO/WEATHERPROOFING TECHNOLOGIES INC</b>	075	Zion Bento	33950	02/26/2025
	PO BOX 931111				J. Gehrig		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M33950
					Zion IL 60099		P.O. Date: 03/25/2025
	CLEVELAND, OH 44193-0511						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	3,317.840	3,317.84	Service call roof leaks student services
		<b>Requisition Total</b>		<b>\$3,317.84</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/24/2025 1:12:32 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/24/2025 1:23:22 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 1:34:57 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:15:17 PM

**Approved By:**

ParksM - Molly Parks @ 2/26/2025 3:52:55 PM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>587</b>	<b>GENESIS ONE</b>						
		587	<b>GENESIS ONE</b>	023	Zion Bento	33951	02/27/2025
	PO BOX 87366				C. Bridge		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M33951
					Zion IL 60099		P.O. Date: 03/04/2025
	CAROL STREAM, IL 60188-7366						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	2.00	66.830	133.66	Toner
\$29,111.35	10-000000-0-2225-400-023	6.00	107.840	647.04	Toner
\$29,111.35	10-000000-0-2225-400-023	3.00	88.800	266.40	Toner
\$29,111.35	10-000000-0-2225-400-023	3.00	87.520	262.56	Toner
\$29,111.35	10-000000-0-2225-400-023	3.00	87.520	262.56	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	87.520	175.04	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	85.970	85.97	Toner

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Amount	Item Code	Quantity	Unit Price	Extension	Description
\$29,111.35	10-000000-0-2225-400-023	1.00	227.820	227.82	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	112.940	112.94	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	116.620	116.62	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	74.120	148.24	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	85.970	171.94	Toner
\$29,111.35	10-000000-0-2225-400-023	3.00	85.970	257.91	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	85.970	85.97	Toner
\$29,111.35	10-000000-0-2225-400-023	3.00	112.940	338.82	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	154.310	154.31	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	154.310	154.31	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	154.310	308.62	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	227.820	227.82	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	154.880	309.76	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	214.410	428.82	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	214.410	214.41	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	214.410	214.41	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	108.080	108.08	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	651.780	651.78	Toner
\$29,111.35	10-000000-0-2225-400-023	1.00	651.780	651.78	Toner
<b>Requisition Total</b>				<b>\$6,717.59</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 2/27/2025 10:12:55 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/27/2025 10:39:36 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:16:56 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/27/2025 9:56:16 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 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	33952	02/27/2025
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33952 P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	12,000.000	12,000.00	Q1 filter changes RTUs
<b>Requisition Total</b>				<b>\$12,000.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 2/27/2025 10:28:15 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 2/27/2025 10:32:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 2/27/2025 10:39:18 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:17:12 AM

**Approved By:**

ParksM - Molly Parks @ 2/27/2025 10:03:23 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5516</b>	<b>SCHOOL SPECIALTY LLC</b>						
		5516	<b>SCHOOL SPECIALTY LLC</b>	549	Zion Bento	33953	02/27/2025
	PO BOX 825640				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33953	
					Zion IL 60099	P.O. Date: 03/06/2025	
	PHILADELPHIA, PA 19182-5640						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	143.960	143.96	Black NeoRick Motion Stool
\$2,443.15	10-462025-0-1200-400-549	1.00	143.960	143.96	Paprika NeoRok Motion Stool
		<b>Requisition Total</b>		<b>\$287.92</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/4/2025 7:50:43 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/4/2025 5:03:06 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 9:09:44 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:48:15 AM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 2/27/2025 10:28:18 AM Level:1  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	33954	02/27/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33954	
					Zion IL 60099	P.O. Date: 03/12/2025	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,359.360	1,359.36	Service call - clean economizer filters
		<b>Requisition Total</b>		<b>\$1,359.36</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/10/2025 9:40:28 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/10/2025 10:58:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:34:27 AM

**Approved By:**

ParksM - Molly Parks @ 2/27/2025 12:48:02 PM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1136</b>	<b>NCS PEARSON</b>						
		1136	<b>NCS PEARSON</b>	3019	Zion Bento	33955	02/27/2025
	13036 COLLECTION CENTER DR				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M33955	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CHICAGO, IL 60693						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$14,632.63)	10-000000-3-1130-400-019	1.00	70.000	70.00	Cisco Certified Support Tech ecourse Single User
(\$14,632.63)	10-000000-3-1130-400-019	1.00	142.500	142.50	Cisco Certified Support Tech Voucher/retake/test
			<b>Requisition Total</b>	<b>\$212.50</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/10/2025 9:40:28 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/10/2025 10:58:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:34:27 AM

**Approved By:**

CARTERC - Cheri Carter @ 2/27/2025 1:01:26 PM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2668</b>	<b>IASAP</b>						
		2668	<b>IASAP</b>	083	Zion Bento	33957	02/27/2025
	ATTN: SANDY STELMACH				C. Moreno	Authorization: Processed	
	445 SULLIVAN CIRCLE				3901 W. 21st Street	Assigned P.O. #: M33957	
					Zion IL 60099	P.O. Date: 03/12/2025	
	BOLINGBROOK, IL 60440						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$8,411.35)	10-000000-2-2640-400-083	1.00	50.000	50.00	Job Posting for 30 days
			<b>Requisition Total</b>	<b>\$50.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/  
 Talent Agent  
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 3/11/2025 4:02:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:45:26 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:34:40 AM

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 2/27/2025 2:06:17 PM  
 Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5990</b>	<b>22VETS LLC</b>						
	PO BOX 153	5990	<b>22VETS LLC</b>	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	33958	02/27/2025
	HARVARD, IL 60033					Authorization: Processed Assigned P.O. #: M33958 P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.88	10-499825-0-2546-541-568	2.00	117.460	234.92	Verkada - Square Junction Box Mount
		<b>Requisition Total</b>		<b>\$234.92</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/7/2025 9:41:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/7/2025 1:26:45 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:34:49 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/13/2025 8:17:48 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 2/27/2025 2:43:09 PM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
	PO BOX 6818	5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento J. Rodriguez 3901 W. 21st Street Zion IL 60099	33959	02/27/2025
	CAROL STREAM, IL 60197-6818					Authorization: Processed Assigned P.O. #: M33959 P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	148.400	148.40	Lorenzo Restaurant
		<b>Requisition Total</b>		<b>\$148.40</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:37:45 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:17:32 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 2/27/2025 3:59:52 PM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1672</b>	<b>UNITY SCHOOL BUS PARTS</b>						
	21280 CARLO DRIVE	1672	<b>UNITY SCHOOL BUS PARTS</b>	880	Zion Bento	33960	02/28/2025
	CLINTON TOWNSHIP, MI 48038				R. Maki 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33960 P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	8.00	11.920	95.36	sure lock straps
(\$129,736.87)	40-000000-4-2550-410-880	1.00	183.370	183.37	smi led
(\$129,736.87)	40-000000-4-2550-410-880	6.00	9.590	57.54	kd lights
<b>Requisition Total</b>				<b>\$336.27</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:52:06 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:17:40 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 2/28/2025 8:15:46 AM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
	PO BOX 9001043	693	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>	075	Zion Bento	33961	02/28/2025
	LOUISVILLE, KY 40290-1043				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33961 P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	299.000	299.00	M18 FUEL 18GA brad nailer
\$77,205.02	20-000000-0-2540-410-075	1.00	379.000	379.00	M18 Fuel 15D roofing nailer
\$77,205.02	20-000000-0-2540-410-075	3.00	249.000	747.00	M18 Forge HD Battery
<b>Requisition Total</b>				<b>\$1,425.00</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/3/2025 8:11:19 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:23:42 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:18:05 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/3/2025 8:09:33 AM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6305</b>	<b>WORLD OUTSIDE MY SHOES</b>						
		6305	<b>WORLD OUTSIDE MY SHOES</b>	015	Zion Bento	33965	03/03/2025
	814 JUSTIN AVE				J. Kolarik	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33965	
					Zion IL 60099	P.O. Date: 03/04/2025	
	MEDICAL LAKE, WA 99022						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,568.02	10-000000-0-1130-400-015	1.00	250.000	250.00	Rwandan Speaker: Restorative Justice
		<b>Requisition Total</b>		<b>\$250.00</b>	

**Approval History**

Entered by: JASEY KOLARIK - KOLARIKJ - Group:Division Chair 4  
 Approved By: KOLARIKJ - JASEY KOLARIK on: 3/3/2025 8:44:01 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:23:46 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:22:07 AM

**Approved By:**

KOLARIKJ - JASEY KOLARIK @ 3/3/2025 8:26:50 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	015	Zion Bento	33966	03/03/2025
	PO BOX 035184				J. Kolarik	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33966	
					Zion IL 60099	P.O. Date: 03/04/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,568.02	10-000000-0-1130-400-015	2.00	28.990	57.98	mberry Miracle Fruit Tablets, 10-Count (Pack of 2)
		<b>Requisition Total</b>		<b>\$57.98</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: JASEY KOLARIK - KOLARIKJ - Group:Division Chair 4  
 Approved By: KOLARIKJ - JASEY KOLARIK on: 3/3/2025 9:19:49 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:28:29 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:22:17 AM

**Approved By:**

KOLARIKJ - JASEY KOLARIK @ 3/3/2025 8:44:31 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 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	33967	03/03/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33967	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,142.750	1,142.75	Service call copy room not cooling
		<b>Requisition Total</b>		<b>\$1,142.75</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/10/2025 9:40:31 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/10/2025 10:58:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:34:58 AM

**Approved By:**

ParksM - Molly Parks @ 3/3/2025 10:05:08 AM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 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	33968	03/03/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M33968	
	CAROL STREAM, IL 60197-8280				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	20,995.000	20,995.00	Replace RTU and AHU belts
		<b>Requisition Total</b>		<b>\$20,995.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/3/2025 10:09:37 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/3/2025 1:26:18 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:24:49 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:22:27 AM

**Approved By:**

ParksM - Molly Parks @ 3/3/2025 10:07:51 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	573	Zion Bento	33969	03/03/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33969	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,063.38)	10-474525-0-1400-400-573	1.00	233.990	233.99	Clear acrylic plexiglass24x36
(\$2,063.38)	10-474525-0-1400-400-573	3.00	134.990	404.97	Clear Acrylic plexiglass18x24
		<b>Requisition Total</b>		<b>\$638.96</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/3/2025 10:54:11 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:27:32 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:22:38 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/3/2025 10:48:48 AM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6222</b>	<b>BAKERS GAS AND WELDING</b>						
		6222	<b>BAKERS GAS AND WELDING</b>	521	Zion Bento	33970	03/03/2025
	2920 DOUGLAS RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33970	
	TOLEDO, OH 43606				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$0.49)	10-322025-0-1400-700-521	1.00	3,749.000	3,749.00	Lincoln POWER MIG 262MP Multiprocess WelderK5376-1
		<b>Requisition Total</b>		<b>\$3,749.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/3/2025 1:08:03 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:28:39 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:22:45 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/3/2025 12:49:30 PM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6222</b>	<b>BAKERS GAS AND WELDING</b>						
		6222	<b>BAKERS GAS AND WELDING</b>	573	Zion Bento	33971	03/03/2025
	2920 DOUGLAS RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33971	
	TOLEDO, OH 43606				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$0.67	10-474525-0-1400-700-573	1.00	3,749.000	3,749.00	Lincoln POWER MIG 262MP Multiprocess WelderK5376-1
		<b>Requisition Total</b>		<b>\$3,749.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/3/2025 1:08:03 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:28:53 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:22:53 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/3/2025 1:05:54 PM Level:3  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4665</b>	<b>GIBBONS, MEGAN L</b>						
		4665	<b>GIBBONS, MEGAN L</b>	012	Zion Bento	33973	03/03/2025
	604 N RUSSEL ST				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33973	
	MOUNT PROSPECT, IL 60056				Zion IL 60099	P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	100.000	100.00	Solo and Ensemble Rehearsals
\$1,060.56	10-000000-0-1130-300-012	1.00	125.000	125.00	Solo and Ensemble Accompaniment
		<b>Requisition Total</b>		<b>\$225.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/4/2025 2:04:47 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 9:09:30 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:48:26 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 3/3/2025 4:47:03 PM Level:1  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3709</b>	<b>MOBERG, ALEX</b>						
		3709	<b>MOBERG, ALEX</b>	012	Zion Bento	33974	03/03/2025
	55 THOMAS COURT				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33974	
					Zion IL 60099	P.O. Date: 03/06/2025	
	GRAYSLAKE, IL 60030						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	125.000	125.00	Solo and Ensemble Vocal Adjudication
		<b>Requisition Total</b>		<b>\$125.00</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/4/2025 2:04:47 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 9:09:30 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:48:37 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 3/3/2025 4:48:55 PM Level:1  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5252</b>	<b>FERGUSON, EMILY M</b>						
		5252	<b>FERGUSON, EMILY M</b>	012	Zion Bento	33975	03/03/2025
	625 NORTHWIND LANE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33975	
					Zion IL 60099	P.O. Date: 03/06/2025	
	LAKE VILLA, IL 60046						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	125.000	125.00	Solo and Ensemble Vocal Adjudication
		<b>Requisition Total</b>		<b>\$125.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/4/2025 2:04:47 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 9:09:30 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:48:46 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 3/3/2025 4:49:25 PM Level:1  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	33976	03/04/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33976	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	11.150	11.15	Think Fun ThinkFun Amaze
\$2,443.15	10-462025-0-1200-400-549	1.00	19.490	19.49	Schylling Needoh Nice Cube Sensory Toy-3 pack
\$2,443.15	10-462025-0-1200-400-549	1.00	9.970	9.97	Educational Insights Kanoodle 3D Brain Teaser Puzz
\$2,443.15	10-462025-0-1200-400-549	2.00	9.990	19.98	iPhone Charger Fast Charging [MFi Certified], 3-Pa
<b>Requisition Total</b>				<u><u>\$60.59</u></u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/4/2025 7:50:43 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/4/2025 5:03:06 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 2:55:25 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:48:58 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/4/2025 7:39:27 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5191</b>	<b>BUILDING AUTOMATION SOLUTIONS</b>						
		5191	<b>BUILDING AUTOMATION SOLUTIONS</b>	075	Zion Bento	33978	03/04/2025
	PO BOX 8279				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33978	
	CAROL STREAM, IL 60197-8279				Zion IL 60099	P.O. Date: 03/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	42,000.000	42,000.00	HVAC Automation Main. & Support Contract 1 yr
<b>Requisition Total</b>				<u><u>\$42,000.00</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/4/2025 8:47:24 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/4/2025 10:02:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:29:03 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:23:02 AM

**Approved By:**

ParksM - Molly Parks @ 3/4/2025 8:43:25 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	034	Zion Bento	33979	03/04/2025
	PO BOX 6818				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33979	
					Zion IL 60099	P.O. Date: 03/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,257.00	10-000000-0-1520-600-034	1.00	75.000	75.00	Choir IHSA State organizational contest
		<b>Requisition Total</b>		<b>\$75.00</b>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 3/4/2025 10:12:40 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:29:11 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:23:15 AM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 3/4/2025 8:56:15 AM Level:8  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1824</b>	<b>SCHOOL NURSE SUPPLY INC</b>						
		1824	<b>SCHOOL NURSE SUPPLY INC</b>	047	Zion Bento	33980	03/04/2025
	1745 WALLACE AVE				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33980	
	ST. CHARLES, IL 60174				Zion IL 60099	P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	1.00	29.950	29.95	Pulse Oximeter
\$72.06	10-000000-0-2130-400-047	1.00	38.000	38.00	I-Prin Tablets - 200 mg (500-ct)
\$72.06	10-000000-0-2130-400-047	3.00	42.500	127.50	Medikoff Drops Bulk Case - 7.6 mg (600-ct)
\$72.06	10-000000-0-2130-400-047	1.00	18.250	18.25	Safetec First Aid & Burn Cream
\$72.06	10-000000-0-2130-400-047	1.00	21.500	21.50	Safetec Oral Pain Relief
\$72.06	10-000000-0-2130-400-047	1.00	13.500	13.50	Refresh Plus Sterile Single-Use Lubricating Eye Dr

# P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

\$72.06	10-000000-0-2130-400-047	1.00	52.950	52.95	Plastic Lined Paper Pillow Cases
			<b>Requisition Total</b>	<u><u>\$301.65</u></u>	

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 3/6/2025 12:50:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 2:23:44 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:49:19 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 3/4/2025 9:24:17 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1715</b>	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>						
		1715	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>	075	Zion Bento	33981	03/04/2025
	1621 GRAND AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33981	
					Zion IL 60099	P.O. Date: 03/04/2025	
	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>
\$77,205.02	20-000000-0-2540-410-075	2.00	632.000	1,264.00	Von Duprin grip handles
				<b>Requisition Total</b>	<u><u>\$1,264.00</u></u>

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/4/2025 10:43:46 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/4/2025 10:44:30 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:52:06 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:23:26 AM

**Approved By:**

ParksM - Molly Parks @ 3/4/2025 9:51:55 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2203</b>	<b>MARKS PLUMBING PARTS</b>						
		2203	<b>MARKS PLUMBING PARTS</b>	075	Zion Bento	33982	03/04/2025
	PO BOX 121554				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33982	
					Zion IL 60099	P.O. Date: 03/04/2025	
	FORT WORTH, TX 76121						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$77,205.02	20-000000-0-2540-410-075	8.00	62.260	498.08	BRADLEY PUSH BUTTON
\$77,205.02	20-000000-0-2540-410-075	8.00	137.990	1,103.92	BUTTON,CP PUSH FOR AIR VALVE
				<b>Requisition Total</b>	<u><u>\$1,602.00</u></u>

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/4/2025 10:01:46 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/4/2025 10:02:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/4/2025 10:29:23 AM  
 Approved By: CSBO - James Woell on: 3/4/2025 11:04:49 AM  
 Amount or Acct# Changed by:Print on: 3/4/2025 11:23:38 AM

**Approved By:**

ParksM - Molly Parks @ 3/4/2025 10:00:21 AM Level:1  
 CSBO - James Woell @ 3/4/2025 11:04:49 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1467</b>	<b>SCHOOL HEALTH CORPORATION</b>						
	6764 EAGLE WAY	1467	<b>SCHOOL HEALTH CORPORATION</b>	047	Zion Bento J. Carlson 3901 W. 21st Street Zion IL 60099	33983	03/04/2025
	CHICAGO, IL 60678-1067					Authorization: Processed Assigned P.O. #: M33983 P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	2.00	46.990	93.98	Tissue/Poly Pillow Cases 100/Case
		<b>Requisition Total</b>		<b>\$93.98</b>	

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 3/6/2025 12:50:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 2:23:44 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:49:35 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 3/4/2025 10:27:02 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5073</b>	<b>AMAZON WEB SERVICES INC</b>						
	PO BOX 84023	5073	<b>AMAZON WEB SERVICES INC</b>	047	Zion Bento J. Carlson 3901 W. 21st Street Zion IL 60099	33984	03/04/2025
	SEATTLE, WA 98124-8423					Authorization: Processed Assigned P.O. #: M33984 P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	1.00	55.990	55.99	20 Inch Privacy Screen for Computer Monitor 16:9 A
\$72.06	10-000000-0-2130-400-047	1.00	14.970	14.97	Energizer D Batteries, D Cell Battery Premium Alka
\$72.06	10-000000-0-2130-400-047	1.00	17.280	17.28	Energizer Alkaline Power AAA Batteries 32 Count (P
\$72.06	10-000000-0-2130-400-047	1.00	16.560	16.56	Dorcy Heavy Duty Worklight Flashlight with Batteri
\$72.06	10-000000-0-2130-400-047	1.00	9.990	9.99	WORKPRO LED Pen Light, Aluminum Pen Flashlights, P
\$72.06	10-000000-0-2130-400-047	1.00	54.870	54.87	Ultimate Office AdjustaView 10-Pocket Desk Referen

# P.O. Authorization History Report

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Requisition Total \$169.66

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 3/6/2025 12:50:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 2:23:44 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:49:54 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 3/4/2025 10:38:41 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	013	Zion Bento	33985	03/04/2025
	PO BOX 035184				M. Wollney	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33985	
					Zion IL 60099	P.O. Date: 03/06/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,370.29	10-000000-0-1130-400-013	1.00	47.950	47.95	colored pencil pack
		<b>Requisition Total</b>		<u>\$47.95</u>	

**Approval History**

Entered by: MICHAEL WOLLNEY - WOLLNEYM - Group:Division Chair  
 Approved By: WOLLNEYM - MICHAEL WOLLNEY on: 3/4/2025 11:59:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 9:09:13 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:50:06 AM

**Approved By:**

WOLLNEYM - MICHAEL WOLLNEY @ 3/4/2025 11:57:49 AM Level:3  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	33986	03/04/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33986	
					Zion IL 60099	P.O. Date: 03/06/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,010.89	10-000000-0-2210-400-055	25.00	34.950	873.75	Empowering Long-Term ELs with Social Emotional Lea
\$6,010.89	10-000000-0-2210-400-055	1.00	100.000	100.00	shipping
		<b>Requisition Total</b>		<u>\$973.75</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 9:08:15 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:50:19 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/4/2025 12:18:26 PM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5523</b>	<b>EQUIPMENT &amp; ENGINE TRAINING COUNCIL</b>						
		5523	<b>EQUIPMENT &amp; ENGINE TRAINING COUNCIL</b>	205	Zion Bento	33989	03/05/2025
	344 OAK GROVE RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33989	
					Zion IL 60099	P.O. Date: 03/06/2025	
	KINGS MOUNTAIN, NC 28086						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,487.30	10-000000-0-1448-300-205	1.00	125.000	125.00	EETC High School Account Renewal
		<b>Requisition Total</b>		<b>\$125.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/5/2025 7:42:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 7:47:17 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:50:30 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/5/2025 7:37:54 AM Level:3  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	33990	03/05/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33990	
					Zion IL 60099	P.O. Date: 03/06/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	1.00	68.210	68.21	CJ's Coffee House
		<b>Requisition Total</b>		<b>\$68.21</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 9:09:13 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:50:40 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/5/2025 8:03:11 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5115</b>	<b>TREMCO/WEATHERPROOFING TECHNOLOGIES INC</b>						
		5115	<b>TREMCO/WEATHERPROOFING TECHNOLOGIES INC</b>	075	Zion Bento	33991	03/05/2025
	PO BOX 931111				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33991	
					Zion IL 60099	P.O. Date: 03/06/2025	
	CLEVELAND, OH 44193-0511						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	5,835.000	5,835.00	Moisture Survey and Core Analysis
		<b>Requisition Total</b>		<b>\$5,835.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/5/2025 8:37:34 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/5/2025 8:42:56 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 9:09:52 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 7:50:52 AM

**Approved By:**

ParksM - Molly Parks @ 3/5/2025 8:35:56 AM Level:1  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6307</b>	<b>CYBER ADVISORS</b>						
		6307	<b>CYBER ADVISORS</b>	023	Zion Bento	33992	03/05/2025
	7550 MERIDIAN CIRCLE NORTH				C. Bridge	Authorization: Processed	
	STE 100				3901 W. 21st Street	Assigned P.O. #: M33992	
					Zion IL 60099	P.O. Date: 03/06/2025	
	MAPLE GROVE, MN 55369						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	4.00	6,119.500	24,478.00	ZB Managed Services Agreement 03/25 to 06/25
\$39,558.72	10-000000-3-2225-310-023	4.00	2,380.500	9,522.00	NTH Managed Services Agreement 03/25 to 06/25
(\$92,442.93)	10-000000-0-2225-310-023	4.00	50.000	200.00	DMarc License 03/25 to 06/25
		<b>Requisition Total</b>		<b>\$34,200.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/6/2025 9:15:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 10:48:50 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:05:07 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/5/2025 8:54:46 AM Level:1  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6307</b>	<b>CYBER ADVISORS</b>						
		6307	<b>CYBER ADVISORS</b>	023	Zion Bento	33993	03/05/2025
	7550 MERIDIAN CIRCLE NORTH STE 100  MAPLE GROVE, MN 55369				C. Bridge 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33993 P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	238.000	238.00	8 Duo Licenses Annual
		<b>Requisition Total</b>		<b>\$238.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/6/2025 9:15:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 10:48:56 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:05:19 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/5/2025 9:00:20 AM Level:1  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	33995	03/05/2025
	PO BOX 6818  CAROL STREAM, IL 60197-6818				A. Stout 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M33995 P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$133,242.60)	10-000000-1-1130-332-020	1.00	7,075.000	7,075.00	HOTEL - PENSACOLA FL 4/2/25-4/6/25
(\$133,242.60)	10-000000-1-1130-332-020	1.00	2,500.000	2,500.00	FOOD - PENSACOLA FL 4/2/25-4/6/25
		<b>Requisition Total</b>		<b>\$9,575.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/5/2025 10:20:17 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:05:28 AM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/5/2025 10:15:54 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1672</b>	<b>UNITY SCHOOL BUS PARTS</b>						
		1672	<b>UNITY SCHOOL BUS PARTS</b>	880	Zion Bento	33997	03/05/2025
	21280 CARLO DRIVE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M33997	
					Zion IL 60099	P.O. Date: 03/06/2025	
	CLINTON TOWNSHIP, MI 48038						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	4.00	10.140	40.56	1" 90
(\$129,736.87)	40-000000-4-2550-410-880	4.00	11.190	44.76	1" 45
(\$129,736.87)	40-000000-4-2550-410-880	1.00	19.590	19.59	SHIPPING
		<b>Requisition Total</b>		<b>\$104.91</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessler on: 3/6/2025 11:04:07 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:05:37 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/5/2025 10:21:52 AM Level:3  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	880	Zion Bento	33999	03/05/2025
	PO BOX 035184				R. Maki	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M33999	
					Zion IL 60099	P.O. Date: 03/06/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	3.00	256.200	768.60	camswitch
		<b>Requisition Total</b>		<b>\$768.60</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessler on: 3/5/2025 10:29:51 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:05:47 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/5/2025 10:23:28 AM Level:3  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>915</b>	<b>LAKE COUNTY HOSE &amp; EQUIPMENT</b>						
		915	<b>LAKE COUNTY HOSE &amp; EQUIPMENT</b>	880	Zion Bento	34000	03/05/2025
	12726 W. WADSWORTH				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34000	
					Zion IL 60099	P.O. Date: 03/06/2025	
	BEACH PARK, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	3.290	3.29	Fitting
		<b>Requisition Total</b>		<b>\$3.29</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessler on: 3/6/2025 2:26:20 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:05:56 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/5/2025 10:28:14 AM Level:3  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	34002	03/05/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34002	
					Zion IL 60099	P.O. Date: 03/06/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$133,242.60)	10-000000-1-1130-332-020	1.00	1,435.750	1,435.75	SPORTS NETWORK INT - PENSECOLA
(\$133,242.60)	10-000000-1-1130-332-020	1.00	8,515.980	8,515.98	SPORTS NETWORK INT - DAYTONA
		<b>Requisition Total</b>		<b>\$9,951.73</b>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/5/2025 2:55:11 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:06:07 AM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/5/2025 11:28:24 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6287</b>	<b>MASSIMO, LORI</b>						
	9670 W 16TH ST	6287	<b>MASSIMO, LORI</b>	012	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	34005	03/05/2025
	ZION, IL 60099					Authorization: Processed Assigned P.O. #: M34005 P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	125.000	125.00	Solo and Ensemble Accompaniment
		<b>Requisition Total</b>		<b>\$125.00</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/10/2025 8:28:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 9:04:38 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:35:09 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 3/5/2025 12:30:22 PM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
	PO BOX 035184 ACCT# A38PJ29JY7EFT2	70	<b>AMAZON CAPITOL SERVICES</b>	020	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	34007	03/05/2025
	SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M34007 P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	1.00	5.990	5.99	FLEXIABLE MEASURE TAPE
\$14,157.42	10-499825-1-1130-400-020	1.00	7.680	7.68	RECIEPT BOOK
\$14,157.42	10-499825-1-1130-400-020	1.00	6.990	6.99	SHIPPING
		<b>Requisition Total</b>		<b>\$20.66</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/5/2025 3:54:08 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:06:15 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/5/2025 3:48:17 PM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1621</b>	<b>CENTER / IRC, THE</b>						
		1621	<b>CENTER / IRC, THE</b>	023	Zion Bento	34009	03/06/2025
	2626 S CLEARBROOK DR				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34009	
	ARLINGTON HEIGHTS, IL 60005				Zion IL 60099	P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$39,558.72	10-000000-3-2225-310-023	1.00	265.000	265.00	Conf Cancellation Fee
		<b>Requisition Total</b>		<b>\$265.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/6/2025 9:15:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 10:49:05 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:07:33 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/6/2025 9:06:00 AM Level:1  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2898</b>	<b>RAYMOND CHEVROLET KIA</b>						
		2898	<b>RAYMOND CHEVROLET KIA</b>	880	Zion Bento	34012	03/06/2025
	235 E ROUTE 173				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34012	
	ANTIOCH, IL 60002				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	318.550	318.55	keys program
		<b>Requisition Total</b>		<b>\$318.55</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 7:45:11 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:35:20 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/6/2025 10:02:28 AM Level:3  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1328</b>	<b>POTESTAS PIZZA</b>						
		1328	<b>POTESTAS PIZZA</b>	059	Zion Bento	34024	03/06/2025
	4200 ROUTE 173 UNIT 2				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34024	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	1.00	213.500	213.50	PIZZA FOR MAINTENANCE APPRECIATION
		<b>Requisition Total</b>		<b>\$213.50</b>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/6/2025 11:50:49 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:07:45 AM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/6/2025 11:24:58 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34029	03/06/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34029	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	1.00	65.390	65.39	DRINKS FOR MAINTENANCE APPRECIATION
		<b>Requisition Total</b>		<b>\$65.39</b>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/6/2025 11:50:03 AM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:07:54 AM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/6/2025 11:49:15 AM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	143	Zion Bento	34031	03/06/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34031	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,645.60	10-000000-0-1203-400-143	2.00	6.980	13.96	Skin Picking Fidget Toy, Silicone Picky Party Pad
		<b>Requisition Total</b>		<b>\$13.96</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/6/2025 12:31:39 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/6/2025 1:22:53 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 2:23:44 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:08:07 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/6/2025 12:09:47 PM Level:8  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6203</b>	<b>EVERYTHING ON WHEELS</b>						
		6203	EVERYTHING ON WHEELS	075	Zion Bento	34034	03/06/2025
	2107 GALILEE AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34034	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	764.570	764.57	Dump truck weld bracket on salter
		<b>Requisition Total</b>		<b>\$764.57</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/10/2025 10:29:20 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/10/2025 10:58:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:35:44 AM

**Approved By:**

ParksM - Molly Parks @ 3/6/2025 1:50:02 PM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	005	Zion Bento	34036	03/06/2025
	PO BOX 035184				M. Blades	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34036	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/06/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$97.68	10-000000-0-1130-400-005	2.00	18.990	37.98	Fuutreo 50 Pcs Employee Appreciation Gift Inspirat
\$97.68	10-000000-0-1130-400-005	4.00	9.990	39.96	123Pcs Creation Writing Stickers Pack, Aesthetic V
<b>Requisition Total</b>				<b>\$77.94</b>	

**Approval History**

Entered by: Michael Blades - BLADESM - Group:Division Chair 1  
 Approved By: BLADESM - Michael Blades on: 3/6/2025 2:01:32 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/6/2025 2:23:44 PM  
 Approved By: CSBO - James Woell on: 3/6/2025 2:32:23 PM  
 Amount or Acct# Changed by:Print on: 3/7/2025 8:08:21 AM

**Approved By:**

BLADESM - Michael Blades @ 3/6/2025 1:54:44 PM Level:3  
 CSBO - James Woell @ 3/6/2025 2:32:23 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	075	Zion Bento	34038	03/06/2025
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34038	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	22.990	22.99	G94-03500a/z for Samsung knob, DG94-03500V DG94-03
<b>Requisition Total</b>				<b>\$22.99</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/6/2025 2:15:42 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/7/2025 8:21:25 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/7/2025 1:26:47 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:35:54 AM

**Approved By:**

ParksM - Molly Parks @ 3/6/2025 2:13:58 PM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	042	Zion Bento	34039	03/06/2025
	PO BOX 035184				J. Carlson	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34039	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,372.47	10-000000-0-2120-400-042	1.00	7.990	7.99	300pcs Notary Seals 2 inch Embossing Stickers
		<b>Requisition Total</b>		<b>\$7.99</b>	

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 3/10/2025 10:59:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:27 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:36:04 AM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 3/6/2025 2:34:29 PM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	026	Zion Bento	34040	03/06/2025
	PO BOX 6818				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34040	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	15.00	1.780	26.70	Laundry Detergent 40oz
(\$17,499.38)	10-430025-0-1250-400-026	3.00	17.880	53.64	Body Lotion 4pk
(\$17,499.38)	10-430025-0-1250-400-026	3.00	13.840	41.52	Deodorant 1oz 6pk
(\$17,499.38)	10-430025-0-1250-400-026	10.00	2.970	29.70	Body Wash 15oz
(\$17,499.38)	10-430025-0-1250-400-026	8.00	4.940	39.52	Facial Cleanser
		<b>Requisition Total</b>		<b>\$191.08</b>	

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 3/18/2025 3:18:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 8:50:00 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:51:34 PM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 3/6/2025 2:53:17 PM Level:1  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	083	Zion Bento	34041	03/06/2025
	PO BOX 035184				C. Moreno	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34041	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$8,411.35)	10-000000-2-2640-400-083	1.00	119.990	119.99	Customer Banner
(\$8,411.35)	10-000000-2-2640-400-083	1.00	11.990	11.99	Acrylic Sign Holder
<b>Requisition Total</b>				<b>\$131.98</b>	

**Approval History**

Entered by: BUTLER SAMPSON, MARIE - HRCOMMSEC - Group:Comm/  
 Talent Agent  
 Approved By: MORENOC - MORENO, CYNTHIA 2 on: 3/11/2025 4:06:29 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:44:04 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:36:16 AM

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 3/6/2025 3:22:20 PM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>643</b>	<b>HALOGEN SUPPLY CO, INC.</b>						
		643	<b>HALOGEN SUPPLY CO, INC.</b>	075	Zion Bento	34042	03/07/2025
	4653 W. LAWRENCE AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34042	
	CHICAGO, IL 60630-2588				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	6.00	263.590	1,581.54	60LB ACCUTAB
\$77,205.02	20-000000-0-2540-410-075	60.00	8.850	531.00	LIQUID CHLORINE GALLON
\$77,205.02	20-000000-0-2540-410-075	4.00	241.580	966.32	ACID MAGIC 15G GAL
\$77,205.02	20-000000-0-2540-410-075	4.00	48.720	194.88	CELAPERL 25LB
\$77,205.02	20-000000-0-2540-410-075	1.00	48.000	48.00	SHIPPING
<b>Requisition Total</b>				<b>\$3,321.74</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/7/2025 8:21:10 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/7/2025 8:21:25 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/7/2025 1:26:41 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:36:26 AM

**Approved By:**

ParksM - Molly Parks @ 3/7/2025 8:18:29 AM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6131</b>	<b>PROMETHEAN INC</b>						
		6131	<b>PROMETHEAN INC</b>	023	Zion Bento	34043	03/07/2025
	4550 NORTH POINT PKWY STE 370				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34043	
					Zion IL 60099	P.O. Date: 03/12/2025	
	ALPHARETTA, GA 30022						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	212.50	35.000	7,437.50	EE Advanced - 1 Year license
\$13,214.07	10-430025-3-1250-400-026	37.50	35.000	1,312.50	EE Advanaced - 1 Year License
		<b>Requisition Total</b>		<b>\$8,750.00</b>	

**Approval History**

Entered by: BRIDGE, CHERI - BridgeC - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/7/2025 9:41:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/7/2025 1:26:51 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:36:36 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/13/2025 8:17:48 AM

**Approved By:**

BridgeC - BRIDGE, CHERI @ 3/7/2025 9:19:53 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	070	Zion Bento	34045	03/07/2025
	PO BOX 6818				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34045	
					Zion IL 60099	P.O. Date: 03/12/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$9,014.36	10-000000-2-2520-310-070	1.00	399.000	399.00	SAM REGISTRATION UPDATE/RENEWAL
		<b>Requisition Total</b>		<b>\$399.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/7/2025 1:26:36 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:36:50 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/7/2025 10:28:44 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>252</b>	<b>C.J'S COFFEE HOUSE</b>						
		252	<b>C.J'S COFFEE HOUSE</b>	083	Zion Bento	34046	03/07/2025
	2352 SHERIDAN RD.				C. Moreno	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34046	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$8,411.35)	10-000000-2-2640-400-083	2.00	15.000	30.00	Donuts two dozen
		<b>Requisition Total</b>		<b>\$30.00</b>	

**Approval History**

**Approved By:**

HRCOMMSEC - BUTLER SAMPSON, MARIE @ 3/7/2025 10:48:28 AM  
 Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>87</b>	<b>AMERICAN OUTFITTERS</b>						
		87	<b>AMERICAN OUTFITTERS</b>	072	Zion Bento	34048	03/07/2025
	3700 SUNSET AVE				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34048	
	WAUKEGAN, IL 60087				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,468.51	10-000000-0-2546-400-072	40.00	29.150	1,166.00	Maroon Russell Legend Polo S10,M10,LG10,XL10
\$6,468.51	10-000000-0-2546-400-072	40.00	26.950	1,078.00	Maroon Stretch half Zip S10,M10,LG10,XL10
		<b>Requisition Total</b>		<b>\$2,244.00</b>	

**Approval History**

**Approved By:**

SECURSEC - GIGI FAJARDO @ 3/7/2025 11:50:18 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1328</b>	<b>POTESTAS PIZZA</b>						
		1328	<b>POTESTAS PIZZA</b>	059	Zion Bento	34050	03/07/2025
	4200 ROUTE 173 UNIT 2				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34050	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	1.00	350.000	350.00	BOE REG Meeting Dinner
		<b>Requisition Total</b>		<b>\$350.00</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 8:03:23 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by: Print on: 3/13/2025 7:39:16 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/7/2025 1:16:27 PM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento	34051	03/07/2025
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34051	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	6.00	14.990	89.94	2 Pack USB-C to HDMI Cable 6Ft
\$29,111.35	10-000000-0-2225-400-023	6.00	19.990	119.94	2 Pack USB-C to HDMI Cable 10Ft
\$29,111.35	10-000000-0-2225-400-023	30.00	7.290	218.70	Amazon Basics HDMI Cable, 3 Feet
\$29,111.35	10-000000-0-2225-400-023	20.00	8.590	171.80	Amazon Basics HDMI Cable, 6 Feet
\$29,111.35	10-000000-0-2225-400-023	10.00	8.490	84.90	Amazon Basics HDMI Cable, 10 Feet
\$234.79	10-000000-3-2225-400-023	1.00	59.990	59.99	Brother P-Touch, PTD210
\$234.79	10-000000-3-2225-400-023	20.00	24.990	499.80	Anker USB C Hub, 5-in-1 USBC to HDMI
\$234.79	10-000000-3-2225-400-023	5.00	16.990	84.95	Anker USB C to HDMI Adapter
\$29,111.35	10-000000-0-2225-400-023	3.00	11.980	35.94	USB to HDMI Adapter
\$234.79	10-000000-3-2225-400-023	3.00	3.390	10.17	Duracell 2032 Lithium Battery 2 pk
\$234.79	10-000000-3-2225-400-023	5.00	9.000	45.00	Apple USB-C to 3.5 mm Headphone Jack Adapter
\$29,111.35	10-000000-0-2225-400-023	7.00	319.990	2,239.93	Dell S2722QC 27-inch 4K Monitor
		<b>Requisition Total</b>		<b>\$3,661.06</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/7/2025 3:20:50 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 8:03:23 AM  
 Amount or Acct# Changed by:Andrea Bailey on: 3/11/2025 2:02:46 PM  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/11/2025 2:37:18 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 3:20:59 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:39:33 AM  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/13/2025 8:17:48 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/7/2025 2:31:45 PM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1954</b>	<b>KUNES COUNTRY FORD-LINCOLN-MERCURY</b>						
		1954	<b>KUNES COUNTRY FORD-LINCOLN-MERCURY</b>	075	Zion Bento	34052	03/07/2025
	104 ROUTE 173				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34052	
					Zion IL 60099	P.O. Date: 03/17/2025	
	ANTIOCH, IL 60002						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	1,391.720	1,391.72	ford windshield and computer replacement
		<b>Requisition Total</b>		<b>\$1,391.72</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/14/2025 12:43:42 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:45:17 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/7/2025 2:36:47 PM Level:3  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5848</b>	<b>PREMISTAR-NORTH</b>						
		5848	<b>PREMISTAR-NORTH</b>	075	Zion Bento	34054	03/10/2025
	PREMISTAR-NORTH				J. Gehrig	Authorization: Processed	
	PO BOX 8280				3901 W. 21st Street	Assigned P.O. #: M34054	
					Zion IL 60099	P.O. Date: 04/14/2025	
	CAROL STREAM, IL 60197-8280						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$118,872.29)	20-000000-3-2540-319-075	1.00	833.350	833.35	Service call RM 211 ZBE hot
		<b>Requisition Total</b>		<b>\$833.35</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/14/2025 9:25:55 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/14/2025 10:55:41 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:33:49 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:45:39 PM

**Approved By:**

ParksM - Molly Parks @ 3/10/2025 7:42:21 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5788</b>	<b>H2I GROUP INC</b>						
		5788	<b>H2I GROUP INC</b>	208	Zion Bento	34056	03/10/2025
	1423 CENTRE CIR				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34056	
					Zion IL 60099	P.O. Date: 03/12/2025	
	DOWNERS GROVE, IL 60515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$440.83)	10-000000-0-1448-400-207	5.00	14.080	70.40	Pad, Dummy Cartridge VS-640
(\$440.83)	10-000000-0-1448-400-207	3.00	52.990	158.97	ECO-SOL MAX 2 220CC CLEANING CARTRIDGE
(\$440.83)	10-000000-0-1448-400-207	1.00	50.000	50.00	Roland Freight
		<b>Requisition Total</b>		<b>\$279.37</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/10/2025 8:28:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 9:04:38 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:39:46 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/10/2025 8:23:39 AM Level:3  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5788</b>	<b>H2I GROUP INC</b>						
		5788	<b>H2I GROUP INC</b>	207	Zion Bento	34057	03/10/2025
	1423 CENTRE CIR				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34057	
					Zion IL 60099	P.O. Date: 03/12/2025	
	DOWNERS GROVE, IL 60515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,400.00	10-000000-0-1448-300-207	3.00	200.000	600.00	Technical Products service labor
		<b>Requisition Total</b>		<b>\$600.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/10/2025 8:31:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 9:04:38 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:39:57 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/10/2025 8:28:29 AM Level:3  
 CSBO - James Woell @ 3/12/2025 2:31:18 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	34058	03/10/2025
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M34058	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	2.00	30.000	60.00	Duracell® Procell® 9V Alkaline Batteries 12/box
\$77,205.02	20-000000-0-2540-410-075	8.00	15.000	120.00	Duracell® Procell® AA Alkaline Batteries 24/box
\$77,205.02	20-000000-0-2540-410-075	8.00	16.000	128.00	Duracell® Procell® AAA Alkaline Batteries 24/box
\$77,205.02	20-000000-0-2540-410-075	8.00	21.000	168.00	Duracell® Procell® D Alkaline Batteries 12/box
\$77,205.02	20-000000-0-2540-410-075	1.00	195.000	195.00	Folding Security Gate - 3-4' x 6'
\$77,205.02	20-000000-0-2540-410-075	6.00	35.750	214.50	Uline Paper Towels 30 rolls/case
\$77,205.02	20-000000-0-2540-410-075	1.00	85.000	85.00	Uline Black Industrial Nitrile Gloves in a Bucket
\$77,205.02	20-000000-0-2540-410-075	1.00	85.000	85.00	Uline Black Industrial Nitrile Gloves in a Bucket
\$77,205.02	20-000000-0-2540-410-075	2.00	14.000	28.00	Uline Black Industrial Nitrile Gloves - Powder-Fre
\$77,205.02	20-000000-0-2540-410-075	2.00	10.000	20.00	Uline Industrial Nitrile Gloves - Powder-Free, 4
\$77,205.02	20-000000-0-2540-410-075	300.00	2.540	762.00	18 x 18 x 16" Corrugated Boxes 20/bundle
\$77,205.02	20-000000-0-2540-410-075	50.00	1.510	75.50	16 x 12 x 12" Corrugated Boxes 25/bundle
\$77,205.02	20-000000-0-2540-410-075	75.00	3.230	242.25	18 x 18 x 24" Corrugated Boxes 15/bundle
		<b>Requisition Total</b>		<b>\$2,183.25</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/11/2025 12:57:52 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/11/2025 12:59:03 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 3:20:37 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:40:07 AM

**Approved By:**

ParksM - Molly Parks @ 3/10/2025 8:59:08 AM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	072	Zion Bento	34059	03/10/2025
	ACCT: 1367609				A. Hernandez	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M34059	
					Zion IL 60099	P.O. Date: 03/12/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,468.51	10-000000-0-2546-400-072	30.00	16.910	507.30	DYMO LabelWriter 30256 Large Shipping Labels, 4" x
		<b>Requisition Total</b>		<b>\$507.30</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 9:08:45 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:40:17 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/10/2025 9:07:31 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34060	03/10/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34060	
					Zion IL 60099	P.O. Date: 03/12/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	The Honest Co Hand Santizing Spray- 20/packn
		<b>Requisition Total</b>		<b>\$19.99</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/10/2025 10:22:43 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/11/2025 8:03:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 12:03:54 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:40:28 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/10/2025 10:14:01 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>87</b>	<b>AMERICAN OUTFITTERS</b>						
		87	<b>AMERICAN OUTFITTERS</b>	075	Zion Bento	34062	03/10/2025
	3700 SUNSET AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34062	
					Zion IL 60099	P.O. Date: 03/12/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	23.500	23.50	Charcoal Tultex Unisex Full-Zip Hooded Sweatshirt
\$77,205.02	20-000000-0-2540-410-075	5.00	22.950	114.75	Black Red Kap L/S Ripstop Crew Shirt.
\$77,205.02	20-000000-0-2540-410-075	2.00	16.950	33.90	Charcoal RedKap L/S Industrial Solid Shirt
\$77,205.02	20-000000-0-2540-410-075	2.00	19.950	39.90	Charcoal Redkap L/S Industrial Work Shirt 4X
\$77,205.02	20-000000-0-2540-410-075	10.00	13.950	139.50	Charcoal RedKap S/S Industrial Solid Work
\$77,205.02	20-000000-0-2540-410-075	5.00	15.950	79.75	Charcoal RedKap S/S Industrial Solid Shirt
\$77,205.02	20-000000-0-2540-410-075	3.00	16.950	50.85	Charcoal RedKap S/S Industrial Solid Shirt
\$77,205.02	20-000000-0-2540-410-075	2.00	16.950	33.90	Charcoal RedKap S/S Industrial Solid Shirt
\$77,205.02	20-000000-0-2540-410-075	5.00	13.950	69.75	Black RedKap S/S Industrial Solid Shirt
\$77,205.02	20-000000-0-2540-410-075	13.00	6.950	90.35	Charcoal District Very Important Tee With Pocket
\$77,205.02	20-000000-0-2540-410-075	3.00	12.500	37.50	Charcoal Port & Company - Core Blend Pocket Tee.
\$77,205.02	20-000000-0-2540-410-075	51.00	2.150	109.65	Printing Charge- Standard Service
<b>Requisition Total</b>				<b>\$823.30</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/10/2025 10:57:47 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/10/2025 10:58:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:40:38 AM

**Approved By:**

ParksM - Molly Parks @ 3/10/2025 10:49:53 AM Level:1  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	026	Zion Bento	34063	03/10/2025
	PO BOX 035184				M. DiGangi	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34063	
					Zion IL 60099	P.O. Date: 03/12/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	10.00	132.000	1,320.00	40pck of Testing Dividers

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
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Requisition Total \$1,320.00

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/10/2025 11:43:49 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 12:10:38 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:40:49 AM

**Approved By:**

IOISECR - GEENA GIERL @ 3/10/2025 11:01:16 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	064	Zion Bento	34064	03/10/2025
	PO BOX 6818				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34064	
					Zion IL 60099	P.O. Date: 03/12/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,791.51	10-000000-0-2410-400-064	2.00	11.480	22.96	Life Savers Wint-O-Green Mints, 3lbs
\$1,791.51	10-000000-0-2410-400-064	4.00	16.480	65.92	Mars Easter Variety Pack Candy, 140 pcs.
\$1,791.51	10-000000-0-2410-400-064	1.00	14.680	14.68	Folgers Classic Medium Roast Ground Coffee, 43.5
\$1,791.51	10-000000-0-2410-400-064	2.00	7.880	15.76	Starbucks Caramel Macchiato Creamer, 58 fl. oz
\$1,791.51	10-000000-0-2410-400-064	4.00	18.980	75.92	Nerds Easter Gummy Cluster, Treat Size, 75 ct.
		<b>Requisition Total</b>		<b>\$195.24</b>	

**Approval History**

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal  
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 3/11/2025 8:37:02 AM  
 Approved By: FELSKEB - BONNIE FELSKE on: 3/11/2025 8:37:17 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:45:37 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:41:01 AM

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 3/10/2025 11:10:57 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	042	Zion Bento	34065	03/10/2025
	PO BOX 6818				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34065	
					Zion IL 60099	P.O. Date: 03/20/2025	
	CAROL STREAM, IL 60197-6818						

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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>
\$596.64	10-000000-0-2120-332-042	1.00	400.000	400.00	2025 Annual Conference Registration
\$596.64	10-000000-0-2120-332-042	1.00	(100.000)	(100.00)	Discount
<b>Requisition Total</b>				<b>\$300.00</b>	

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 3/18/2025 3:18:39 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 8:47:15 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:51:46 PM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 3/10/2025 11:22:53 AM Level:1  
 CSBO - James Woell @ 3/20/2025 2:48:32 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>
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	34067	03/10/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34067	
					Zion IL 60099	P.O. Date: 03/12/2025	
	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>
(\$133,242.60)	10-000000-1-1130-332-020	10.00	110.220	1,102.20	LA QUINTA INN EAST RIDGE TN APRIL 30 2025
(\$133,242.60)	10-000000-1-1130-332-020	10.00	110.220	1,102.20	LA QUINTA INN EAST RIDGE TN MAY 5 2025
<b>Requisition Total</b>				<b>\$2,204.40</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/10/2025 1:26:25 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:41:46 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/10/2025 1:15:09 PM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 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>
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34068	03/10/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34068	
					Zion IL 60099	P.O. Date: 03/25/2025	
	SEATTLE, WA 98124-5184						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$2,443.15	10-462025-0-1200-400-549	1.00	20.970	20.97	Star Right Math Flash Cards Set of 4
\$2,443.15	10-462025-0-1200-400-549	1.00	44.000	44.00	The Crew Furniture Classic Video Rocker Floor Gami

# P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	Aheroi 8 Pcs Light Covers, 4 x 2 Feet Fluorescent
\$2,443.15	10-462025-0-1200-400-549	1.00	24.990	24.99	48 Pieces Jumbo Pencils and 3 Pieces Sharpeners Bi
\$2,443.15	10-462025-0-1200-400-549	1.00	207.990	207.99	Big Joe Imperial Fufton Foam Filled Bean Bag Sofa

**Requisition Total** \$327.94

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:08:03 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:15:28 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/10/2025 1:40:00 PM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1067</b>	<b>MENARDS - KENOSHA STORE</b>						
		1067	<b>MENARDS - KENOSHA STORE</b>	208	Zion Bento	34070	03/10/2025
	7330 74TH PLACE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34070	
					Zion IL 60099	P.O. Date: 03/12/2025	
	KENOSHA, WI 53142						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	2.00	19.990	39.98	TruFuel® 4-Cycle Ethanol-Free Ready to Use Fuel -
		<b>Requisition Total</b>		<u><u>\$39.98</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/10/2025 2:57:03 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 7:46:06 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:42:01 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/10/2025 2:54:20 PM Level:3  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	208	Zion Bento	34071	03/10/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34071	
					Zion IL 60099	P.O. Date: 03/12/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	1.00	188.540	188.54	DEWALT 20V MAX* Blower for Jobsite Kit, Compact (D

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$188.54

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/10/2025 2:59:10 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 7:46:06 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:42:14 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/10/2025 2:57:40 PM Level:3  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
87	<b>AMERICAN OUTFITTERS</b>	87	<b>AMERICAN OUTFITTERS</b>	026	Zion Bento	34072	03/10/2025
	3700 SUNSET AVE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34072	
					Zion IL 60099	P.O. Date: 03/12/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$17,499.38)	10-430025-0-1250-400-026	1.00	782.150	782.15	Writers Week Shirts
		<b>Requisition Total</b>		<b>\$782.15</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/11/2025 3:34:25 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 3:40:23 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:42:44 AM

**Approved By:**

IOISECR - GEENA GIERL @ 3/10/2025 3:41:43 PM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	146	Zion Bento	34073	03/11/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34073	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$3,131.17)	10-000000-0-1204-400-146	2.00	6.980	13.96	Little Bites Choc. Chip Muffins
(\$3,131.17)	10-000000-0-1204-400-146	2.00	6.980	13.96	Little Bites Party Cake Muffins
(\$3,131.17)	10-000000-0-1204-400-146	1.00	10.980	10.98	Rice Krispies Treats
(\$3,131.17)	10-000000-0-1204-400-146	1.00	11.480	11.48	Extra Polar Ice Gum
(\$3,131.17)	10-000000-0-1204-400-146	2.00	10.320	20.64	Maruchan Instant Lunch Chicken



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Michael Blades - BLADESM - Group:Division Chair 1  
 Approved By: BLADESM - Michael Blades on: 3/11/2025 10:09:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:45:30 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:43:18 AM

**Approved By:**

BLADESM - Michael Blades @ 3/11/2025 9:19:11 AM Level:3  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>249</b>	<b>CDW GOVERNMENT INC</b>						
		249	<b>CDW GOVERNMENT INC</b>	540	Zion Bento	34075	03/11/2025
	75 REMITTANCE DR STE 1515				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34075	
					Zion IL 60099	P.O. Date: 03/12/2025	
	CHICAGO, IL 60675-1515						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$734.94	10-440025-0-2546-400-540	15.00	68.770	1,031.55	Fargo Color YMCKo Cartridge w/cleaner
\$734.94	10-440025-0-2546-400-540	10.00	26.990	269.90	Dymo Label Writer30256 Large shipping labels
		<b>Requisition Total</b>		<b>\$1,301.45</b>	

**Approval History**

Entered by: GIGI FAJARDO - SECURSEC - Group:Security  
 Approved By: SECURSEC - GIGI FAJARDO on: 3/11/2025 10:09:07 AM  
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 3/11/2025 10:09:59 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/11/2025 3:35:32 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/11/2025 3:35:36 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 3:35:54 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:43:34 AM

**Approved By:**

SECURSEC - GIGI FAJARDO @ 3/11/2025 10:04:46 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4789</b>	<b>IASSW</b>						
		4789	<b>IASSW</b>	549	Zion Bento	34076	03/11/2025
	PO BOX 634				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34076	
					Zion IL 60099	P.O. Date: 03/12/2025	
	ALGONQUIN, IL 60102						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	1.00	75.000	75.00	IASSW Spring Virtual Conf-Fri. 4/25/25- E Gomez
		<b>Requisition Total</b>		<b>\$75.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 3/11/2025 1:45:01 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/11/2025 4:37:14 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:45:33 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:43:43 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/11/2025 11:16:49 AM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>252</b>	<b>C.J'S COFFEE HOUSE</b>						
		252	<b>C.J'S COFFEE HOUSE</b>	065	Zion Bento	34077	03/11/2025
	2352 SHERIDAN RD.				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34077	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	3.00	15.000	45.00	assorted donuts
		<b>Requisition Total</b>		<b>\$45.00</b>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 3/13/2025 10:24:48 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/13/2025 12:21:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/13/2025 12:22:05 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:45:30 PM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 3/11/2025 11:36:07 AM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	205	Zion Bento	34078	03/11/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34078	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	2.00	385.330	770.66	JET 300 Series Quick Change Tool Post (650300)
		<b>Requisition Total</b>		<b>\$770.66</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/11/2025 12:37:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 3:11:34 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:43:57 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/11/2025 12:22:18 PM Level:3  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	205	Zion Bento	34079	03/11/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34079	
					Zion IL 60099	P.O. Date: 03/12/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	18.00	6.990	125.82	Pittsburgh 12 In. Combination Square
(\$361.91)	10-000000-0-1448-400-205	1.00	6.990	6.99	shipping
		<b>Requisition Total</b>		<b>\$132.81</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/11/2025 12:37:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/11/2025 3:11:06 PM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:44:11 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/11/2025 12:33:17 PM Level:3  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	34080	03/11/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34080	
					Zion IL 60099	P.O. Date: 03/12/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	1.00	595.000	595.00	CASECEC Conference- St. Louis-4/22-24/25 Jenn Lang
		<b>Requisition Total</b>		<b>\$595.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 3/11/2025 1:44:51 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/11/2025 4:37:14 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:45:06 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/12/2025 8:47:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 9:08:20 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:44:26 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/11/2025 1:05:21 PM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	075	Zion Bento	34081	03/11/2025
	PO BOX 6818				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34081	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	4.970	4.97	Splenda
\$77,205.02	20-000000-0-2540-410-075	2.00	3.570	7.14	Land O Lakes Mini Moo's Half And Half Creamer Sing
\$77,205.02	20-000000-0-2540-410-075	4.00	6.980	27.92	Water
<b>Requisition Total</b>				<b>\$40.03</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/13/2025 7:59:09 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/13/2025 7:59:28 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/14/2025 9:33:08 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:45:42 PM

**Approved By:**

ParksM - Molly Parks @ 3/11/2025 1:07:07 PM Level:1  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	34082	03/11/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34082	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/12/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	4.00	229.000	916.00	AC hotel St Louis Central West End-4/21-24-Jenn L
\$19,632.08	10-462025-0-2210-332-549	1.00	164.230	164.23	Taxes

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$1,080.23

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/11/2025 1:44:51 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/11/2025 4:37:14 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/12/2025 7:45:18 AM  
 Approved By: CSBO - James Woell on: 3/12/2025 2:31:18 PM  
 Amount or Acct# Changed by:Print on: 3/13/2025 7:44:43 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/11/2025 1:18:38 PM Level:8  
 CSBO - James Woell @ 3/12/2025 2:31:18 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5362	FIRST BOOK	5362	FIRST BOOK	3056	Zion Bento	34083	03/11/2025
	LOCKBOX 826769				K. Wiland	Authorization: Processed	
	312 W ROUTE 38				1634 W 23rd St	Assigned P.O. #: M34083	
	MOORESTOWN, NJ 08057				Zion IL 60099	P.O. Date: 04/14/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$466.83	10-000000-3-2222-400-056	10.00	5.400	54.00	Long Way Down
\$466.83	10-000000-3-2222-400-056	1.00	4.200	4.20	Marcus Vega Doesn't Speak English
\$466.83	10-000000-3-2222-400-056	5.00	5.500	27.50	Challenger Deep
\$466.83	10-000000-3-2222-400-056	5.00	6.000	30.00	Mexikid
\$466.83	10-000000-3-2222-400-056	5.00	5.500	27.50	Clap When You Land
\$466.83	10-000000-3-2222-400-056	10.00	4.500	45.00	Six of Crows
\$466.83	10-000000-3-2222-400-056	2.00	5.500	11.00	On the Come Up
\$466.83	10-000000-3-2222-400-056	5.00	5.500	27.50	White Smoke
\$466.83	10-000000-3-2222-400-056	2.00	3.570	7.14	Asian American Histories of the United States
\$466.83	10-000000-3-2222-400-056	4.00	10.930	43.72	Lego Bricks
\$466.83	10-000000-3-2222-400-056	2.00	5.750	11.50	The Hate U Give
\$466.83	10-000000-3-2222-400-056	2.00	7.490	14.98	Mexikid (en Espanol)
\$466.83	10-000000-3-2222-400-056	2.00	5.800	11.60	Mil veces hasta siempre (Turtles All the Way Down,
\$466.83	10-000000-3-2222-400-056	2.00	4.250	8.50	Habla (Speak, Spanish edition)
\$466.83	10-000000-3-2222-400-056	2.00	5.690	11.38	No somos de aquí (We Are Not from Here, Spanish Ed
\$466.83	10-000000-3-2222-400-056	2.00	9.500	19.00	Nos llamaron Enemigo (They Called Us Enemy, Spanis
\$466.83	10-000000-3-2222-400-056	2.00	5.100	10.20	Antes de ser libres (Before We Were Free, Spanish
\$466.83	10-000000-3-2222-400-056	2.00	4.250	8.50	Rebote (Rebound, Spanish Ediion)
\$466.83	10-000000-3-2222-400-056	2.00	3.900	7.80	Patina (Spanish Edition)
\$466.83	10-000000-3-2222-400-056	2.00	4.000	8.00	El crossover (The Crossover, Spanish Edition)
				<b>Requisition Total</b>	<b>\$389.02</b>

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Biar, Deb - ZBEIMC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:02:37 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:36:20 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:45:54 PM

**Approved By:**

ZBEIMC - Biar, Deb @ 3/11/2025 1:53:47 PM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6314</b>	<b>FUN AND FUNCTION LLC</b>						
		6314	<b>FUN AND FUNCTION LLC</b>	549	Zion Bento	34084	03/11/2025
	PO BOX 11				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34084	
					Zion IL 60099	P.O. Date: 03/25/2025	
	MERION, PA 19066						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$58.24	10-462025-0-1200-700-549	1.00	1,188.990	1,188.99	SensaSoft™ Compression Canoe-Blue
\$58.24	10-462025-0-1200-700-549	2.00	3,798.990	7,597.98	SensaSoft™ Support Vibrochair - Dark Blue
\$92.02	10-462025-0-1200-541-549	2.00	8,565.490	17,130.98	Custom Corner Area with Waterless Color Column- D
\$58.24	10-462025-0-1200-700-549	1.00	872.790	872.79	Shipping-standard freight
\$92.02	10-462025-0-1200-541-549	1.00	1,365.000	1,365.00	Shipping-standard freight
		<b>Requisition Total</b>		<b>\$28,155.74</b>	

**Approval History**

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/11/2025 2:42:44 PM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>919</b>	<b>LAKE COUNTY REGIONAL OFFICE OF EDUC.</b>						
		919	<b>LAKE COUNTY REGIONAL OFFICE OF EDUC.</b>	032	Zion Bento	34085	03/11/2025
	300 CENTER DRIVE SUITE 100				C. Pawelczyk	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34085	
					Zion IL 60099	P.O. Date: 03/17/2025	
	VERNON HILLS, IL 60061						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,769.38	10-000000-1-2210-332-032	1.00	200.000	200.00	Registration Fee CP
		<b>Requisition Total</b>		<b>\$200.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GIGI FAJARDO - SECURSEC - Group:Security  
 Approved By: SECURSEC - GIGI FAJARDO on: 3/11/2025 3:55:45 PM  
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 3/14/2025 1:55:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 7:39:42 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:45:56 PM

**Approved By:**

SECURSEC - GIGI FAJARDO @ 3/11/2025 3:49:57 PM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1795	Z.B.T.H.S. TRANSPORTATION FUND	1795	Z.B.T.H.S. TRANSPORTATION FUND	026	Zion Bento M. DiGangi 3901 W. 21st Street Zion IL 60099	34086	03/12/2025
						Authorization: Processed	
						Assigned P.O. #: M34086	
						P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$29,243.81	10-430025-4-2550-300-026	1.00	590.000	590.00	Transportation Cost for Science Field Trip
<b>Requisition Total</b>				<b>\$590.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/19/2025 9:08:16 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 8:50:44 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:51:57 PM  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/20/2025 3:56:38 PM

**Approved By:**

IOISECR - GEENA GIERL @ 3/12/2025 9:44:13 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 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	014	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	34087	03/12/2025
						Authorization: Processed	
						Assigned P.O. #: M34087	
						P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,942.89	10-000000-0-1130-400-003	2.00	4.990	9.98	3 Pack of mouse pads
\$1,942.89	10-000000-0-1130-400-003	1.00	5.990	5.99	Keycap remover
\$1,942.89	10-000000-0-1130-400-003	1.00	22.990	22.99	Keyboard Rainbow
\$1,942.89	10-000000-0-1130-400-003	1.00	7.190	7.19	Computer Mouse
\$1,942.89	10-000000-0-1130-400-003	1.00	11.990	11.99	12 Inch Zippers



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$1,942.89	10-000000-0-1130-400-003	1.00	28.990	28.99	business cards (50)
\$1,942.89	10-000000-0-1130-400-003	1.00	7.990	7.99	SHIPPING
<b>Requisition Total</b>				<b>\$36.98</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/8/2025 9:22:09 AM  
 Approved By: Purchasing - Stephanie Fessler on: 4/9/2025 9:00:34 AM  
 Amount or Acct# Changed by: Stephanie Fessler on: 4/9/2025 9:03:06 AM  
 Approved By: Purchasing - Stephanie Fessler on: 4/9/2025 9:03:14 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by: Print on: 4/10/2025 8:07:33 AM

**Approved By:**

STOUTA - Andrew Stout @ 3/12/2025 11:16:47 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 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>
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	064	Zion Bento	34090	03/12/2025
	PO BOX 6818				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34090	
					Zion IL 60099	P.O. Date: 03/17/2025	
	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>
\$1,791.51	10-000000-0-2410-400-064	1.00	88.490	88.49	VEVOR Cell Phone Storage Locker 10 Slots Acrylic
<b>Requisition Total</b>				<b>\$88.49</b>	

**Approval History**

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal  
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 3/12/2025 11:31:52 AM  
 Approved By: FELSKEB - BONNIE FELSKE on: 3/13/2025 9:03:21 AM  
 Approved By: Purchasing - Stephanie Fessler on: 3/13/2025 12:21:49 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by: Print on: 3/17/2025 1:46:08 PM

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 3/12/2025 11:29:50 AM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3023	Zion Bento	34091	03/13/2025
	PO BOX 035184				C. Bridge	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34091	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$234.79	10-000000-3-2225-400-023	4.00	39.990	159.96	180W AC Charger for Dell Precision 7560
		<b>Requisition Total</b>		<b>\$159.96</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/13/2025 8:17:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/13/2025 12:22:54 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:46:31 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/13/2025 7:54:40 AM Level:1  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>587</b>	<b>GENESIS ONE</b>						
		587	<b>GENESIS ONE</b>	023	Zion Bento	34092	03/13/2025
	PO BOX 87366				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34092	
	CAROL STREAM, IL 60188-7366				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$234.79	10-000000-3-2225-400-023	3.00	91.900	275.70	Toner
\$234.79	10-000000-3-2225-400-023	2.00	138.420	276.84	Toner
\$29,111.35	10-000000-0-2225-400-023	3.00	138.420	415.26	Toner
\$29,111.35	10-000000-0-2225-400-023	2.00	138.420	276.84	Toner
		<b>Requisition Total</b>		<b>\$1,244.64</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/13/2025 8:17:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/13/2025 12:22:43 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:46:41 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/13/2025 8:07:48 AM Level:1  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4152</b>	<b>CIT TRUCKS LLC</b>						
		4152	<b>CIT TRUCKS LLC</b>	880	Zion Bento	34093	03/13/2025
	305 W NORTHTOWN ROAD STE A				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34093	
					Zion IL 60099	P.O. Date: 03/20/2025	
	NORMAL, IL 61761						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	302.910	302.91	temp sensor
(\$129,736.87)	40-000000-4-2550-410-880	12.00	18.420	221.04	If3970 oil
		<b>Requisition Total</b>		<b>\$523.95</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 2:43:14 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:52:38 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/13/2025 8:42:43 AM Level:3  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	030	Zion Bento	34096	03/13/2025
	PO BOX 035184				M. Blades	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34096	
					Zion IL 60099	P.O. Date: 03/17/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,534.80	10-490925-0-1800-400-537	8.00	11.950	95.60	Sammy and Juliana in Hollywood
\$1,534.80	10-490925-0-1800-400-537	8.00	10.990	87.92	In The Country We Love
\$1,534.80	10-490925-0-1800-400-537	8.00	8.380	67.04	I Am Not Your Perfect Mexican Daughter
\$1,534.80	10-490925-0-1800-400-537	8.00	5.340	42.72	Esperanza Rising
\$1,534.80	10-490925-0-1800-400-537	8.00	8.490	67.92	Mexican WhiteBoy
\$1,534.80	10-490925-0-1800-400-537	8.00	13.000	104.00	Let It Rain Coffee: A Novel
		<b>Requisition Total</b>		<b>\$465.20</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Michael Blades - BLADESM - Group:Division Chair 1  
 Approved By: BLADESM - Michael Blades on: 3/13/2025 9:49:33 AM  
 Amount or Acct# Changed by: Sacramento Sosbe on: 3/13/2025 10:13:02 AM  
 Approved By: BLADESM - Michael Blades on: 3/14/2025 7:21:16 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/14/2025 9:32:55 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by: Print on: 3/17/2025 1:46:53 PM

**Approved By:**

BLADESM - Michael Blades @ 3/13/2025 9:45:06 AM Level:3  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1328</b>	<b>POTESTAS PIZZA</b>						
		1328	<b>POTESTAS PIZZA</b>	059	Zion Bento	34098	03/13/2025
	4200 ROUTE 173 UNIT 2				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34098	
					Zion IL 60099	P.O. Date: 03/17/2025	
	ZION, IL 60099						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	1.00	360.590	360.59	PIZZA FOR TRANSPORTATION APPRECIATION
\$20,464.12	10-000000-2-2310-400-059	1.00	15.000	15.00	TIP FOR DRIVER
		<b>Requisition Total</b>		<b>\$375.59</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 1:14:15 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by: Print on: 3/17/2025 1:47:07 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/13/2025 10:27:01 AM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34101	03/13/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34101	
					Zion IL 60099	P.O. Date: 03/17/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	4.00	6.480	25.92	ICE MOUNTAIN
\$20,464.12	10-000000-2-2310-400-059	1.00	20.980	20.98	PLATES
\$77,205.02	20-000000-0-2540-410-075	1.00	20.980	20.98	PAPER PLATES
\$20,464.12	10-000000-2-2310-400-059	1.00	19.480	19.48	COKE
\$20,464.12	10-000000-2-2310-400-059	1.00	19.480	19.48	SPRITE
\$20,464.12	10-000000-2-2310-400-059	1.00	19.480	19.48	DIET COKE

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$20,464.12	10-000000-2-2310-400-059	2.00	4.980	9.96	WATER
\$5,469.11	10-000000-2-2520-400-070	1.00	5.680	5.68	COFFEE MATE CREAMER
<b>Requisition Total</b>				<u>\$141.96</u>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/13/2025 10:53:18 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:48:33 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/13/2025 10:52:20 AM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	34105	03/13/2025
	PO BOX 6818				P. ANNEXSTAD	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34105	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$133,242.60)	10-000000-1-1130-332-020	1.00	200.000	200.00	MEALS - CAMP PERRY 3/21-3/23
(\$133,242.60)	10-000000-1-1130-332-020	1.00	200.000	200.00	GAS - CAMP PERRY 3/21-3/23
<b>Requisition Total</b>				<u>\$400.00</u>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/13/2025 12:07:09 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:48:44 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/13/2025 12:04:49 PM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2730</b>	<b>TECHSTAR AMERICA CORP</b>						
		2730	<b>TECHSTAR AMERICA CORP</b>	023	Zion Bento	34119	03/13/2025
	5400 FIELDSTONE WAY				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34119	
	JOHNSBURG, IL 60051-7468				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$234.79	10-000000-3-2225-400-023	1.00	1,500.000	1,500.00	2024 - 2025 Toner/Staple/Freight Charges
<b>Requisition Total</b>				<u>\$1,500.00</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/13/2025 2:12:06 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:48:53 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/13/2025 1:43:35 PM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5592</b>	<b>MIL-BAR PLASTICS INC</b>						
		5592	<b>MIL-BAR PLASTICS INC</b>	020	Zion Bento	34120	03/13/2025
	441 LE ROY DRIVE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34120	
					Zion IL 60099	P.O. Date: 03/17/2025	
	CORONA, CA 92879						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	4.00	4.500	18.00	Black Navy Nameplate W- Emblem 2 Line (3/4" x 3")
\$14,157.42	10-499825-1-1130-400-020	1.00	10.000	10.00	SHIPPING
		<b>Requisition Total</b>		<b>\$28.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/13/2025 2:11:34 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:49:59 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/13/2025 2:10:37 PM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>87</b>	<b>AMERICAN OUTFITTERS</b>						
		87	<b>AMERICAN OUTFITTERS</b>	072	Zion Bento	34121	03/13/2025
	3700 SUNSET AVE				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34121	
					Zion IL 60099	P.O. Date: 04/14/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,468.51	10-000000-0-2546-400-072	65.00	29.150	1,894.75	Maroon Russell Legend Polo S15,M15,LG25,XL10
\$6,468.51	10-000000-0-2546-400-072	10.00	30.500	305.00	Maroon Russell Legend Polo 2x (10)
\$6,468.51	10-000000-0-2546-400-072	10.00	33.150	331.50	Maroon Russell Legend Polo 3x 1(10)
\$6,468.51	10-000000-0-2546-400-072	5.00	33.150	165.75	Maroon Russell Legend Polo 4X (5)
\$6,468.51	10-000000-0-2546-400-072	5.00	28.500	142.50	Maroon Sport Wick polo 5x (5)
\$6,468.51	10-000000-0-2546-400-072	65.00	26.950	1,751.75	Maroon Sport-wick Stretch 1/2 Zip 15,M15,LG25,XL
\$6,468.51	10-000000-0-2546-400-072	10.00	28.250	282.50	Maroon Sport-wick Stretch 1/2 Zip pullover 2X
\$6,468.51	10-000000-0-2546-400-072	10.00	30.950	309.50	Maroon Sport-wick Stretch 1/2 Zip pullover3X

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$6,468.51	10-000000-0-2546-400-072	10.00	32.500	325.00	Maroon Sport-wick Stretch 1/2 Zip pullover4X
		<b>Requisition Total</b>		<u><u>\$5,508.25</u></u>	

**Approval History**

Entered by: GIGI FAJARDO - SECURSEC - Group:Security  
 Approved By: SECURSEC - GIGI FAJARDO on: 3/18/2025 9:48:38 AM  
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 3/18/2025 9:49:29 AM  
 Amount or Acct# Changed by: Sacramento Sosbe on: 4/3/2025 3:02:48 PM  
 Approved By: SECURSEC - GIGI FAJARDO on: 4/14/2025 11:02:07 AM  
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 4/14/2025 11:04:11 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:36:20 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by: Print on: 4/14/2025 2:46:07 PM

**Approved By:**

SECURSEC - GIGI FAJARDO @ 3/13/2025 2:38:16 PM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	005	Zion Bento	34126	03/14/2025
	PO BOX 035184				M. Blades	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34126	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$97.68	10-000000-0-1130-400-005	5.00	28.990	144.95	Yahenda Spiral Notebook A5 College Ruled Journal L
\$97.68	10-000000-0-1130-400-005	2.00	11.990	23.98	Grtard 48 Pack Black Magnetic Push Pins - Strong F
				<b>Requisition Total</b>	<u><u>\$168.93</u></u>

**Approval History**

Entered by: Michael Blades - BLADESM - Group:Division Chair 1  
 Approved By: BLADESM - Michael Blades on: 3/14/2025 8:51:20 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/14/2025 9:32:55 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by: Print on: 3/17/2025 1:50:12 PM

**Approved By:**

BLADESM - Michael Blades @ 3/14/2025 7:28:53 AM Level:3  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	146	Zion Bento	34127	03/14/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34127	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$3,131.17)	10-000000-0-1204-400-146	1.00	98.990	98.99	3D Printer Enclosure
(\$3,131.17)	10-000000-0-1204-400-146	1.00	17.810	17.81	Yellow Filament
(\$3,131.17)	10-000000-0-1204-400-146	1.00	17.810	17.81	Purple Filament
(\$3,131.17)	10-000000-0-1204-400-146	1.00	17.810	17.81	Sky Blue Filament
(\$3,131.17)	10-000000-0-1204-400-146	1.00	21.990	21.99	2 Pack Print Heads
<b>Requisition Total</b>				<b>\$174.41</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/17/2025 7:46:30 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/17/2025 8:35:59 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/17/2025 10:50:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 10:51:16 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:51:12 PM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 3/14/2025 8:14:46 AM Level:1  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>	1359	<b>QUILL CORPORATION</b>	549	Zion Bento	34129	03/14/2025
	ACCT: 1367609				J. Lang	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M34129	
	PHILADELPHIA, PA 19101-0600				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	40.00	9.990	399.60	Model #KSSUR10 On Ear Headphone
\$2,443.15	10-462025-0-1200-400-549	6.00	17.790	106.74	TI-30xIIS Scientific Calculator
\$2,443.15	10-462025-0-1200-400-549	12.00	15.590	187.08	Vaseline Intensive Care Lotion
\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	Cold Packs
\$2,443.15	10-462025-0-1200-400-549	1.00	58.990	58.99	Warm Packs
\$2,443.15	10-462025-0-1200-400-549	3.00	13.270	39.81	Forks
\$2,443.15	10-462025-0-1200-400-549	3.00	19.670	59.01	Spoons

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,443.15	10-462025-0-1200-400-549	3.00	14.070	42.21	Knives
\$2,443.15	10-462025-0-1200-400-549	3.00	24.590	73.77	Plates
\$2,443.15	10-462025-0-1200-400-549	3.00	30.990	92.97	Bowls
\$2,443.15	10-462025-0-1200-400-549	1.00	24.640	24.64	Thermal Laminating Pouches 3 mil
\$2,443.15	10-462025-0-1200-400-549	1.00	51.990	51.99	Thermal Laminating Pouches 5 mil
\$2,443.15	10-462025-0-1200-400-549	1.00	40.990	40.99	Carmex
\$2,443.15	10-462025-0-1200-400-549	6.00	1.990	11.94	Notebooks
\$2,443.15	10-462025-0-1200-400-549	1.00	19.590	19.59	Pocket Folders Dark Blue
\$2,443.15	10-462025-0-1200-400-549	4.00	52.990	211.96	Cups
\$2,443.15	10-462025-0-1200-400-549	1.00	21.590	21.59	File Folders
\$2,443.15	10-462025-0-1200-400-549	1.00	47.990	47.99	Always Maxi Pads

**Requisition Total** \$1,520.86

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:09:14 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:15:54 PM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 3/14/2025 8:31:15 AM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	072	Zion Bento	34133	03/14/2025
	PO BOX 6818				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34133	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,468.51	10-000000-0-2546-400-072	1.00	31.890	31.89	DYMO SHIPPING LABELS
				<b>Requisition Total</b>	<u><u>\$31.89</u></u>

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/14/2025 9:32:19 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:51:22 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/14/2025 9:31:02 AM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2360</b>	<b>MIDLAND PAPER</b>						
		2360	<b>MIDLAND PAPER</b>	080	Zion Bento	34134	03/14/2025
	1140 PAYSHERE CIRCLE				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34134	
					Zion IL 60099	P.O. Date: 03/25/2025	
	CHICAGO, IL 60674						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,500.31	10-000000-0-2570-400-080	1,000.00	40.440	40,440.00	8.5 x 11 20 LB WHITE
\$6,500.31	10-000000-0-2570-400-080	12.00	57.400	688.80	8.5 X 11 20 LB CANARY/YELLOW
\$6,500.31	10-000000-0-2570-400-080	12.00	57.400	688.80	8.5 X 11 20 LB BLUE
\$6,500.31	10-000000-0-2570-400-080	12.00	57.400	688.80	8.5 X 11 20 LB PINK
\$6,500.31	10-000000-0-2570-400-080	12.00	57.400	688.80	8.5 X 11 20 LB GREEN
\$6,500.31	10-000000-0-2570-400-080	9.00	64.900	584.10	8.5 X 11 90 LB BRIGHT WHITE
\$6,500.31	10-000000-0-2570-400-080	8.00	57.400	459.20	8.5 X 11 20 LB ORCHID
\$6,500.31	10-000000-0-2570-400-080	8.00	45.900	367.20	11 X 17 20 LB TEXT WHITE
\$6,500.31	10-000000-0-2570-400-080	3.00	57.400	172.20	8.5 X 11 20 LB IVORY
\$6,500.31	10-000000-0-2570-400-080	2.00	64.900	129.80	8.5 x 11 90 LB CANARY
\$6,500.31	10-000000-0-2570-400-080	2.00	57.400	114.80	8.5 X 11 20 LB BUFF
\$6,500.31	10-000000-0-2570-400-080	1.00	108.500	108.50	8.5 X 11 20/50 LB EXACT BRIGHT PINK
\$6,500.31	10-000000-0-2570-400-080	1.00	108.500	108.50	8.5 X 11 20/50 LB EXACT BRIGHT BLUE
\$6,500.31	10-000000-0-2570-400-080	1.00	64.900	64.90	8.5 X 11 90 LB BLUE
\$6,500.31	10-000000-0-2570-400-080	1.00	64.900	64.90	8.5 X 11 90 LB CHERRY
\$6,500.31	10-000000-0-2570-400-080	1.00	64.900	64.90	8.5 X 11 90 LB GREEN
\$6,500.31	10-000000-0-2570-400-080	1.00	64.900	64.90	8.5 X 11 90 LB SALMON
\$6,500.31	10-000000-0-2570-400-080	1.00	64.900	64.90	8.5 X 11 90 LB BUFF
\$6,500.31	10-000000-0-2570-400-080	1.00	64.900	64.90	8.5 X 11 90 LB IVORY
\$6,500.31	10-000000-0-2570-400-080	10.00	57.400	574.00	8.5 X 11 20 LB GOLDENROD
\$6,500.31	10-000000-0-2570-400-080	3.00	57.400	172.20	8.5 X 11 20 LB CHERRY
\$6,500.31	10-000000-0-2570-400-080	8.00	57.400	459.20	8.5 X 11 20 LB SALMON
\$6,500.31	10-000000-0-2570-400-080	8.00	108.500	868.00	8.5 X 11 20/50 LB EXACT BRIGHT YELLOW
\$6,500.31	10-000000-0-2570-400-080	1.00	108.500	108.50	8.5 X 11 20/50 LB EXACT BRIGHT GREEN
\$6,500.31	10-000000-0-2570-400-080	1.00	45.900	45.90	8.5 X 11 60 LB RE-ENTRY RED
\$6,500.31	10-000000-0-2570-400-080	1.00	45.900	45.90	8.5 X 11 60 LB FIREBALL FUCHSIA
\$6,500.31	10-000000-0-2570-400-080	1.00	45.900	45.90	8.5 X 11 60 LB TERRESTRIAL TEAL
		<b>Requisition Total</b>		<b>\$47,948.50</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 11:22:08 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:16:05 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/14/2025 9:57:30 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34135	03/14/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34135	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	4.00	19.990	79.96	String Lights
\$2,443.15	10-462025-0-1200-400-549	1.00	52.990	52.99	4 Tier Bookcase, White
\$2,443.15	10-462025-0-1200-400-549	1.00	18.990	18.99	White Noise Sound Machine
\$2,443.15	10-462025-0-1200-400-549	1.00	11.990	11.99	Calming Sensory Lights
\$2,443.15	10-462025-0-1200-400-549	1.00	34.990	34.99	Textured Sensory Mats
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	Artificial Palm Tree
\$2,443.15	10-462025-0-1200-400-549	2.00	22.990	45.98	Side Table White
\$2,443.15	10-462025-0-1200-400-549	1.00	89.990	89.99	Balance Ball 25 in.
\$2,443.15	10-462025-0-1200-400-549	1.00	54.990	54.99	8 ft Folding Foam Balance Beam Black
\$2,443.15	10-462025-0-1200-400-549	2.00	14.980	29.96	Metal Fidget Spinner
\$2,443.15	10-462025-0-1200-400-549	1.00	21.990	21.99	Fidget Toys
\$2,443.15	10-462025-0-1200-400-549	1.00	29.970	29.97	Frog in Flowers Canvas
\$2,443.15	10-462025-0-1200-400-549	2.00	24.470	48.94	Poster Frame 24x36
\$2,443.15	10-462025-0-1200-400-549	1.00	27.580	27.58	Black Cat Blue Unframed
\$2,443.15	10-462025-0-1200-400-549	1.00	89.990	89.99	Fiddle Leaf Fig Tree 6 ft
\$2,443.15	10-462025-0-1200-400-549	1.00	35.690	35.69	3D Printer Tools Kit
<b>Requisition Total</b>				<b>\$693.99</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:13:05 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:16:15 PM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 3/14/2025 9:59:22 AM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34136	03/14/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34136	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	12.990	12.99	Anger Management Workbook for Teens
\$2,443.15	10-462025-0-1200-400-549	1.00	21.950	21.95	Don't Let Your Emotions Run Your Life
\$2,443.15	10-462025-0-1200-400-549	1.00	8.990	8.99	Preppy Stuff Coloring Book for Teens
\$2,443.15	10-462025-0-1200-400-549	1.00	6.420	6.42	Large Print Coloring Book
\$2,443.15	10-462025-0-1200-400-549	1.00	12.990	12.99	Sneaker Design Coloring Book
\$2,443.15	10-462025-0-1200-400-549	1.00	10.490	10.49	Dot To Dot Activity Book
\$2,443.15	10-462025-0-1200-400-549	1.00	8.190	8.19	Brain Games-Sticker by Number
\$2,443.15	10-462025-0-1200-400-549	1.00	14.890	14.89	Paint by Sticker Plants and Flowers
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	Dive In SEL Conversation Dice Game
\$2,443.15	10-462025-0-1200-400-549	1.00	16.990	16.99	LED Curtain String Lights Warm White
\$2,443.15	10-462025-0-1200-400-549	1.00	26.990	26.99	Hand 2 Mind Sensory Fidget Tubes
\$2,443.15	10-462025-0-1200-400-549	1.00	14.990	14.99	Kinetic Sand Blue
\$2,443.15	10-462025-0-1200-400-549	1.00	17.980	17.98	Anger Management Workbook for Teens
\$2,443.15	10-462025-0-1200-400-549	1.00	6.990	6.99	Mindfulness Coloring Book for Teens
\$2,443.15	10-462025-0-1200-400-549	1.00	24.990	24.99	Mind Brain Emotion Coping Skills Cards
\$2,443.15	10-462025-0-1200-400-549	1.00	21.950	21.95	Mindsight Breathing Buddha
\$2,443.15	10-462025-0-1200-400-549	1.00	16.960	16.96	The Dialectical Behavior Therapy Skills Workbook
\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	Slime Party Favors
\$2,443.15	10-462025-0-1200-400-549	1.00	15.970	15.97	Self Regulation Workbook for Teens
\$2,443.15	10-462025-0-1200-400-549	1.00	24.950	24.95	Trauma and Adversity Workbook for Teens
			<b>Requisition Total</b>	<b>\$325.65</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:13:05 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:16:24 PM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 3/14/2025 10:43:16 AM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	070	Zion Bento	34137	03/14/2025
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M34137	
					Zion IL 60099	P.O. Date: 03/17/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	15.00	3.010	45.15	AVERY BIG TAB WRITE & ERASE PAPER DIVIDER
		<b>Requisition Total</b>		<b>\$45.15</b>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/14/2025 12:29:43 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:51:34 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/14/2025 12:28:11 PM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	070	Zion Bento	34139	03/14/2025
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M34139	
					Zion IL 60099	P.O. Date: 03/17/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	35.00	19.370	677.95	White Redi Strip 6x9 envelopes
		<b>Requisition Total</b>		<b>\$677.95</b>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/14/2025 1:16:26 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:52:01 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/14/2025 1:14:20 PM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>320</b>	<b>CHILDS WORK, CHILDS PLAY</b>						
		320	<b>CHILDS WORK, CHILDS PLAY</b>	549	Zion Bento	34142	03/14/2025
	40 AERO ROAD UNIT 2				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34142	
					Zion IL 60099	P.O. Date: 03/25/2025	
	BOHEMIA, NY 11716						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	27.950	27.95	Remote Control Worry Control Game
\$2,443.15	10-462025-0-1200-400-549	1.00	27.950	27.95	Remote Control Anger Control Game
\$2,443.15	10-462025-0-1200-400-549	1.00	21.950	21.95	Lifeskills Cards for Teens
\$2,443.15	10-462025-0-1200-400-549	1.00	21.950	21.95	Lifeskills Cards for Teens
		<b>Requisition Total</b>		<b>\$99.80</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:13:47 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:16:34 PM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 3/14/2025 2:17:27 PM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>928</b>	<b>LAKELAND / LARSON ELEVATOR CORP</b>						
		928	<b>LAKELAND / LARSON ELEVATOR CORP</b>	075	Zion Bento	34144	03/14/2025
	731 S MCALISTER AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34144	
					Zion IL 60099	P.O. Date: 03/17/2025	
	WAUKEGAN, IL 60085						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	705.000	705.00	PAC elevator trouble shoot - elevator not working
		<b>Requisition Total</b>		<b>\$705.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/14/2025 3:46:20 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/17/2025 7:40:05 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 8:35:19 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:52:10 PM

**Approved By:**

ParksM - Molly Parks @ 3/14/2025 3:42:10 PM Level:1  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	118	Zion Bento	34145	03/17/2025
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34145	
					Zion IL 60099	P.O. Date: 03/17/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$382.00	10-000000-1-1510-300-118	1.00	135.000	135.00	Athletic.net team supporter subscription
		<b>Requisition Total</b>		<b>\$135.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 3/17/2025 7:14:25 AM  
 Approved By: NIEMIJ - Jack Niemi on: 3/17/2025 7:29:22 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 7:39:25 AM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:52:18 PM

**Approved By:**

TOROLAK - Torola, Kari @ 3/17/2025 7:12:22 AM Level:1  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	143	Zion Bento	34146	03/17/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34146	
					Zion IL 60099	P.O. Date: 03/20/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,645.60	10-000000-0-1203-400-143	2.00	7.980	15.96	Gatorade Zero Sugar Thirst Quencher Fruit Punch Sp
		<b>Requisition Total</b>		<b>\$15.96</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 3/17/2025 8:57:35 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/18/2025 7:40:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/18/2025 2:30:41 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:53:00 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/17/2025 8:48:03 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4767</b>	<b>WURTH USA INC</b>						
	PO BOX 415889	4767	<b>WURTH USA INC</b>	880	Zion Bento R. Maki 3901 W. 21st Street Zion IL 60099	34147	03/17/2025
	BOSTON, MA 02241-5889					Authorization: Processed Assigned P.O. #: M34147 P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	12.00	5.480	65.76	18" windshield wiper
(\$129,736.87)	40-000000-4-2550-410-880	1.00	14.950	14.95	SHIPPING
		<b>Requisition Total</b>		<b>\$80.71</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 2:31:39 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:53:17 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/17/2025 9:08:55 AM Level:3  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
	PO BOX 035184 ACCT# A38PJ29JY7EFT2	70	<b>AMAZON CAPITOL SERVICES</b>	3056	Zion Bento Deb Biar 1634 W 23rd St Zion IL 60099	34148	03/17/2025
	SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M34148 P.O. Date: 04/14/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$466.83	10-000000-3-2222-400-056	2.00	41.990	83.98	36" x 200` Craft Paper Roll (White)
\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Sky Blue)
\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Yellow)
\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Red)
\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Pink)
\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Orange)
\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Brown)

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Christmas Green)
\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Black)
\$466.83	10-000000-3-2222-400-056	1.00	39.990	39.99	36" x 200` Craft Paper Roll (Lake Blue)
\$466.83	10-000000-3-2222-400-056	2.00	19.800	39.60	Prang Construction Paper 9"x12" 500 sheets
\$466.83	10-000000-3-2222-400-056	1.00	24.990	24.99	1 Gallon Storage Bags - 200 count
\$466.83	10-000000-3-2222-400-056	1.00	27.990	27.99	2 Gallon Storage Bags - 100 count
\$466.83	10-000000-3-2222-400-056	1.00	5.990	5.99	Safety Paper Cutter (Qty 6)
\$466.83	10-000000-3-2222-400-056	2.00	13.150	26.30	Med Weight Tagboard 12"x18" 100 sheets
\$466.83	10-000000-3-2222-400-056	1.00	13.790	13.79	Remarkably Bright Creatures
\$466.83	10-000000-3-2222-400-056	1.00	14.500	14.50	Starter Villain
\$466.83	10-000000-3-2222-400-056	1.00	10.230	10.23	Divine Rivals: A Novel
\$466.83	10-000000-3-2222-400-056	1.00	10.630	10.63	The Girl Who Fell Beneath the Sea
\$466.83	10-000000-3-2222-400-056	1.00	15.150	15.15	Lula Dean`s Little Library of Banned Books
\$466.83	10-000000-3-2222-400-056	1.00	17.660	17.66	The House in the Cerulean Sea
\$466.83	10-000000-3-2222-400-056	1.00	11.150	11.15	As Long as the Lemon Trees Grow
\$466.83	10-000000-3-2222-400-056	1.00	19.990	19.99	Shut Up, This is Serious
\$466.83	10-000000-3-2222-400-056	2.00	9.990	19.98	Rez Ball
\$466.83	10-000000-3-2222-400-056	1.00	9.990	9.99	Looking for Smoke
\$466.83	10-000000-3-2222-400-056	1.00	8.980	8.98	Dungeons and Drama
\$466.83	10-000000-3-2222-400-056	1.00	11.990	11.99	You`re Not Supposed to Die Tonight
\$466.83	10-000000-3-2222-400-056	1.00	17.840	17.84	Polymer Clay for Beginners
\$466.83	10-000000-3-2222-400-056	1.00	34.390	34.39	Pocket Guide to Crime Scene Photography
\$466.83	10-000000-3-2222-400-056	1.00	14.990	14.99	Forensic Science for Rookies
\$466.83	10-000000-3-2222-400-056	1.00	13.470	13.47	Spider-Man: Into the Spider-Verse (Blu-ray) 2019
\$466.83	10-000000-3-2222-400-056	1.00	8.600	8.60	The Dark Knight (Blu-ray) 2008
\$466.83	10-000000-3-2222-400-056	1.00	30.720	30.72	FIMO Soft Polymer Clay (30 assorted colors)
\$466.83	10-000000-3-2222-400-056	1.00	11.040	11.04	Staples Labels 1 x 2 5/8 30 labels to a sheet
			<b>Requisition Total</b>	<b>\$863.85</b>	

## Approval History

Entered by: Biar, Deb - ZBEIMC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:02:37 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:36:56 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:46:20 PM

## Approved By:

ZBEIMC - Biar, Deb @ 3/17/2025 10:15:42 AM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	002	Zion Bento	34149	03/17/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34149	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/17/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	2.00	16.460	32.92	Brand Sticky Back Dots   500pc Bulk Pack Whit
		<b>Requisition Total</b>		<b>\$32.92</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/17/2025 12:01:13 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 12:52:54 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:52:26 PM

**Approved By:**

STOUTA - Andrew Stout @ 3/17/2025 12:00:10 PM Level:3  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34150	03/17/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34150	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	4.00	8.540	34.16	Kitchen Scissors
\$2,443.15	10-462025-0-1200-400-549	2.00	7.980	15.96	Vegetable Scissors
\$2,443.15	10-462025-0-1200-400-549	1.00	16.970	16.97	Pen or Pencil Weights
\$2,443.15	10-462025-0-1200-400-549	1.00	6.980	6.98	Chew Necklaces
\$2,443.15	10-462025-0-1200-400-549	1.00	29.990	29.99	Electric Nail Clipper
\$2,443.15	10-462025-0-1200-400-549	3.00	13.490	40.47	Sublimation Paper 8.5x11
\$2,443.15	10-462025-0-1200-400-549	1.00	26.990	26.99	30 Pack Sublimation Blanks Tote Bags
\$2,443.15	10-462025-0-1200-400-549	1.00	15.990	15.99	42 Pcs Sublimation Ornament Blanks
\$2,443.15	10-462025-0-1200-400-549	3.00	19.990	59.97	White HTV Bundle 24 Pack 12x12
\$2,443.15	10-462025-0-1200-400-549	3.00	19.990	59.97	Black HTV Bundle 24 Pack 12x12
\$2,443.15	10-462025-0-1200-400-549	2.00	19.990	39.98	Set of 4 mimi Non Stick Spring Pan 4" Heart
\$2,443.15	10-462025-0-1200-400-549	1.00	21.990	21.99	50 Pack Small Charcuterie Boxes
\$2,443.15	10-462025-0-1200-400-549	1.00	25.990	25.99	36 Pack 8x10 Canvas Boards

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$2,443.15	10-462025-0-1200-400-549	1.00	19.990	19.99	42 Pack 5x7 Canvas Boards
\$2,443.15	10-462025-0-1200-400-549	1.00	19.540	19.54	100 Sheets Cold Press Watercolor Paper
\$2,443.15	10-462025-0-1200-400-549	1.00	23.990	23.99	240 Pcs Sublimation Keychain Blanks
\$2,443.15	10-462025-0-1200-400-549	1.00	30.960	30.96	XL Unisex Adult Cotton T Shirt
\$2,443.15	10-462025-0-1200-400-549	1.00	30.990	30.99	Large Unisex Adult Cotton T Shirt
\$2,443.15	10-462025-0-1200-400-549	1.00	30.960	30.96	Medium Unisex Adult Cotton T Shirt
\$2,443.15	10-462025-0-1200-400-549	1.00	30.960	30.96	Small Unisex Adult Cotton T Shirt

**Requisition Total** \$582.80

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:14:28 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:16:44 PM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 3/17/2025 12:40:46 PM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>739</b>	<b>IASA</b>	739	<b>IASA</b>	065	Zion Bento D. Brown 3901 W. 21st Street Zion IL 60099	34151	03/17/2025
	2648 BEECHLER CT					Authorization: Processed Assigned P.O. #: M34151 P.O. Date: 03/20/2025	
	SPRINGFIELD, IL 62703-7305						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$834.01	10-000000-0-2410-310-065	1.00	2,050.000	2,050.00	IASA Aspiring superintendent academy
		<b>Requisition Total</b>		<u><u>\$2,050.00</u></u>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 3/17/2025 1:07:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 9:50:16 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:53:26 PM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 3/17/2025 1:00:58 PM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34152	03/17/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34152	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	44.990	44.99	Acrylic Paint 24 Colors
\$2,443.15	10-462025-0-1200-400-549	1.00	9.320	9.32	Construction Paper Pink 9x12
\$2,443.15	10-462025-0-1200-400-549	1.00	14.990	14.99	Construction Paper Violet 9x12
\$2,443.15	10-462025-0-1200-400-549	1.00	14.800	14.80	Construction Paper Dark Brown 9x12
\$2,443.15	10-462025-0-1200-400-549	1.00	20.000	20.00	Construction Paper Yellow 9x12
\$2,443.15	10-462025-0-1200-400-549	1.00	19.260	19.26	Construction Paper Green 9x12
\$2,443.15	10-462025-0-1200-400-549	1.00	15.990	15.99	Construction Paper Black 9x12
\$2,443.15	10-462025-0-1200-400-549	1.00	16.080	16.08	Construction Paper Red 9x12
\$2,443.15	10-462025-0-1200-400-549	3.00	45.990	137.97	12 Packs Classroom Headphones
\$2,443.15	10-462025-0-1200-400-549	1.00	45.630	45.63	Crayola Colors of the World Pencils
\$2,443.15	10-462025-0-1200-400-549	1.00	42.240	42.24	Crayola Colors of the World 480 CT
\$2,443.15	10-462025-0-1200-400-549	2.00	34.990	69.98	Digital Wall Clock 16"
\$2,443.15	10-462025-0-1200-400-549	2.00	9.990	19.98	Easter Basket Essentials Stretchy Strings
\$2,443.15	10-462025-0-1200-400-549	1.00	18.950	18.95	Humanoid Suction Sensory Toys 24 Pack
\$2,443.15	10-462025-0-1200-400-549	2.00	16.800	33.60	Plastic T Shirt Bags 9x12
\$2,443.15	10-462025-0-1200-400-549	2.00	17.990	35.98	2 Inch 3 Ring Binders White 4 Pack
\$2,443.15	10-462025-0-1200-400-549	3.00	16.980	50.94	100 Pack 5 Mil Laminating Pouches 9x11.5
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	400 Pcs Sticky Back Hook White
\$2,443.15	10-462025-0-1200-400-549	2.00	8.990	17.98	White Hook and Loop Strips w/Adhesive
\$2,443.15	10-462025-0-1200-400-549	3.00	8.540	25.62	Kitchen Scissors
\$2,443.15	10-462025-0-1200-400-549	2.00	9.950	19.90	Knives for kids Multi Green
		<b>Requisition Total</b>		<b>\$684.19</b>	

**Approval History**

Entered by: AMY MCCLEARY - MCCLEARYA - Group:ZAP  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:14:59 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:16:52 PM

**Approved By:**

MCCLEARYA - AMY MCCLEARY @ 3/17/2025 1:15:25 PM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	075	Zion Bento	34153	03/17/2025
	ACCOUNTS RECEIVABLE				J. Gehrig	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M34153	
					Zion IL 60099	P.O. Date: 03/20/2025	
	CHICAGO, IL 60680-1741						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	20.00	2.000	40.00	Uline Industrial Tape - 2 Mil, 2" x 110 yds, Clear
\$77,205.02	20-000000-0-2540-410-075	8.00	10.000	80.00	Uline Industrial Side Loader Tape Dispenser - 2"
\$77,205.02	20-000000-0-2540-410-075	300.00	2.540	762.00	18 x 18 x 16" Corrugated Boxes 20/bundle
		<b>Requisition Total</b>		<b>\$882.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/17/2025 2:15:04 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/17/2025 2:15:48 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 2:53:43 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:53:39 PM

**Approved By:**

ParksM - Molly Parks @ 3/17/2025 1:18:29 PM Level:1  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5704</b>	<b>EMMONS BUSINESS INTERIORS</b>						
		5704	<b>EMMONS BUSINESS INTERIORS</b>	968	Zion Bento	34154	03/17/2025
	PO BOX 632107				J. Woell	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34154	
					Zion IL 60099	P.O. Date: 03/17/2025	
	CINCINNATI, OH 45263-2107						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,111,681.99	60-000000-0-2530-541-968	1.00	46,055.100	46,055.10	ZBE IMC DESK PACKAGE
\$2,111,681.99	60-000000-0-2530-541-968	1.00	166,716.440	166,716.44	ZB IMC DESK PACKAGE
\$2,111,681.99	60-000000-0-2530-541-968	1.00	3,500.000	3,500.00	FREIGHT
\$2,111,681.99	60-000000-0-2530-541-968	1.00	50,084.370	50,084.37	INSTALL
		<b>Requisition Total</b>		<b>\$266,355.91</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/17/2025 1:41:47 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:52:36 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/17/2025 1:27:21 PM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5704</b>	<b>EMMONS BUSINESS INTERIORS</b>						
		5704	<b>EMMONS BUSINESS INTERIORS</b>	968	Zion Bento	34156	03/17/2025
	PO BOX 632107				J. Woell	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34156	
					Zion IL 60099	P.O. Date: 03/17/2025	
	CINCINNATI, OH 45263-2107						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,111,681.99	60-000000-0-2530-541-968	1.00	47,538.310	47,538.31	INSTRUMENT STORAGE ROOM
\$2,111,681.99	60-000000-0-2530-541-968	1.00	41,818.720	41,818.72	BAND ROOM
\$2,111,681.99	60-000000-0-2530-541-968	1.00	35,457.340	35,457.34	CHOIR ROOM
\$2,111,681.99	60-000000-0-2530-541-968	1.00	6,500.000	6,500.00	FREIGHT
\$2,111,681.99	60-000000-0-2530-541-968	1.00	1,780.000	1,780.00	STORAGE CARTS
\$2,111,681.99	60-000000-0-2530-541-968	1.00	1,220.000	1,220.00	PRACTICE ROOMS (5)
			<b>Requisition Total</b>	<u>\$134,314.37</u>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/17/2025 1:41:47 PM  
 Approved By: CSBO - James Woell on: 3/17/2025 1:44:12 PM  
 Amount or Acct# Changed by:Print on: 3/17/2025 1:52:44 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/17/2025 1:40:57 PM Level:8  
 CSBO - James Woell @ 3/17/2025 1:44:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6256</b>	<b>PROTOLIGHT INC</b>						
		6256	<b>PROTOLIGHT INC</b>	023	Zion Bento	34157	03/17/2025
	220 HOWARD AVE				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34157	
					Zion IL 60099	P.O. Date: 03/20/2025	
	DES PLAINES, IL 60018						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$25,362.99	10-000000-0-2225-700-023	1.00	1,400.000	1,400.00	Hookup Side Position Fixtures
\$3,568.22	10-000000-1-2225-310-023	1.00	340.000	340.00	Sidearm Adder
			<b>Requisition Total</b>	<u>\$1,740.00</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/17/2025 9:59:55 PM  
 Approved By: Purchasing - Stephanie Fessler on: 3/18/2025 10:43:42 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:53:48 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/17/2025 2:26:12 PM Level:1  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5796</b>	<b>KRAUSE ELECTRICAL CONTRACTORS INC</b>						
		5796	<b>KRAUSE ELECTRICAL CONTRACTORS INC</b>	023	Zion Bento	34158	03/17/2025
	13921 W IL RTE 173				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34158	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	1.00	987.000	987.00	Football Path Lighting Control Install
		<b>Requisition Total</b>		<b>\$987.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/17/2025 9:59:55 PM  
 Approved By: Purchasing - Stephanie Fessler on: 3/18/2025 10:43:42 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:54:01 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/17/2025 2:33:42 PM Level:1  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1785</b>	<b>Z B ACTIVITIES</b>						
		1785	<b>Z B ACTIVITIES</b>	066	Zion Bento	34159	03/17/2025
					D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34159	
					Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$177.84	10-000000-0-2411-400-066	1.00	55.000	55.00	YEARBOOK
		<b>Requisition Total</b>		<b>\$55.00</b>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 3/17/2025 3:21:29 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:54:13 PM

**Approved By:**

Purchasing - Stephanie Fessler @ 3/17/2025 3:18:14 PM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1785	Z B ACTIVITIES	1785	Z B ACTIVITIES	064	Zion Bento B. Felske 3901 W. 21st Street Zion IL 60099	34160	03/17/2025
						Authorization: Processed	
						Assigned P.O. #: M34160	
						P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,791.51	10-000000-0-2410-400-064	1.00	55.000	55.00	2024-2025 YEARBOOK
<b>Requisition Total</b>				<b>\$55.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 3:21:29 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:54:21 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/17/2025 3:19:46 PM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 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	065	Zion Bento D. Brown 3901 W. 21st Street Zion IL 60099	34161	03/17/2025
						Authorization: Processed	
						Assigned P.O. #: M34161	
						P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	1.00	55.000	55.00	24-25 YEARBOOK
<b>Requisition Total</b>				<b>\$55.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/17/2025 3:21:29 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:54:34 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/17/2025 3:20:27 PM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 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 J. Lang 3901 W. 21st Street Zion IL 60099	34162	03/18/2025
						Authorization: Processed	
						Assigned P.O. #: M34162	
						P.O. Date: 03/20/2025	
PO BOX 035184 ACCT# A38PJ29JY7EFT2  SEATTLE, WA 98124-5184							

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$1,645.60	10-000000-0-1203-400-143	1.00	13.990	13.99	12 Pack Mini Clear Storage Containers with 10 Grid
<b>Requisition Total</b>				<b>\$13.99</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/18/2025 7:31:57 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/18/2025 7:40:12 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/18/2025 10:45:00 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:54:47 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/18/2025 7:29:31 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 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>
<b>425</b>	<b>DEMCO</b>						
		425	<b>DEMCO</b>	3056	Zion Bento	34163	03/18/2025
	PO BOX 88623				Deb Biar	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M34163	
					Zion IL 60099	P.O. Date: 04/14/2025	
	MILWAUKEE, WI 53288-8623						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$466.83	10-000000-3-2222-400-056	1.00	40.790	40.79	Paper Spine Labels 3/4" x 1-1/4" White 8400/Box
\$466.83	10-000000-3-2222-400-056	1.00	14.390	14.39	"NEW" Imprtd Color-Coded Paper Tape 3/4" W
\$466.83	10-000000-3-2222-400-056	15.00	20.150	302.25	DEMCO Premium Book Tape 3" x 30 Yards
\$466.83	10-000000-3-2222-400-056	1.00	16.470	16.47	Color-tinted Label Protectors 250/roll (Rose)
\$466.83	10-000000-3-2222-400-056	1.00	16.470	16.47	Color-tinted Label Protectors 250/roll (Burgundy)
\$466.83	10-000000-3-2222-400-056	8.00	14.390	115.12	Made Ya Look Display Easel Hot
\$466.83	10-000000-3-2222-400-056	1.00	7.640	7.64	Nachos Scented Bookmarks (100)
\$466.83	10-000000-3-2222-400-056	1.00	8.490	8.49	Car Bookmarks (200)
\$466.83	10-000000-3-2222-400-056	1.00	8.490	8.49	Maze Craze Bookmarks (200)
<b>Requisition Total</b>				<b>\$530.11</b>	

**Approval History**

Entered by: Biar, Deb - ZBEIMC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:02:37 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:37:06 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:46:33 PM

**Approved By:**

ZBEIMC - Biar, Deb @ 3/18/2025 8:12:41 AM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	072	Zion Bento	34164	03/18/2025
	PO BOX 035184				A. Hernandez	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34164	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,468.51	10-000000-0-2546-400-072	1.00	79.840	79.84	Fargo 45000 YMCKONRibbon cleaning kit
		<b>Requisition Total</b>		<b>\$79.84</b>	

**Approval History**

Entered by: GIGI FAJARDO - SECURSEC - Group:Security  
 Approved By: SECURSEC - GIGI FAJARDO on: 3/18/2025 9:48:38 AM  
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 3/18/2025 9:49:29 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/18/2025 10:45:00 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:54:59 PM

**Approved By:**

SECURSEC - GIGI FAJARDO @ 3/18/2025 9:43:51 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>	5372	<b>BANK CARD PROCESSING CENTER</b>	011	Zion Bento	34166	03/18/2025
	PO BOX 6818				N. Stommel	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34166	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,296.14	10-000000-0-1130-400-011	1.00	40.000	40.00	Hypatia Create: 50 User one-year license
\$1,296.14	10-000000-0-1130-400-011	1.00	1.200	1.20	FEE
		<b>Requisition Total</b>		<b>\$41.20</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/18/2025 10:34:07 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:55:11 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/18/2025 10:31:53 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>619</b>	<b>GRAYSLAKE CENTRAL HIGH SCHOOL</b>	619	<b>GRAYSLAKE CENTRAL HIGH SCHOOL</b>	034	Zion Bento	34167	03/18/2025
	400 N. LAKE STREET				D. Brown	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34167	
	GRAYSLAKE, IL 60030				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,257.00	10-000000-0-1520-600-034	1.00	500.000	500.00	NLCC Honor Band Participation
		<b>Requisition Total</b>		<b>\$500.00</b>	

**Approval History**

Entered by: NICOLE POULSEN - ZBAPSEC - Group:Assistant Principal  
 Approved By: ZBASTPRINC - Diallo Brown on: 3/18/2025 11:58:01 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/18/2025 2:30:11 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:55:23 PM

**Approved By:**

ZBAPSEC - NICOLE POULSEN @ 3/18/2025 10:40:22 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3222</b>	<b>ILLINOIS HEARTLAND LIBRARY SYSTEM</b>	3222	<b>ILLINOIS HEARTLAND LIBRARY SYSTEM</b>	056	Zion Bento	34169	03/18/2025
	6725 GOSHEN ROAD				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34169	
	EDWARDSVILLE, IL 62025				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$13.45	10-000000-0-2222-310-056	1.00	237.000	237.00	OCLC Cataloging Services
		<b>Requisition Total</b>		<b>\$237.00</b>	

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 3/18/2025 1:33:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/18/2025 2:30:07 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:55:36 PM

**Approved By:**

WILLD - Deb Will @ 3/18/2025 1:33:05 PM Level:3  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	005	Zion Bento	34170	03/18/2025
	PO BOX 035184				M. Blades	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34170	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$97.68	10-000000-0-1130-400-005	5.00	11.990	59.95	Extra Small Silicone Chair Leg Floor Protectors Fi
		<b>Requisition Total</b>		<b>\$59.95</b>	

**Approval History**

Entered by: Michael Blades - BLADESM - Group:Division Chair 1  
 Approved By: BLADESM - Michael Blades on: 3/18/2025 2:06:04 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 11:08:50 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:55:44 PM

**Approved By:**

BLADESM - Michael Blades @ 3/18/2025 2:04:24 PM Level:3  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>116</b>	<b>ARAMARK CORPORATION</b>						
		116	ARAMARK CORPORATION	055	Zion Bento	34172	03/18/2025
	2400 MARKET ST				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34172	
	PHILADELPHIA, PA 19103				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$6,010.89	10-000000-0-2210-400-055	1.00	375.000	375.00	Breakfast for Lake County Dual Credit Meeting
		<b>Requisition Total</b>		<b>\$375.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/19/2025 9:08:16 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 9:35:53 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:56:00 PM  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/20/2025 3:56:38 PM

**Approved By:**

IOISECR - GEENA GIERL @ 3/18/2025 3:13:13 PM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	078	Zion Bento	34173	03/18/2025
	PO BOX 6818				J. Woell	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34173	
					Zion IL 60099	P.O. Date: 03/20/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,500.00	10-000000-3-2560-700-078	1.00	499.000	499.00	Vollrath Single Deck Cafeteria Guard 4 Well
\$1,500.00	10-000000-3-2560-700-078	1.00	2,079.000	2,079.00	Vollrath Servewell Electric Four Pan Hot Food Tabl
\$1,500.00	10-000000-3-2560-700-078	1.00	216.800	216.80	Shipping
		<b>Requisition Total</b>		<b>\$2,794.80</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 9:36:09 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:56:08 PM

**Approved By:**

Sosbe - Sacramento Sosbe @ 3/18/2025 3:18:05 PM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	023	Zion Bento	34174	03/18/2025
	PO BOX 6818				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34174	
					Zion IL 60099	P.O. Date: 03/20/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$341.29	10-000000-0-2225-332-023	1.00	310.000	310.00	CoSN National Membership Annual
\$341.29	10-000000-0-2225-332-023	1.00	50.000	50.00	IETL Membership Annual
		<b>Requisition Total</b>		<b>\$360.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/18/2025 3:52:41 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 8:41:27 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:56:21 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/18/2025 3:49:01 PM Level:1  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	059	Zion Bento	34175	03/19/2025
	PO BOX 035184				J. Rodriguez	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34175	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/20/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	17.000	17.00	To Go Containers
(\$4,572.51)	10-000000-0-2310-310-059	1.00	30.000	30.00	Expandable folders
(\$4,572.51)	10-000000-0-2310-310-059	2.00	12.000	24.00	Pens
(\$4,572.51)	10-000000-0-2310-310-059	1.00	15.000	15.00	Sponges
		<b>Requisition Total</b>		<b>\$86.00</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 9:36:28 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:56:38 PM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/19/2025 7:34:35 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2524</b>	<b>CRISIS PREVENTION INSTITUTE</b>						
		2524	<b>CRISIS PREVENTION INSTITUTE</b>	549	Zion Bento	34176	03/19/2025
	PO BOX 735309				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34176	
	CHICAGO, IL 60673-5309				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,849.00)	10-462026-0-2210-332-549	1.00	2,049.000	2,049.00	CPI-Renewal (Classroom and Online) 7/9 - 7/11 Jenn
(\$2,849.00)	10-462026-0-2210-332-549	1.00	800.000	800.00	CPI Conference 2025 - 7/6-7/8 Jenn Lang
		<b>Requisition Total</b>		<b>\$2,849.00</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/19/2025 8:09:00 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/21/2025 12:03:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:47:16 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:17:01 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/19/2025 7:39:34 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	34177	03/19/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34177	
					Zion IL 60099	P.O. Date: 03/25/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	7.00	239.000	1,673.00	Grand Hyatt Hotel, Nashville-7/5-7/12 Jenn Lang
\$19,632.08	10-462025-0-2210-332-549	1.00	289.360	289.36	Taxes and fees
		<b>Requisition Total</b>		<b>\$1,962.36</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/19/2025 8:09:00 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/21/2025 12:03:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:47:23 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:17:09 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/19/2025 7:56:37 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2202</b>	<b>ILLINOIS PRINCIPALS ASSOCIATION</b>						
		2202	<b>ILLINOIS PRINCIPALS ASSOCIATION</b>	530	Zion Bento	34178	03/19/2025
	2940 BAKER DR				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34178	
					Zion IL 60099	P.O. Date: 03/20/2025	
	SPRINGFIELD, IL 62703						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,681.22	10-493225-0-2210-332-530	1.00	314.000	314.00	Admin Academy AI in Action- A. Stout
		<b>Requisition Total</b>		<b>\$314.00</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/19/2025 9:08:16 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 9:36:39 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:56:56 PM

**Approved By:**

IOISECR - GEENA GIERL @ 3/19/2025 8:19:00 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	3064	Zion Bento	34180	03/19/2025
	ACCT: 1367609				K. Wiland		Authorization: Processed
	PO BOX 37600				1634 W 23rd St		Assigned P.O. #: M34180
					Zion IL 60099		P.O. Date: 03/20/2025
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	18.590	18.59	Plastic Knives
		<b>Requisition Total</b>		<b>\$18.59</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 3/19/2025 10:06:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 9:36:51 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:57:19 PM

**Approved By:**

CARTERC - Cheri Carter @ 3/19/2025 9:00:16 AM Level:1  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	549	Zion Bento	34181	03/19/2025
	PO BOX 6818				J. Lang		Authorization: Processed
					3901 W. 21st Street		Assigned P.O. #: M34181
					Zion IL 60099		P.O. Date: 03/25/2025
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$19,632.08	10-462025-0-2210-332-549	1.00	147.320	147.32	Southwest Airlines round trip-Jenn Lang-7/5 & 7/12
\$19,632.08	10-462025-0-2210-332-549	1.00	41.650	41.65	Taxes and fees
		<b>Requisition Total</b>		<b>\$188.97</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/19/2025 9:58:24 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/21/2025 12:03:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:47:32 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:17:16 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/19/2025 9:20:41 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34182	03/19/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34182	
					Zion IL 60099	P.O. Date: 03/25/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	iPhone 14 Charger Fast Charging 3-Pack 20W
\$2,443.15	10-462025-0-1200-400-549	1.00	158.990	158.99	ELECWISH Meditation Chair, ADHD Chair for Adults w
		<b>Requisition Total</b>		<b>\$168.98</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/19/2025 9:58:24 AM  
 Amount or Acct# Changed by: Jodi S Lindemann on: 3/20/2025 2:14:02 PM  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/20/2025 2:16:02 PM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/21/2025 12:03:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:48:07 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by: Print on: 3/25/2025 3:17:25 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/19/2025 9:52:30 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1284</b>	<b>J W PEPPER &amp; SON INC</b>						
		1284	<b>J W PEPPER &amp; SON INC</b>	012	Zion Bento	34184	03/19/2025
	PO BOX 786212				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34184	
					Zion IL 60099	P.O. Date: 03/20/2025	
	PHILADELPHIA, PA 19178-6212						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$760.12)	10-000000-0-1130-400-012	1.00	17.300	17.30	Apple Tree Instrumental Parts
(\$760.12)	10-000000-0-1130-400-012	1.00	33.400	33.40	Apple Tree Accompaniment MP3
(\$760.12)	10-000000-0-1130-400-012	1.00	26.990	26.99	See You Again Accompaniment MP3
(\$760.12)	10-000000-0-1130-400-012	10.00	2.500	25.00	Try Everything SAB
(\$760.12)	10-000000-0-1130-400-012	1.00	49.990	49.99	Try Everything SAB Bundle MP3
(\$760.12)	10-000000-0-1130-400-012	1.00	31.100	31.10	Rewrite the Stars Accompaniment MP3
(\$760.12)	10-000000-0-1130-400-012	1.00	33.400	33.40	Touch the Sky Accompaniment MP3
(\$760.12)	10-000000-0-1130-400-012	1.00	25.000	25.00	Ain`t IT Fun Accompaniment MP3
(\$760.12)	10-000000-0-1130-400-012	1.00	29.990	29.99	Don`t Stop Believin MP3
(\$760.12)	10-000000-0-1130-400-012	10.00	2.500	25.00	Yesterday SATB

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
(\$760.12)	10-000000-0-1130-400-012	1.00	49.990	49.99	Yesterday SATB Part Dominant MP3
<b>Requisition Total</b>				<b>\$347.16</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/20/2025 12:36:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 1:25:02 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:57:33 PM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 3/19/2025 11:36:48 AM Level:1  
 CSBO - James Woell @ 3/20/2025 2:48:32 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>
<b>115</b>	<b>APPLE COMPUTER INC</b>	115	<b>APPLE COMPUTER INC</b>	023	Zion Bento	34187	03/20/2025
	EDUCATION SALES SUPPORT, MS: 1				C. Bridge	Authorization: Processed	
	PO BOX 281877				3901 W. 21st Street	Assigned P.O. #: M34187	
	ATLANTA, GA 30384-1877				Zion IL 60099	P.O. Date: 03/25/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$17,499.38)	10-430025-0-1250-400-026	272.00	324.000	88,128.00	1-inch iPad Wi-Fi 128GB - Silver - ZB
\$13,214.07	10-430025-3-1250-400-026	48.00	324.000	15,552.00	1-inch iPad Wi-Fi 128GB - Silver - ZBE
(\$17,499.38)	10-430025-0-1250-400-026	272.00	109.950	29,906.40	Logitech Rugged Combo 4 Touch Case - Blue - ZB
\$13,214.07	10-430025-3-1250-400-026	48.00	109.950	5,277.60	Logitech Rugged Combo 4 Touch Case - Blue - ZBE
(\$17,499.38)	10-430025-0-1250-400-026	272.00	79.000	21,488.00	4-Year AppleCare+ for Schools - iPad - ZB
\$13,214.07	10-430025-3-1250-400-026	48.00	79.000	3,792.00	4-Year AppleCare+ for Schools - iPad - ZBE
(\$17,499.38)	10-430025-0-1250-400-026	17.00	99.950	1,699.15	STM Dux USB-C Keyboard with 3.5mm aux port - ZB
\$13,214.07	10-430025-3-1250-400-026	3.00	99.950	299.85	STM Dux USB-C Keyboard with 3.5mm aux port - ZBE
(\$17,499.38)	10-430025-0-1250-400-026	72.00	879.000	63,288.00	13-inch MacBook Air: Apple M4 chip - Silver - ZB
\$13,214.07	10-430025-3-1250-400-026	13.00	879.000	11,427.00	13-inch MacBook Air: Apple M4 chip - Silver - ZBE
(\$17,499.38)	10-430025-0-1250-400-026	72.00	239.000	17,208.00	4-Year AppleCare+ for Schools 13-inch MacBook - ZB
\$13,214.07	10-430025-3-1250-400-026	13.00	239.000	3,107.00	4-Year AppleCare+ for Schools 13-inch MacBook -ZBE
(\$17,499.38)	10-430025-0-1250-400-026	3.00	899.000	2,697.00	13-inch MacBook Air: Apple M4 chip - Sky Blu - ZB
\$13,214.07	10-430025-3-1250-400-026	1.00	899.000	899.00	13-inch MacBook Air: Apple M4 chip - Sky Blu - ZBE
(\$17,499.38)	10-430025-0-1250-400-026	3.00	239.000	717.00	4-Year AppleCare+ for Schools 13-inch MacBook -ZB
\$13,214.07	10-430025-3-1250-400-026	1.00	239.000	239.00	4-Year AppleCare+ for Schools 13-inch MacBook -ZBE
<b>Requisition Total</b>				<b>\$265,725.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/24/2025 10:46:53 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 11:56:10 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:17:32 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/20/2025 8:29:22 AM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1879</b>	<b>RADI-LINK INC</b>						
		1879	<b>RADI-LINK INC</b>	540	Zion Bento	34191	03/20/2025
	39W284 HIGHLAND AVE				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34191	
					Zion IL 60099	P.O. Date: 03/20/2025	
	ELGIN, IL 60124						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$734.94	10-440025-0-2546-400-540	7.00	360.000	2,520.00	NX-1300DUK
\$734.94	10-440025-0-2546-400-540	1.00	165.000	165.00	Six unit charging station
		<b>Requisition Total</b>		<b>\$2,685.00</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 11:08:46 AM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:57:43 PM

**Approved By:**

Sosbe - Sacramento Sosbe @ 3/20/2025 10:50:13 AM Level:8  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
		905	<b>LAKE-COOK DISTRIBUTORS INC</b>	026	Zion Bento	34194	03/20/2025
	951 N OLD RAND RD, STE 114				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34194	
					Zion IL 60099	P.O. Date: 03/20/2025	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$11,556.60	10-430025-1-1600-400-026	500.00	9.090	4,545.00	All American Boys by Jason Reynolds
\$11,556.60	10-430025-1-1600-400-026	110.00	6.290	691.90	Look Both Ways by Jason Reynolds
\$11,556.60	10-430025-1-1600-400-026	250.00	9.790	2,447.50	Scythe by Neal Shusterman
\$11,556.60	10-430025-1-1600-400-026	150.00	6.290	943.50	Keeper by Mal Peet
\$11,556.60	10-430025-1-1600-400-026	150.00	9.090	1,363.50	All My Rage by Sabaa Tahir
\$11,556.60	10-430025-1-1600-400-026	225.00	7.690	1,730.25	Inheritance Games by Jennifer Lynn Barnes
\$11,556.60	10-430025-1-1600-400-026	125.00	6.290	786.25	Devils Within by SF Hensen

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$11,556.60	10-430025-1-1600-400-026	50.00	7.690	384.50	The Inexplicable Logic of My Life By Benjamin Saen
\$11,556.60	10-430025-1-1600-400-026	225.00	12.600	2,835.00	Red Rising by Pierce Brown
\$11,556.60	10-430025-1-1600-400-026	100.00	9.090	909.00	I Will Always Write Back by Caitlin Alifrenka
\$11,556.60	10-430025-1-1600-400-026	75.00	13.290	996.75	The Things They Carried by Tim O'Brien
\$11,556.60	10-430025-1-1600-400-026	225.00	9.090	2,045.25	Unwind by Neal Shusterman
\$11,556.60	10-430025-1-1600-400-026	1.00	10.000	10.00	Shipping
<b>Requisition Total</b>				<b>\$19,688.40</b>	

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 3/20/2025 11:54:13 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:02 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:07 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:11 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:12 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:15 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:20 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:21 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:22 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:23 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:25 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:26 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:27 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:28 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/20/2025 12:31:29 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/20/2025 12:31:44 PM  
 Approved By: CSBO - James Woell on: 3/20/2025 2:48:32 PM  
 Amount or Acct# Changed by:Print on: 3/20/2025 3:57:59 PM

**Approved By:**

WILLD - Deb Will @ 3/20/2025 11:41:44 AM Level:3  
 CSBO - James Woell @ 3/20/2025 2:48:32 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34195	03/20/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34195	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	2.00	19.190	38.38	Laiensia 3-Tier Kitchen Storage Rolling Cart,
\$2,443.15	10-462025-0-1200-400-549	2.00	18.000	36.00	Degree Antiperspirant Dry Spray Pure Fresh 3 Count
\$2,443.15	10-462025-0-1200-400-549	2.00	17.340	34.68	Degree Men Antiperspirant Spray Black/White 3 coun

# P.O. Authorization History Report

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\$2,443.15	10-462025-0-1200-400-549	1.00	14.950	14.95	AXE Apollo Body Spray Deodorant 4 pack
\$2,443.15	10-462025-0-1200-400-549	2.00	20.940	41.88	Tampax Radiant Tampons, Regular Absorbency, With L
\$2,443.15	10-462025-0-1200-400-549	1.00	14.990	14.99	Gyre & Gimble Pencil Gidgets-Textured Silicone Pen
\$2,443.15	10-462025-0-1200-400-549	4.00	3.470	13.88	Paper Mate Triangular Mechanical Pencil-5 count
\$2,443.15	10-462025-0-1200-400-549	2.00	28.390	56.78	Crazy Aaron's Falling Water & Crackle'n Kracken Po
\$2,443.15	10-462025-0-1200-400-549	3.00	7.190	21.57	2 Pack Acrylic Pen Pencil Holder for desktop
\$2,443.15	10-462025-0-1200-400-549	2.00	19.990	39.98	D-FantiX 4 in 1 Large Magic Groove Practice Copybo
\$2,443.15	10-462025-0-1200-400-549	1.00	127.770	127.77	Rugshop Geometric Boho Area Rug 7' 10" x 10' Multi
\$2,443.15	10-462025-0-1200-400-549	1.00	14.950	14.95	Managing Your Classroom with Restorative Practices
\$2,443.15	10-462025-0-1200-400-549	2.00	8.630	17.26	The Pencil Grip TPG-86101 LoopeeZ Fidget multi
\$2,443.15	10-462025-0-1200-400-549	2.00	14.990	29.98	WORKLION Portable 3 Hole Punch for Binder
\$2,443.15	10-462025-0-1200-400-549	5.00	6.980	34.90	KTRIO 12 Pocket Poly Project Organizer, Spiral Bin
\$2,443.15	10-462025-0-1200-400-549	1.00	12.980	12.98	Amazon Basics Dustpan Broom Set, Blue and White
\$2,443.15	10-462025-0-1200-400-549	1.00	9.990	9.99	HOMEXCEL Microfiber Floor Mop Pads 24 Count
\$2,443.15	10-462025-0-1200-400-549	2.00	23.910	47.82	Always Ultra Thin Feminine Pads with Wings for Wom
\$2,443.15	10-462025-0-1200-400-549	1.00	12.250	12.25	BIC Xtra-Precision Mechanical Pencil, Metallic Bar
<b>Requisition Total</b>				<b>\$620.99</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:17:35 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:17:42 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/20/2025 11:56:34 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1067</b>	<b>MENARDS - KENOSHA STORE</b>	1067	<b>MENARDS - KENOSHA STORE</b>	208	Zion Bento A. Stout 3901 W. 21st Street Zion IL 60099	34196	03/20/2025
	7330 74TH PLACE					Authorization: Processed Assigned P.O. #: M34196 P.O. Date: 03/25/2025	
	KENOSHA, WI 53142						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	37.00	50.980	1,886.26	Foam Baord 2"x4' x8' square edge
\$301.83	10-000000-0-1448-400-208	40.00	3.640	145.60	2 x 4 x 8' Construction/Framing Lumber
\$301.83	10-000000-0-1448-400-208	20.00	7.470	149.40	1 x 4 x 12' Quality Pine Board
\$301.83	10-000000-0-1448-400-208	20.00	21.990	439.80	1/4 x 4 x 8 Sanded Utility Plywood
\$301.83	10-000000-0-1448-400-208	5.00	12.720	63.60	1/8 x 4 x 8 Hardboard Panel

# P.O. Authorization History Report

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 ZION-BENTON TWP HS D126

\$301.83	10-000000-0-1448-400-208	1.00	21.990	21.99	3` x 50` Galvanized Poultry Netting
\$301.83	10-000000-0-1448-400-208	4.00	48.980	195.92	3/4 x 49 x 97 MDF Panel
<b>Requisition Total</b>				<u><u>\$2,902.57</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/20/2025 3:13:47 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:48:26 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:17:50 PM

**Approved By:**

STOUTA - Andrew Stout @ 3/20/2025 2:56:43 PM Level:3  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1658</b>	<b>ULINE</b>						
		1658	<b>ULINE</b>	026	Zion Bento	34197	03/20/2025
	ACCOUNTS RECEIVABLE				M. DiGangi	Authorization: Processed	
	PO BOX 88741				3901 W. 21st Street	Assigned P.O. #: M34197	
	CHICAGO, IL 60680-1741				Zion IL 60099	P.O. Date: 03/25/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
(\$17,499.38)	10-430025-0-1250-400-026	450.00	0.760	342.00	Assessment Supplies
<b>Requisition Total</b>				<u><u>\$342.00</u></u>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/20/2025 3:56:38 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/21/2025 2:50:46 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:18:03 PM

**Approved By:**

IOISECR - GEENA GIERL @ 3/20/2025 3:13:36 PM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4160</b>	<b>WRIGLEY FIELD</b>						
		4160	<b>WRIGLEY FIELD</b>	055	Zion Bento	34198	03/20/2025
	1606 W ADDISON ST				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34198	
	CHICAGO, IL 60613				Zion IL 60099	P.O. Date: 03/25/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$23,489.82	10-000000-0-2210-310-055	60.00	21.000	1,260.00	Sports Marketing Field Trip
<b>Requisition Total</b>				<u><u>\$1,260.00</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/20/2025 3:56:38 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 7:50:53 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:18:11 PM

**Approved By:**

IOISECR - GEENA GIERL @ 3/20/2025 3:36:55 PM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1795</b>	<b>Z.B.T.H.S. TRANSPORTATION FUND</b>						
		1795	<b>Z.B.T.H.S. TRANSPORTATION FUND</b>	026	Zion Bento M. DiGangi 3901 W. 21st Street Zion IL 60099	34199	03/20/2025
						Authorization: Processed Assigned P.O. #: M34199 P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$29,243.81	10-430025-4-2550-300-026	1.00	667.600	667.60	Transportation Cost for Chi Cubs Sports Market Fie
		<b>Requisition Total</b>		<b>\$667.60</b>	

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 3/20/2025 3:56:38 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/21/2025 2:50:57 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:18:20 PM

**Approved By:**

IOISECR - GEENA GIERL @ 3/20/2025 3:39:48 PM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5671</b>	<b>BARNES &amp; NOBLE BOOKSELLERS INC</b>						
		5671	<b>BARNES &amp; NOBLE BOOKSELLERS INC</b>	3056	Zion Bento Deb Biar 1634 W 23rd St Zion IL 60099	34200	03/21/2025
	PO BOX 951610					Authorization: Processed Assigned P.O. #: M34200 P.O. Date: 04/14/2025	
	DALLAS, TX 75395-1610						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$466.83	10-000000-3-2222-400-056	1.00	3,585.090	3,585.09	Book Order
		<b>Requisition Total</b>		<b>\$3,585.09</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Biar, Deb - ZBEIMC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:02:37 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:37:50 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:46:43 PM

**Approved By:**

ZBEIMC - Biar, Deb @ 3/21/2025 7:31:46 AM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3021	Zion Bento	34201	03/21/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M34201	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$248.81	10-000000-3-1700-410-021	3.00	7.490	22.47	Car Magnets
\$248.81	10-000000-3-1700-410-021	10.00	3.990	39.90	Student Driver Magnets
\$248.81	10-000000-3-1700-410-021	2.00	34.880	69.76	Roadside Car Kit
\$248.81	10-000000-3-1700-410-021	2.00	24.540	49.08	No Parking - Dr Ed Cars Only Sign
<b>Requisition Total</b>				<b>\$181.21</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 3/21/2025 10:43:18 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:52:27 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:18:38 PM

**Approved By:**

CARTERC - Cheri Carter @ 3/21/2025 7:42:18 AM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3042	Zion Bento	34211	03/21/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M34211	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,244.01	10-000000-3-2120-400-042	1.00	15.990	15.99	Fiske Real College Essays That Work
<b>Requisition Total</b>				<b>\$15.99</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 3/21/2025 10:09:38 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/21/2025 12:03:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:46:33 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:19:06 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/21/2025 9:58:11 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3064	Zion Bento	34216	03/21/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M34216	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	143.990	143.99	30 Slots Acrylic Pocket Chart Storage Cabi
\$1,459.26	10-000000-3-2410-400-064	1.00	85.000	85.00	36 Slots Cell Phone Locker for Classroom Wall-Moun
\$1,459.26	10-000000-3-2410-400-064	1.00	45.950	45.95	Echaprey Cell Phone Holder Classroom Pocket Chart
<b>Requisition Total</b>				<u>\$274.94</u>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/21/2025 10:09:38 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/21/2025 12:03:59 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:46:33 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:19:06 PM

**Approved By:**

CARTERC - Cheri Carter @ 3/21/2025 10:28:31 AM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3064	Zion Bento	34218	03/21/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M34218	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,459.26	10-000000-3-2410-400-064	1.00	59.990	59.99	Charging Station
<b>Requisition Total</b>				<u>\$59.99</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

CARTERC - Cheri Carter @ 3/21/2025 10:32:11 AM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	549	Zion Bento	34220	03/21/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34220	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$2,443.15	10-462025-0-1200-400-549	1.00	14.390	14.39	A Growth Mindset For Teens by Sydney Sheppard
\$2,443.15	10-462025-0-1200-400-549	1.00	16.990	16.99	Executive Functioning Workbook for Teens 13-28 by
\$2,443.15	10-462025-0-1200-400-549	1.00	23.950	23.95	YOU KNOW card game by Therapy U
\$2,443.15	10-462025-0-1200-400-549	1.00	49.990	49.99	The Uzzle game
\$2,443.15	10-462025-0-1200-400-549	1.00	21.990	21.99	Moose Master game
\$2,443.15	10-462025-0-1200-400-549	1.00	57.990	57.99	GILLAS 5 Tier Shelf Stand, Free standing corner sh
\$2,443.15	10-462025-0-1200-400-549	1.00	15.250	15.25	Word Teasers SAT/ACT Vocabulary
\$2,443.15	10-462025-0-1200-400-549	1.00	8.260	8.26	LOGIC PUZZLES for Teens by Chris King
\$2,443.15	10-462025-0-1200-400-549	1.00	9.950	9.95	The Easy and Relaxing Memory Act. Book for Adults
\$2,443.15	10-462025-0-1200-400-549	1.00	10.250	10.25	MURDLE Vol. 1 by G.T. Karber
<b>Requisition Total</b>				<b>\$229.01</b>	

**Approval History**

Entered by: Jodi S Lindemann - SpecEd Sec - Group:Special Ed  
 Approved By: SpecEd Sec - Jodi S Lindemann on: 3/25/2025 8:36:59 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/25/2025 8:45:59 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 12:18:02 PM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:19:32 PM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/21/2025 11:04:47 AM Level:8  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3058	Zion Bento	34223	03/21/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M34223	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 03/25/2025	

# 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>
\$1,878.33	10-000000-3-2223-400-058	1.00	58.990	58.99	3D Printer Filament
<b>Requisition Total</b>				<b>\$58.99</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 3/25/2025 8:39:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/25/2025 8:59:32 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:19:39 PM

**Approved By:**

CARTERC - Cheri Carter @ 3/21/2025 11:35:15 AM Level:1  
 CSBO - James Woell @ 3/25/2025 2:35:31 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>
<b>4723</b>	<b>REACHING ACROSS ILLINOIS LIBRARY SYSTEM</b>						
		4723	REACHING ACROSS ILLINOIS LIBRARY SYSTEM	580	Zion Bento	34224	03/21/2025
	RAILS				D. Will	Authorization: Processed	
	PO BOX 6118				3901 W. 21st Street	Assigned P.O. #: M34224	
					Zion IL 60099	P.O. Date: 03/25/2025	
	CAROL STREAM, IL 60197-6118						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$153.85	10-380025-0-2222-400-580	1.00	425.000	425.00	Subscription to Boundless eBooks
<b>Requisition Total</b>				<b>\$425.00</b>	

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 3/21/2025 12:14:18 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:42:41 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:19:47 PM

**Approved By:**

WILLD - Deb Will @ 3/21/2025 12:11:33 PM Level:3  
 CSBO - James Woell @ 3/25/2025 2:35:31 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>
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
		905	LAKE-COOK DISTRIBUTORS INC	580	Zion Bento	34225	03/21/2025
	951 N OLD RAND RD, STE 114				D. Will	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34225	
					Zion IL 60099	P.O. Date: 03/25/2025	
	WAUCONDA, IL 60084-1289						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$153.85	10-380025-0-2222-400-580	3.00	14.690	44.07	Accountable
\$153.85	10-380025-0-2222-400-580	3.00	8.390	25.17	As Long as the Lemon Trees Grow
\$153.85	10-380025-0-2222-400-580	10.00	13.290	132.90	Divine Rivals

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 ZION-BENTON TWP HS D126

\$153.85	10-380025-0-2222-400-580	5.00	8.390	41.95	Dungeons Drama
\$153.85	10-380025-0-2222-400-580	10.00	13.990	139.90	Girl who Fell Beneath the Sea
\$153.85	10-380025-0-2222-400-580	5.00	9.090	45.45	Hell Followed with Us
\$153.85	10-380025-0-2222-400-580	5.00	13.290	66.45	House in the Cerulean Sea
\$153.85	10-380025-0-2222-400-580	10.00	13.990	139.90	Looking for Smoke
\$153.85	10-380025-0-2222-400-580	5.00	21.000	105.00	Lula Dean's Little Library of Banned Books
\$153.85	10-380025-0-2222-400-580	3.00	14.390	43.17	Lunar New Year Love Story
\$153.85	10-380025-0-2222-400-580	3.00	14.390	43.17	Monstrous
\$153.85	10-380025-0-2222-400-580	5.00	9.090	45.45	Plan A
\$153.85	10-380025-0-2222-400-580	5.00	9.090	45.45	Promise Boys
\$153.85	10-380025-0-2222-400-580	3.00	20.990	62.97	Remarkably Bright Creatures
\$153.85	10-380025-0-2222-400-580	5.00	11.190	55.95	Rez Ball
\$153.85	10-380025-0-2222-400-580	10.00	13.990	139.90	Shut Up. This is Serious
\$153.85	10-380025-0-2222-400-580	5.00	13.290	66.45	Starter Villiam
\$153.85	10-380025-0-2222-400-580	5.00	9.790	48.95	This is My America
\$153.85	10-380025-0-2222-400-580	10.00	8.390	83.90	You're Not Supposed to Die Tonight
\$153.85	10-380025-0-2222-400-580	1.00	10.000	10.00	Shipping

**Requisition Total** \$1,386.15

**Approval History**

Entered by: Deb Will - WILLD - Group:IMC  
 Approved By: WILLD - Deb Will on: 3/21/2025 12:49:55 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:42:41 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:19:55 PM

**Approved By:**

WILLD - Deb Will @ 3/21/2025 12:33:38 PM Level:3  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1067</b>	<b>MENARDS - KENOSHA STORE</b>	1067	<b>MENARDS - KENOSHA STORE</b>	026	Zion Bento	34226	03/23/2025
	7330 74TH PLACE				M. DiGangi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34226	
					Zion IL 60099	P.O. Date: 03/25/2025	
	KENOSHA, WI 53142						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$77.00)	10-430023-0-1250-400-026	20.00	3.850	77.00	2 x 4 x 8' Premium Construction/Framing Lumber
				<b>Requisition Total</b>	<u>\$77.00</u>

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/23/2025 9:22:37 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/24/2025 7:41:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/24/2025 7:41:59 AM  
 Approved By: CSBO - James Woell on: 3/25/2025 2:35:31 PM  
 Amount or Acct# Changed by:Print on: 3/25/2025 3:20:05 PM

**Approved By:**

STOUTA - Andrew Stout @ 3/23/2025 9:14:21 PM Level:3  
 CSBO - James Woell @ 3/25/2025 2:35:31 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
1444	<b>SAFETY - KLEEN</b>	1444	<b>SAFETY - KLEEN</b>	880	Zion Bento	34227	03/24/2025
	PO BOX 975201				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34227	
					Zion IL 60099	P.O. Date: 04/02/2025	
	DALLAS, TX 75397-5201						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	261.460	261.46	cleaning solvent
		<b>Requisition Total</b>		<b>\$261.46</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 9:14:39 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:30:08 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/24/2025 10:55:29 AM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
2766	<b>AMERICAN SCHOOL COUNSELOR ASSOC</b>	2766	<b>AMERICAN SCHOOL COUNSELOR ASSOC</b>	042	Zion Bento	34233	03/25/2025
	PO BOX 37149				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34233	
					Zion IL 60099	P.O. Date: 04/04/2025	
	BALTIMORE, MD 21297-3149						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$33,019.16)	10-000000-0-2120-310-042	1.00	129.000	129.00	ASCA Membership Application-C. Rodriguez Newton
		<b>Requisition Total</b>		<b>\$129.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 4/2/2025 3:33:46 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/3/2025 8:30:46 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:32:25 AM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 3/25/2025 10:00:31 AM Level:1  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5840</b>	<b>FILTER SERVICES INC</b>						
		5840	<b>FILTER SERVICES INC</b>	075	Zion Bento	34235	03/25/2025
	25 HOWARD AVENUE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34235	
					Zion IL 60099	P.O. Date: 04/02/2025	
	DES PLAINES, IL 60018						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	186.870	186.87	FILTERS FOR BI ANNUAL CHANGE
\$77,205.02	20-000000-0-2540-410-075	1.00	3,683.370	3,683.37	FILTERS FOR BI ANNUAL CHANGE
		<b>Requisition Total</b>		<b>\$3,870.24</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/28/2025 1:10:44 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/28/2025 1:10:56 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 8:34:39 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/31/2025 2:32:49 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/31/2025 2:33:17 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 2:33:37 PM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:30:25 PM

**Approved By:**

ParksM - Molly Parks @ 3/25/2025 10:22:49 AM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1513</b>	<b>SOUND INCORPORATED</b>						
		1513	<b>SOUND INCORPORATED</b>	023	Zion Bento	34236	03/25/2025
	1550 SHORE ROAD				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34236	
					Zion IL 60099	P.O. Date: 04/02/2025	
	NAPERVILLE, IL 60563-8767						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	2.00	175.000	350.00	Labor Charge (estimated 2 hour)
(\$92,442.93)	10-000000-0-2225-310-023	1.00	135.000	135.00	Travel and Service Order Charge
		<b>Requisition Total</b>		<b>\$485.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/27/2025 10:24:14 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/27/2025 10:40:49 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:30:37 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/25/2025 1:03:03 PM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6233</b>	<b>CENTEGIX</b>						
		6233	<b>CENTEGIX</b>	023	Zion Bento	34237	03/25/2025
	PO BOX 628912				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34237	
					Zion IL 60099	P.O. Date: 04/02/2025	
	ORLANDO, FL 32862-8912						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$92,442.93)	10-000000-0-2225-310-023	5.00	1,000.000	5,000.00	5 Year Enhanced Visitor Management Add-on - ZB
\$39,558.72	10-000000-3-2225-310-023	5.00	1,000.000	5,000.00	5 Year Enhanced Visitor Management Add-on - ZBE
		<b>Requisition Total</b>		<b>\$10,000.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/27/2025 10:36:01 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/27/2025 10:40:49 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:30:50 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/25/2025 2:30:50 PM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	140	Zion Bento	34238	03/26/2025
	PO BOX 035184				J. Lang	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34238	
					Zion IL 60099	P.O. Date: 03/26/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,443.15	10-462025-0-1200-400-549	1.00	99.990	99.99	Apple Magic Mouse: Rechargeable, Lightning, Black
\$2,443.15	10-462025-0-1200-400-549	1.00	9.800	9.80	Pentel EnerGel Gel Pens, 0.7 mm, Black, 5/pack
\$2,443.15	10-462025-0-1200-400-549	1.00	10.230	10.23	Pentel Refill Ink for EnerGel Pen, (0.7) Blk, 12/p
		<b>Requisition Total</b>		<b>\$120.02</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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: 3/26/2025 9:49:19 AM  
 Approved By: DIRSPECED - JENNIFER LANG on: 3/26/2025 10:34:03 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/26/2025 11:27:45 AM  
 Approved By: CSBO - James Woell on: 3/26/2025 11:32:27 AM  
 Amount or Acct# Changed by:Print on: 3/26/2025 11:59:27 AM

**Approved By:**

SpecEd Sec - Jodi S Lindemann @ 3/26/2025 9:10:30 AM Level:8  
 CSBO - James Woell @ 3/26/2025 11:32:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>242</b>	<b>BURRIS EQUIPMENT CO</b>						
		242	<b>BURRIS EQUIPMENT CO</b>	075	Zion Bento	34239	03/26/2025
	2216 N GREENBAY RD				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34239	
					Zion IL 60099	P.O. Date: 03/26/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$103,856.12)	20-000000-0-2540-541-075	1.00	56,577.000	56,577.00	GENIE Model TZ-50 DC, ANSI/CSA Trailer Mounted Z-B
(\$103,856.12)	20-000000-0-2540-541-075	1.00	862.000	862.00	Battery charge Indicator (BCI)
(\$103,856.12)	20-000000-0-2540-541-075	1.00	4,285.000	4,285.00	Transportation/Destination
			<b>Requisition Total</b>	<b>\$61,724.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/26/2025 10:25:07 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 3/26/2025 10:25:23 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/26/2025 11:26:29 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/26/2025 11:26:34 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 3/26/2025 11:26:35 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/26/2025 11:27:25 AM  
 Approved By: CSBO - James Woell on: 3/26/2025 11:32:27 AM  
 Amount or Acct# Changed by:Print on: 3/26/2025 11:59:44 AM

**Approved By:**

ParksM - Molly Parks @ 3/26/2025 10:20:15 AM Level:1  
 CSBO - James Woell @ 3/26/2025 11:32:27 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	072	Zion Bento	34240	03/26/2025
	PO BOX 6818				A. Hernandez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34240	
					Zion IL 60099	P.O. Date: 03/26/2025	
	CAROL STREAM, IL 60197-6818						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$6,468.51	10-000000-0-2546-400-072	1,000.00	0.000	122.00	Circle stickers Dimensions:1? x 1? Edit Artwork
<b>Requisition Total</b>				<b>\$122.00</b>	

**Approval History**

Entered by: GIGI FAJARDO - SECURSEC - Group:Security  
 Approved By: SECURSEC - GIGI FAJARDO on: 3/26/2025 11:02:09 AM  
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 3/26/2025 11:06:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/26/2025 11:27:45 AM  
 Approved By: CSBO - James Woell on: 3/26/2025 11:32:27 AM  
 Amount or Acct# Changed by:Print on: 3/26/2025 11:59:57 AM

**Approved By:**

SECURSEC - GIGI FAJARDO @ 3/26/2025 10:56:01 AM Level:8  
 CSBO - James Woell @ 3/26/2025 11:32:27 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>
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	HOME DEPOT DEPT XX-XXXXXX9778	064	Zion Bento	34243	03/26/2025
	PO BOX 9001043				B. Felske	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34243	
					Zion IL 60099	P.O. Date: 04/10/2025	
	LOUISVILLE, KY 40290-1043						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$77,205.02	20-000000-0-2540-410-075	180.00	88.490	15,928.20	VEVOR Cell Phone Storage Locker 10 Slots Acrylic
\$77,205.02	20-000000-0-2540-410-075	2.00	55.790	111.58	shipping
<b>Requisition Total</b>				<b>\$16,039.78</b>	

**Approval History**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 3/26/2025 2:23:03 PM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

**Approved By:**

<u>Order From:</u>	<u>Vendor Name:</u>	<u>Remit To:</u>	<u>Vendor Name:</u>	<u>Order for:</u>	<u>School/Location:</u>	<u>REQ. #</u>	<u>Req. Date</u>
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	AMAZON CAPITOL SERVICES	064	Zion Bento	34244	03/26/2025
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34244	
					Zion IL 60099	P.O. Date: 04/10/2025	
	SEATTLE, WA 98124-5184						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$1,791.51	10-000000-0-2410-400-064	2.00	55.000	110.00	Phone Locker, 4 Tier 40 Slots Cell Phone Storage
\$1,791.51	10-000000-0-2410-400-064	3.00	13.990	41.97	100 Pack Wire Key Ring Large 6"

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$151.97

**Approval History**

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 3/26/2025 2:37:25 PM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	070	Zion Bento	34246	03/27/2025
	PO BOX 035184				S. Sosbe	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34246	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	5.00	59.950	299.75	ADAPTIVE SOUND TECHNOLOGIES WHICE NOISE MACHINE
		<b>Requisition Total</b>		<u><u>\$299.75</u></u>	

**Approval History**

**Approved By:**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/27/2025 10:17:29 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:31:04 PM

Purchasing - Stephanie Fessl @ 3/27/2025 10:15:39 AM Level:8  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5969</b>	<b>ACTIVE INTERNET TECHNOLOGIES</b>	5969	<b>ACTIVE INTERNET TECHNOLOGIES</b>	3023	Zion Bento	34247	03/27/2025
	PO BOX 783838				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34247	
	PHILADELPHIA, PA 19178-3838				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$39,558.72	10-000000-3-2225-310-023	1.00	876.000	876.00	Finalsite CMS Mobile App Setup-Prof Serv Pd 1
		<b>Requisition Total</b>		<u><u>\$876.00</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 3/27/2025 10:24:26 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/27/2025 10:40:49 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:31:15 PM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/27/2025 10:18:38 AM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6311</b>	<b>KIMBALL MIDWEST</b>						
	DEPT L-2780	6311	<b>KIMBALL MIDWEST</b>	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	34250	03/27/2025
	COLUMBUS, OH 43260-2780					Authorization: Processed Assigned P.O. #: M34250 P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	2,971.100	2,971.10	hardware supplies
		<b>Requisition Total</b>		<b>\$2,971.10</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/31/2025 3:12:30 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/1/2025 12:04:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 7:48:03 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:31:26 PM

**Approved By:**

ParksM - Molly Parks @ 3/27/2025 10:41:37 AM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1444</b>	<b>SAFETY - KLEEN</b>						
	PO BOX 975201	1444	<b>SAFETY - KLEEN</b>	880	Zion Bento R. Maki 3901 W. 21st Street Zion IL 60099	34251	03/27/2025
	DALLAS, TX 75397-5201					Authorization: Processed Assigned P.O. #: M34251 P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	182.000	182.00	waste oil pick up
		<b>Requisition Total</b>		<b>\$182.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 7:26:43 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:08:16 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/27/2025 11:08:21 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6311</b>	<b>KIMBALL MIDWEST</b>						
	DEPT L-2780	6311	<b>KIMBALL MIDWEST</b>	880	Zion Bento R. Maki 3901 W. 21st Street Zion IL 60099	34252	03/27/2025
	COLUMBUS, OH 43260-2780					Authorization: Processed Assigned P.O. #: M34252 P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	28.630	28.63	terminal release tool
(\$129,736.87)	40-000000-4-2550-410-880	1.00	12.880	12.88	terminal release tool
(\$129,736.87)	40-000000-4-2550-410-880	1.00	32.840	32.84	terminal release tool
		<b>Requisition Total</b>		<b>\$74.35</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 8:41:57 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:35:30 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/27/2025 11:35:24 AM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1672</b>	<b>UNITY SCHOOL BUS PARTS</b>						
	21280 CARLO DRIVE	1672	<b>UNITY SCHOOL BUS PARTS</b>	880	Zion Bento R. Maki 3901 W. 21st Street Zion IL 60099	34253	03/27/2025
	CLINTON TOWNSHIP, MI 48038					Authorization: Processed Assigned P.O. #: M34253 P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	58.950	58.95	strobe
(\$129,736.87)	40-000000-4-2550-410-880	1.00	79.000	79.00	head lights
		<b>Requisition Total</b>		<b>\$137.95</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 8:35:16 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:35:42 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/27/2025 1:26:08 PM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>615</b>	<b>GRAPHIC 14 INC</b>						
	948 TOWER RD	615	<b>GRAPHIC 14 INC</b>	080	Zion Bento S. Sosbe 3901 W. 21st Street Zion IL 60099	34254	03/27/2025
	MUNDELEIN, IL 60060					Authorization: Processed Assigned P.O. #: M34254 P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$6,500.31	10-000000-0-2570-400-080	25.00	43.040	1,076.00	#9 24# WHITE WINDOW SECURITY ENVELOPE
\$6,500.31	10-000000-0-2570-400-080	25.00	37.040	926.00	#10 24# WHITE WOVEN WINDOW ENVEL
\$6,500.31	10-000000-0-2570-400-080	25.00	32.270	806.75	#10 24# WHITE WOVEN REG ENVELOPE
\$6,500.31	10-000000-0-2570-400-080	1.00	10.000	10.00	SHIPPING
\$6,500.31	10-000000-0-2570-400-080	25.00	32.270	806.75	#9 24# WHITE WOVEN REG ENVELOPE
<b>Requisition Total</b>				<u><u>\$3,625.50</u></u>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 3/27/2025 3:27:15 PM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:36:00 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 3/27/2025 3:22:44 PM Level:8  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
	ACCT: 1367609 PO BOX 37600	1359	<b>QUILL CORPORATION</b>	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	34255	03/28/2025
	PHILADELPHIA, PA 19101-0600					Authorization: Processed Assigned P.O. #: M34255 P.O. Date: 04/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	2.00	10.430	20.86	Polystyrene Fork, Heavy-Weight, Black, 100/Pack
<b>Requisition Total</b>				<u><u>\$20.86</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 4/3/2025 8:21:38 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/3/2025 8:51:24 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/3/2025 8:51:33 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:32:35 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 3/28/2025 8:04:28 AM Level:1  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2309</b>	<b>RAYNER &amp; RINN-SCOTT, INC</b>						
		2309	<b>RAYNER &amp; RINN-SCOTT, INC</b>	208	Zion Bento	34256	03/29/2025
	PO BOX 362				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34256	
					Zion IL 60099	P.O. Date: 04/02/2025	
	SUMMIT, IL 60501						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	15.00	23.100	346.50	3MM X 60 X 60 B/BB RUSSIAN BIRCH VC (130)
		<b>Requisition Total</b>		<b>\$346.50</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/29/2025 10:01:35 AM  
 Amount or Acct# Changed by:Andrew Stout on: 3/29/2025 10:33:58 AM  
 Approved By: STOUTA - Andrew Stout on: 3/29/2025 10:34:03 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 9:51:57 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:36:11 PM

**Approved By:**

STOUTA - Andrew Stout @ 3/29/2025 9:58:52 AM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6187</b>	<b>WOODCRAFT SUPPLY LLC</b>						
		6187	<b>WOODCRAFT SUPPLY LLC</b>	208	Zion Bento	34257	03/29/2025
	PO BOX 1686				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34257	
					Zion IL 60099	P.O. Date: 04/02/2025	
	PARKERSBURG, WV 26102						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	1.00	179.990	179.99	Resaw King Bandsaw Blade - 160" x 1-1/4" x .024" x
\$301.83	10-000000-0-1448-400-208	1.00	11.990	11.99	shipping
		<b>Requisition Total</b>		<b>\$191.98</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/29/2025 10:05:48 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 9:52:12 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:36:30 PM

**Approved By:**

STOUTA - Andrew Stout @ 3/29/2025 10:02:12 AM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5996</b>	<b>WOOD-MIZER LLC</b>						
		5996	<b>WOOD-MIZER LLC</b>	208	Zion Bento	34258	03/29/2025
	PO BOX 639933				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34258	
					Zion IL 60099	P.O. Date: 04/02/2025	
	CINCINNATI, OH 45263-9933						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	1.00	336.600	336.60	Wood-Mizer LT15WIDE Sawmill Blades 15pack
\$301.83	10-000000-0-1448-400-208	1.00	625.000	625.00	LT15 Pro Package
\$301.83	10-000000-0-1448-400-208	1.00	108.000	108.00	shipping
<b>Requisition Total</b>				<b>\$1,069.60</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/29/2025 10:11:43 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 9:52:12 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:36:41 PM

**Approved By:**

STOUTA - Andrew Stout @ 3/29/2025 10:06:36 AM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>195</b>	<b>DICK BLICK CO</b>						
		195	<b>DICK BLICK CO</b>	002	Zion Bento	34259	03/29/2025
	6910 EAGLE WAY				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34259	
					Zion IL 60099	P.O. Date: 04/02/2025	
	CHICAGO, IL 60678-1069						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	2.00	16.250	32.50	Mayco Elements Glaze - Denim Blue, Pint
\$1,397.49	10-000000-0-1130-400-002	5.00	1.910	9.55	Pilot FriXion Fineliner Erasable Marker Pen - Blac
\$1,397.49	10-000000-0-1130-400-002	5.00	1.910	9.55	Pilot FriXion Fineliner Erasable Marker Pen - Red
\$1,397.49	10-000000-0-1130-400-002	4.00	5.030	20.12	Alvin Draft-Line Mechanical Pencil - 0.7 mm Tip
\$1,397.49	10-000000-0-1130-400-002	4.00	2.950	11.80	Alvin Draft-Line Mechanical Pencil - 0.9 mm Tip

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

\$1,397.49	10-000000-0-1130-400-002	1.00	17.870	17.87	Crayola Crayons - Ultimate Collection, Set of 152
\$1,397.49	10-000000-0-1130-400-002	1.00	4.910	4.91	Crayola Crayons - Pastel, Set of 24
\$1,397.49	10-000000-0-1130-400-002	5.00	14.630	73.15	Crescent White Core Matboard - 32" x 40", Smooth B
\$1,397.49	10-000000-0-1130-400-002	1.00	4.910	4.91	Bic Round Stic Grip Pen - Box of 12
\$1,397.49	10-000000-0-1130-400-002	2.00	24.000	48.00	Amaco Liquid Gloss Glaze - Pint, Petal Pink, Trans
\$1,397.49	10-000000-0-1130-400-002	2.00	10.750	21.50	Blick Studio Cotton Canvas Panels - 12" x 12", Pkg
\$1,397.49	10-000000-0-1130-400-002	2.00	7.650	15.30	Blick Studio Cotton Canvas Panels - 9" x 12", Pkg
\$1,397.49	10-000000-0-1130-400-002	3.00	13.090	39.27	Mayco Elements Glaze - Patina, Pint
\$1,397.49	10-000000-0-1130-400-002	4.00	4.990	19.96	Art Alternatives Pottery Sponges - Pkg of 2
\$1,397.49	10-000000-0-1130-400-002	2.00	32.500	65.00	Amaco Liquid Gloss Glaze - Pint, Maroon, Transluce
\$1,397.49	10-000000-0-1130-400-002	8.00	26.920	215.36	Standard Clay Company 105 White Clay - 50 lb
\$1,397.49	10-000000-0-1130-400-002	4.00	24.000	96.00	Amaco Liquid Gloss Glaze - 16 oz, Opaque White, Op
\$1,397.49	10-000000-0-1130-400-002	2.00	5.940	11.88	Richeson Wire Clay Cutter - XL, 24"
\$1,397.49	10-000000-0-1130-400-002	1.00	243.000	243.00	shipping
<b>Requisition Total</b>				<u><u>\$959.63</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/29/2025 9:58:46 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 9:52:21 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:36:21 PM

**Approved By:**

STOUTA - Andrew Stout @ 3/29/2025 9:49:24 PM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3875</b>	<b>GLOBAL WATER TECHNOLOGY INC</b>						
		3875	<b>GLOBAL WATER TECHNOLOGY INC</b>	075	Zion Bento	34260	03/31/2025
	354 W ARMORY DRIVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34260	
					Zion IL 60099	P.O. Date: 04/02/2025	
	SOUTH HOLLAND, IL 60473						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$77,205.02	20-000000-0-2540-410-075	4.00	179.000	716.00	Closed Loop Treatment, 5 Gal.
\$77,205.02	20-000000-0-2540-410-075	2.00	168.000	336.00	10 Micron, 10" Wound Tin Core Filters, 30/Case
\$77,205.02	20-000000-0-2540-410-075	1.00	78.900	78.90	Freight
<b>Requisition Total</b>				<u><u>\$1,130.90</u></u>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 9:36:46 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:37:11 PM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/31/2025 9:30:29 AM Level:8  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34265	03/31/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34265	
					Zion IL 60099	P.O. Date: 04/02/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	82.370	82.37	District Sympathy Flowers = P. MAGNA
		<b>Requisition Total</b>		<b>\$82.37</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 9:36:46 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:37:23 PM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/31/2025 9:31:54 AM Level:8  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5372	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34266	03/31/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34266	
					Zion IL 60099	P.O. Date: 04/02/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	68.550	68.55	District Sympathy Flowers - J. GEHRIG
		<b>Requisition Total</b>		<b>\$68.55</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 9:36:46 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:37:43 PM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/31/2025 9:33:01 AM Level:8  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	013	Zion Bento	34267	03/31/2025
	PO BOX 035184				M. Wollney	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34267	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,370.29	10-000000-0-1130-400-013	1.00	55.990	55.99	large gloves
\$3,370.29	10-000000-0-1130-400-013	1.00	55.990	55.99	medium gloves
<b>Requisition Total</b>				<b>\$111.98</b>	

**Approval History**

Entered by: MICHAEL WOLLNEY - WOLLNEYM - Group:Division Chair  
 Approved By: WOLLNEYM - MICHAEL WOLLNEY on: 3/31/2025 10:58:54 AM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 1:14:16 PM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:38:01 PM

**Approved By:**

WOLLNEYM - MICHAEL WOLLNEY @ 3/31/2025 10:57:35 AM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1672</b>	<b>UNITY SCHOOL BUS PARTS</b>						
		1672	<b>UNITY SCHOOL BUS PARTS</b>	880	Zion Bento	34268	03/31/2025
	21280 CARLO DRIVE				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34268	
	CLINTON TOWNSHIP, MI 48038				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	501.600	501.60	BUS STEPS = 8
(\$129,736.87)	40-000000-4-2550-410-880	1.00	45.540	45.54	FREIGHT
<b>Requisition Total</b>				<b>\$547.14</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 7:47:46 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:37:33 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 3/31/2025 11:53:31 AM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	060	Zion Bento	34269	03/31/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34269	
					Zion IL 60099	P.O. Date: 04/02/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	175.000	175.00	Horace Mann League membership renewel
		<b>Requisition Total</b>		<b>\$175.00</b>	

Approval History

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/31/2025 12:17:55 PM Level:8  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34270	03/31/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34270	
					Zion IL 60099	P.O. Date: 04/02/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	2.00	150.000	300.00	2 Registrations
		<b>Requisition Total</b>		<b>\$300.00</b>	

Approval History

**Approved By:**

BOEADMIN - KATIE MCKIM @ 3/31/2025 12:18:42 PM Level:8  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1715</b>	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>						
		1715	<b>WAUKEGAN SAFE &amp; LOCK LTD.</b>	075	Zion Bento	34271	03/31/2025
	1621 GRAND AVE				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34271	
					Zion IL 60099	P.O. Date: 04/02/2025	
	WAUKEGAN, IL 60085						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$77,205.02	20-000000-0-2540-410-075	1.00	108.000	108.00	Schlage B571 deadbolt
<b>Requisition Total</b>				<b>\$108.00</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 3/31/2025 3:13:27 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/1/2025 12:04:16 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 7:50:46 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:38:20 PM

**Approved By:**

ParksM - Molly Parks @ 3/31/2025 1:53:13 PM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 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>
<b>1067</b>	<b>MENARDS - KENOSHA STORE</b>						
		1067	<b>MENARDS - KENOSHA STORE</b>	208	Zion Bento	34272	03/31/2025
	7330 74TH PLACE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34272	
					Zion IL 60099	P.O. Date: 04/02/2025	
	KENOSHA, WI 53142						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$301.83	10-000000-0-1448-400-208	12.00	3.490	41.88	Caulk
\$301.83	10-000000-0-1448-400-208	12.00	3.240	38.88	Construction Adhesive
\$301.83	10-000000-0-1448-400-208	7.00	50.980	356.86	Foam
\$301.83	10-000000-0-1448-400-208	1.00	189.990	189.99	Floor Jack
\$301.83	10-000000-0-1448-400-208	10.00	20.700	207.00	1/2x4x8 Plywood sheathing
(\$361.91)	10-000000-0-1448-400-205	2.00	23.990	47.98	#8 x1-3/4" Construction Screws
(\$361.91)	10-000000-0-1448-400-205	2.00	29.470	58.94	#9x3" Construction Screws
(\$361.91)	10-000000-0-1448-400-205	3.00	5.890	17.67	Star Power Drive Bit
(\$361.91)	10-000000-0-1448-400-205	1.00	69.990	69.99	Chisel Set
(\$361.91)	10-000000-0-1448-400-205	1.00	14.990	14.99	jig saw blade set
(\$361.91)	10-000000-0-1448-400-205	2.00	5.970	11.94	Square Bit
(\$361.91)	10-000000-0-1448-400-205	2.00	5.970	11.94	Phillips Bit
(\$361.91)	10-000000-0-1448-400-205	6.00	6.990	41.94	Drive Bit Holder
(\$361.91)	10-000000-0-1448-400-205	1.00	11.990	11.99	Box Fan
<b>Requisition Total</b>				<b>\$1,121.99</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 3/31/2025 3:15:45 PM  
 Approved By: Purchasing - Stephanie Fessl on: 3/31/2025 3:46:56 PM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:38:28 PM

**Approved By:**

STOUTA - Andrew Stout @ 3/31/2025 2:46:23 PM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5561	STINSON, KATHY	5561	STINSON, KATHY	033	Zion Bento	34273	04/01/2025
	2012 EZRA AVE				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34273	
	ZION, IL 60099				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,438.34)	10-000000-1-1510-400-033	1.00	75.000	75.00	Spring Sports Posters
		<b>Requisition Total</b>		<b>\$75.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 4/1/2025 7:24:43 AM  
 Approved By: NIEMIJ - Jack Niemi on: 4/1/2025 7:48:18 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 7:50:42 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:38:37 PM

**Approved By:**

TOROLAK - Torola, Kari @ 4/1/2025 7:24:09 AM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 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	047	Zion Bento	34274	04/01/2025
	PO BOX 6818				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34274	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 04/04/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$72.06	10-000000-0-2130-400-047	1.00	7.980	7.98	RITZ Cheese Sandwich Crackers
\$72.06	10-000000-0-2130-400-047	1.00	7.980	7.98	RITZ Peanut Butter Sandwich Crackers
\$72.06	10-000000-0-2130-400-047	1.00	0.000	6.82	Great Value Chocolate Chip Chewy Granola Bars
		<b>Requisition Total</b>		<b>\$22.78</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: BRENDA QUEBRADO - HEALTHSEC - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 4/2/2025 3:33:46 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/3/2025 8:51:55 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:32:49 AM

**Approved By:**

HEALTHSEC - BRENDA QUEBRADO @ 4/1/2025 8:29:32 AM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5704</b>	<b>EMMONS BUSINESS INTERIORS</b>						
		5704	<b>EMMONS BUSINESS INTERIORS</b>	968	Zion Bento	34275	04/01/2025
	PO BOX 632107				J. Woell	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34275	
					Zion IL 60099	P.O. Date: 04/01/2025	
	CINCINNATI, OH 45263-2107						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,111,681.99	60-000000-0-2530-541-968	1.00	126,328.770	126,328.77	ZB IMC Furniture Quote 137-424
			<b>Requisition Total</b>	<b>\$126,328.77</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Print - Print on: 4/1/2025 10:16:30 AM  
 Amount or Acct# Changed by:Print on: 4/1/2025 10:17:32 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 4/1/2025 8:54:25 AM Level:8  
 Print - Print @ 4/1/2025 10:16:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5704</b>	<b>EMMONS BUSINESS INTERIORS</b>						
		5704	<b>EMMONS BUSINESS INTERIORS</b>	968	Zion Bento	34276	04/01/2025
	PO BOX 632107				J. Woell	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34276	
					Zion IL 60099	P.O. Date: 04/01/2025	
	CINCINNATI, OH 45263-2107						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$2,111,681.99	60-000000-0-2530-541-968	1.00	121,241.140	121,241.14	Art/Music Rooms Furniture Quote 137-424
			<b>Requisition Total</b>	<b>\$121,241.14</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Print - Print on: 4/1/2025 10:16:30 AM  
 Amount or Acct# Changed by:Print on: 4/1/2025 10:17:24 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 4/1/2025 8:57:14 AM Level:8  
 Print - Print @ 4/1/2025 10:16:30 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
<b>5704</b>	<b>EMMONS BUSINESS INTERIORS</b>	5704	<b>EMMONS BUSINESS INTERIORS</b>	968	Zion Bento	34277	04/01/2025
	PO BOX 632107				J. Woell	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M34277	
	CINCINNATI, OH 45263-2107				Zion IL 60099	P.O. Date: 04/01/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$44,780.42)	60-000000-3-2530-541-968	1.00	44,780.420	44,780.42	ZBE IMC Furniture Quote 137-424
		<b>Requisition Total</b>		<b>\$44,780.42</b>	

**Approval History**

Entered by: Sacramento Sosbe - Sosbe - Group:Finance  
 Approved By: Print - Print on: 4/1/2025 10:16:30 AM  
 Amount or Acct# Changed by:Print on: 4/1/2025 10:17:14 AM

**Approved By:**

Sosbe - Sacramento Sosbe @ 4/1/2025 8:58:36 AM Level:8  
 Print - Print @ 4/1/2025 10:16:30 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>	70	<b>AMAZON CAPITOL SERVICES</b>	3005	Zion Bento	34278	04/01/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M34278	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$32.71	10-000000-3-1130-400-005	3.00	13.990	41.97	Air Dry Foam Clay
		<b>Requisition Total</b>		<b>\$41.97</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/1/2025 9:13:33 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 8:21:22 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:38:47 PM

**Approved By:**

CARTERC - Cheri Carter @ 4/1/2025 9:09:13 AM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	3013	Zion Bento	34279	04/01/2025
	ACCT: 1367609				K. Wiland	Authorization: Processed	
	PO BOX 37600				1634 W 23rd St	Assigned P.O. #: M34279	
					Zion IL 60099	P.O. Date: 04/14/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$41.25)	10-000000-3-1130-400-013	1.00	158.990	158.99	Post-it Super Sticky Easel Pad, 25" x 30", 30 Shee
(\$41.25)	10-000000-3-1130-400-013	1.00	15.590	15.59	Pink Pearl Erasers
(\$41.25)	10-000000-3-1130-400-013	1.00	22.590	22.59	Staedtler Pre-Sharpended Wooden Pencil, 0.7mm, #2 M
(\$41.25)	10-000000-3-1130-400-013	1.00	10.590	10.59	Lee Sortkwik® 1.75 oz. Fingertip Moistener, Pink,
(\$41.25)	10-000000-3-1130-400-013	1.00	37.990	37.99	Targus Ascend Backpack, Black (TSB710US)
			<b>Requisition Total</b>	<b>\$245.75</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:01:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:38:08 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:46:59 PM

**Approved By:**

CARTERC - Cheri Carter @ 4/1/2025 9:51:37 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>542</b>	<b>FLINN SCIENTIFIC INC</b>						
		542	<b>FLINN SCIENTIFIC INC</b>	3013	Zion Bento	34280	04/01/2025
	PO BOX 71721				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M34280	
					Zion IL 60099	P.O. Date: 04/14/2025	
	CHICAGO, IL 60694-1721						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$41.25)	10-000000-3-1130-400-013	4.00	17.350	69.40	Hydrochloric Acid Solution, 6 M, 1 L
(\$41.25)	10-000000-3-1130-400-013	2.00	59.950	119.90	Kimberly-Clark® Nitrile Gloves, Purple, Large, Box
(\$41.25)	10-000000-3-1130-400-013	1.00	38.180	38.18	Beral Pipets, Wide Stem, Pkg. of 500
(\$41.25)	10-000000-3-1130-400-013	25.00	25.650	641.25	Fetal Pig, Preserved, Plain, 7–10", Medium
(\$41.25)	10-000000-3-1130-400-013	20.00	4.530	90.60	Scissors, Dissecting, Stainless Steel
(\$41.25)	10-000000-3-1130-400-013	1.00	58.660	58.66	Inkless Fingerprinting Kit
(\$41.25)	10-000000-3-1130-400-013	2.00	146.000	292.00	Bio-Rad Disposable Plastic Transfer Pipets
(\$41.25)	10-000000-3-1130-400-013	1.00	225.000	225.00	Histology of Mammalia General Slide Set
			<b>Requisition Total</b>	<b>\$1,534.99</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:01:15 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/14/2025 11:39:00 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:39:14 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:47:10 PM

**Approved By:**

CARTERC - Cheri Carter @ 4/1/2025 9:54:58 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3013	Zion Bento	34281	04/01/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M34281	
					Zion IL 60099	P.O. Date: 04/14/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$41.25)	10-000000-3-1130-400-013	2.00	69.990	139.98	Commercial Heavy-Duty Utility Service Cart   3 She
(\$41.25)	10-000000-3-1130-400-013	2.00	20.190	40.38	Storex Letter Size Flat Storage Tray – Organizer B
(\$41.25)	10-000000-3-1130-400-013	3.00	35.990	107.97	Blue Summit Supplies 100 Two Pocket Folders, Desig
(\$41.25)	10-000000-3-1130-400-013	1.00	34.990	34.99	50 Pack Instant Ice Cold Pack (6" x 4.5") - Dispos
(\$41.25)	10-000000-3-1130-400-013	1.00	19.940	19.94	Amazon Basics Dog and Puppy Pee Pads with Leak-Pro
(\$41.25)	10-000000-3-1130-400-013	1.00	64.990	64.99	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharp
(\$41.25)	10-000000-3-1130-400-013	1.00	20.950	20.95	12" x 18" Cardstock Sheets for Inkjet or Laser Pri
(\$41.25)	10-000000-3-1130-400-013	1.00	4.980	4.98	Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.
(\$41.25)	10-000000-3-1130-400-013	1.00	5.220	5.22	3M Tape Dispenser Replacement Core - 3 Count
(\$41.25)	10-000000-3-1130-400-013	2.00	9.950	19.90	Edward Tools Long Nose Pliers with Side Cutter 6"
(\$41.25)	10-000000-3-1130-400-013	2.00	12.990	25.98	Zip`n`Close Disposable Plastic Resealable Storage
(\$41.25)	10-000000-3-1130-400-013	1.00	9.490	9.49	MedPride Powder-Free Nitrile Exam Gloves (Small (P
(\$41.25)	10-000000-3-1130-400-013	2.00	9.490	18.98	MedPride Powder-Free Nitrile Exam Gloves, Large, L
(\$41.25)	10-000000-3-1130-400-013	1.00	9.490	9.49	MedPride Powder-Free Nitrile Exam Gloves, X-Large
(\$41.25)	10-000000-3-1130-400-013	2.00	9.490	18.98	MedPride Powder-Free Nitrile Exam Gloves, Iris Blu
<b>Requisition Total</b>				<u><u>\$542.22</u></u>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:01:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:39:28 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:48:00 PM

**Approved By:**

CARTERC - Cheri Carter @ 4/1/2025 10:18:58 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	064	Zion Bento	34282	04/01/2025
	PO BOX 035184				B. Felske	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34282	
					Zion IL 60099	P.O. Date: 04/10/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,791.51	10-000000-0-2410-400-064	2.00	24.990	49.98	Nice Cube Sensory Toy- 3pack
\$1,791.51	10-000000-0-2410-400-064	2.00	19.990	39.98	Dynamic Liquid Timers Key Chain Set
\$1,791.51	10-000000-0-2410-400-064	1.00	14.990	14.99	Confetti Color Changing Cups with Lids- 6pack
\$1,791.51	10-000000-0-2410-400-064	1.00	8.990	8.99	6Pcs Honey Bee Straw Covers
\$1,791.51	10-000000-0-2410-400-064	1.00	6.250	6.25	Fellowes Powershred Performance Shredder Oil
\$1,791.51	10-000000-0-2410-400-064	2.00	67.290	134.58	Garment Bags, Clear, 72 in long
<b>Requisition Total</b>				<b>\$254.77</b>	

**Approval History**

Entered by: CARDENAS, KATHY 2 - ZBPRINCSEC - Group:ZB Principal  
 Approved By: ZBPRINCSEC - CARDENAS, KATHY 2 on: 4/7/2025 2:16:54 PM  
 Approved By: FELSKEB - BONNIE FELSKE on: 4/8/2025 1:44:51 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 2:12:51 PM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:10:34 AM

**Approved By:**

ZBPRINCSEC - CARDENAS, KATHY 2 @ 4/1/2025 11:26:00 AM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	075	Zion Bento	34284	04/01/2025
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34284	
					Zion IL 60099	P.O. Date: 04/02/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	65.990	65.99	Computer Privacy Screen Filter 22 Hanging Monitor
<b>Requisition Total</b>				<b>\$65.99</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/1/2025 2:33:47 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/1/2025 2:47:53 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 8:21:22 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:39:01 PM

**Approved By:**

ParksM - Molly Parks @ 4/1/2025 2:32:42 PM Level:1  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	002	Zion Bento	34285	04/01/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34285	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	1.00	64.990	64.99	Bernzomatic FirePoint Creator Tool
\$1,397.49	10-000000-0-1130-400-002	1.00	9.850	9.85	Cheriswelry 180pcs Glass Rhinestone Cabochons
		<b>Requisition Total</b>		<b>\$74.84</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/1/2025 8:54:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 8:21:22 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:39:11 PM

**Approved By:**

STOUTA - Andrew Stout @ 4/1/2025 8:38:02 PM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1400</b>	<b>RIO GRANDE</b>						
		1400	<b>RIO GRANDE</b>	002	Zion Bento	34286	04/01/2025
	THE BELL GROUP				A. Stout	Authorization: Processed	
	7500 BLUEWATER RD NW				3901 W. 21st Street	Assigned P.O. #: M34286	
	ALBUQUERQUE, NM 87121				Zion IL 60099	P.O. Date: 04/02/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	2.00	55.140	110.28	.999 Fine Silver 3/16" Strip, 28-Ga., Dead-Soft
\$1,397.49	10-000000-0-1130-400-002	4.00	6.650	26.60	Bezel Roller and Prong Pusher Set
\$1,397.49	10-000000-0-1130-400-002	2.00	4.180	8.36	EASY Silver Wire Solder, 20-Ga., Easy
\$1,397.49	10-000000-0-1130-400-002	4.00	4.270	17.08	HARD Silver Wire Solder, 20-Ga., Hard
\$1,397.49	10-000000-0-1130-400-002	0.50	57.090	28.55	Brass Wire Solder, 20-Ga.
\$1,397.49	10-000000-0-1130-400-002	1.00	36.040	36.04	Jeweler's Brass Round Wire, 1-Lb. Spool, 16-Ga., D

# P.O. Authorization History Report

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\$1,397.49	10-000000-0-1130-400-002	2.00	16.300	32.60	Black Faux Leather Travel Necklace Bust Display
\$1,397.49	10-000000-0-1130-400-002	1.00	25.000	25.00	shipping
<b>Requisition Total</b>				<u><u>\$284.51</u></u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/1/2025 8:54:58 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 8:21:36 AM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:39:21 PM

**Approved By:**

STOUTA - Andrew Stout @ 4/1/2025 8:44:11 PM Level:3  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	060	Zion Bento	34290	04/02/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34290	
					Zion IL 60099	P.O. Date: 04/02/2025	
	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>
\$6,137.47	10-000000-2-2320-400-060	1.00	51.060	51.06	UNIVERSITY OF WISC LUNCHEON
<b>Requisition Total</b>				<u><u>\$51.06</u></u>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/2/2025 12:06:38 PM  
 Approved By: CSBO - James Woell on: 4/2/2025 12:29:49 PM  
 Amount or Acct# Changed by:Print on: 4/2/2025 2:39:31 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/2/2025 12:05:26 PM Level:8  
 CSBO - James Woell @ 4/2/2025 12:29:49 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34291	04/02/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34291	
					Zion IL 60099	P.O. Date: 04/04/2025	
	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>
(\$4,572.51)	10-000000-0-2310-310-059	18.00	50.000	900.00	Educator of the Year Tickets
<b>Requisition Total</b>				<u><u>\$900.00</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

BOEADMIN - KATIE MCKIM @ 4/2/2025 12:05:37 PM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34292	04/02/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34292	
					Zion IL 60099	P.O. Date: 04/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	3.00	20.000	60.00	Diet Coke
\$20,464.12	10-000000-2-2310-400-059	2.00	20.000	40.00	Coke
\$20,464.12	10-000000-2-2310-400-059	3.00	5.000	15.00	Water
\$20,464.12	10-000000-2-2310-400-059	2.00	17.000	34.00	To Go Containers
\$20,464.12	10-000000-2-2310-400-059	1.00	11.000	11.00	Napkins
\$20,464.12	10-000000-2-2310-400-059	1.00	15.000	15.00	BeiVitas
\$20,464.12	10-000000-2-2310-400-059	1.00	17.000	17.00	Takis
\$20,464.12	10-000000-2-2310-400-059	1.00	15.000	15.00	Coffee
\$20,464.12	10-000000-2-2310-400-059	3.00	14.000	42.00	Insulated Cups
		<b>Requisition Total</b>		<b>\$249.00</b>	

**Approval History**

**Approved By:**

BOEADMIN - KATIE MCKIM @ 4/2/2025 1:23:21 PM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>87</b>	<b>AMERICAN OUTFITTERS</b>						
		87	<b>AMERICAN OUTFITTERS</b>	042	Zion Bento	34293	04/02/2025
	3700 SUNSET AVE				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34293	
					Zion IL 60099	P.O. Date: 04/04/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,372.47	10-000000-0-2120-400-042	650.00	1.000	650.00	721 Cups 650ct
\$1,372.47	10-000000-0-2120-400-042	500.00	0.600	300.00	721 Stickers 300ct



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\$20,464.12	10-000000-2-2310-400-059	1.00	3.640	3.64	WATER 24 CASE
\$20,464.12	10-000000-2-2310-400-059	1.00	13.970	13.97	24 CUPCAKES
\$5,469.11	10-000000-2-2520-400-070	1.00	6.880	6.88	CREAMER

**Requisition Total**      \$35.43

**Approval History**

**Approved By:**

Purchasing - Stephanie Fessl @ 4/3/2025 9:36:32 AM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	002	Zion Bento	34297	04/03/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34297	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/04/2025	

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$1,397.49	10-000000-0-1130-400-002	2.00	74.990	149.98	Removable 4 shelf acrylic display case
\$1,397.49	10-000000-0-1130-400-002	1.00	18.990	18.99	MOOCA Portable Wooden Mannequin - Brown
\$1,397.49	10-000000-0-1130-400-002	2.00	11.990	23.98	Oirlv T-Bar Jewelry Display Stand Earring Holder (
				<b>Requisition Total</b>	<u><u>\$192.95</u></u>

**Approval History**

**Approved By:**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/3/2025 9:52:30 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 7:38:07 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:34:35 AM  
 Approved By: STOUTA - Andrew Stout on: 4/4/2025 11:26:46 AM

STOUTA - Andrew Stout @ 4/3/2025 9:50:30 AM Level:3  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3064	Zion Bento	34298	04/03/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M34298	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 04/14/2025	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
\$228.90	10-000000-3-2570-400-080	1.00	16.240	16.24	Folgers Coffee
<b>Requisition Total</b>				<b>\$16.24</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:01:32 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/14/2025 11:39:54 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:40:06 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:48:13 PM

**Approved By:**

CARTERC - Cheri Carter @ 4/3/2025 10:30:23 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 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>
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3047	Zion Bento	34299	04/03/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M34299	
					Zion IL 60099	P.O. Date: 04/14/2025	
	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>
\$948.37	10-000000-3-2130-400-047	1.00	10.720	10.72	Refresh Eye Drops
<b>Requisition Total</b>				<b>\$10.72</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:01:32 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:40:17 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:48:27 PM

**Approved By:**

CARTERC - Cheri Carter @ 4/3/2025 10:31:48 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 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>
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	3013	Zion Bento	34300	04/03/2025
	PO BOX 6818				K. Wiland	Authorization: Processed	
					1634 W 23rd St	Assigned P.O. #: M34300	
					Zion IL 60099	P.O. Date: 04/14/2025	
	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>
(\$41.25)	10-000000-3-1130-400-013	1.00	3.430	3.43	Arm & Hammer Baking Soda
(\$41.25)	10-000000-3-1130-400-013	2.00	8.240	16.48	16 oz clear plastic cups

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$19.91

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:01:15 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:40:29 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:48:48 PM

**Approved By:**

CARTERC - Cheri Carter @ 4/3/2025 10:32:48 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	208	Zion Bento	34301	04/03/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34301	
					Zion IL 60099	P.O. Date: 04/04/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$301.83	10-000000-0-1448-400-208	1.00	14.990	14.99	Medipoint Splinter Out Splinter Remover
\$1,397.49	10-000000-0-1130-400-002	2.00	15.990	31.98	Key Chain Carabiner Bit Holder
\$1,397.49	10-000000-0-1130-400-002	1.00	59.990	59.99	Tool Organizer Wall Mount,
\$1,397.49	10-000000-0-1130-400-002	1.00	330.510	330.51	20V MAX Router Tool
<b>Requisition Total</b>				<u>\$437.47</u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/3/2025 11:36:05 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 7:38:07 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:35:04 AM  
 Approved By: STOUTA - Andrew Stout on: 4/4/2025 11:26:46 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/3/2025 11:29:04 AM Level:3  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4152</b>	<b>CIT TRUCKS LLC</b>						
		4152	<b>CIT TRUCKS LLC</b>	880	Zion Bento	34302	04/03/2025
	305 W NORTHTOWN ROAD STE A				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34302	
					Zion IL 60099	P.O. Date: 04/04/2025	
	NORMAL, IL 61761						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	683.870	683.87	SENSOR PARTS

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$683.87

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 8:36:44 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:35:15 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 4/3/2025 1:04:56 PM Level:3  
 CSBO - James Woell @ 4/4/2025 10:29:57 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	34303	04/03/2025
	PREMISTAR-NORTH PO BOX 8280  CAROL STREAM, IL 60197-8280				J. Gehrig 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M34303 P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	1,735.040	1,735.04	Emergency frozen coil, RTU 11
			<b>Requisition Total</b>	<u><u>\$1,735.04</u></u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/3/2025 2:02:15 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/8/2025 8:57:33 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 8:57:45 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:10:46 AM

**Approved By:**

ParksM - Molly Parks @ 4/3/2025 2:00:52 PM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 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	34304	04/03/2025
	PO BOX 035184 ACCT# A38PJ29JY7EFT2  SEATTLE, WA 98124-5184				M. DiGangi 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M34304 P.O. Date: 04/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$13,214.07	10-430025-3-1250-400-026	1.00	119.980	119.98	Assessment Supplies
			<b>Requisition Total</b>	<u><u>\$119.98</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GEENA GIERL - IOISECR - Group:Curriculum  
 Approved By: EXECDIRIOI - DIGANGI, MELISSA 1 on: 4/3/2025 3:26:11 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 7:37:59 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:35:26 AM

**Approved By:**

IOISECR - GEENA GIERL @ 4/3/2025 3:11:26 PM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5989</b>	<b>CKEPUSA</b>	5989	<b>CKEPUSA</b>	078	Zion Bento	34305	04/04/2025
	6077 N TRAVEL CENTER DRIVE				J. Woell	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34305	
	TUCSON, AZ 85741				Zion IL 60099	P.O. Date: 04/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$10,549.80)	10-000000-3-2560-542-078	1.00	7,226.220	7,226.22	REACH IN FREEZER
		<b>Requisition Total</b>		<b>\$7,226.22</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 7:37:47 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:35:36 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/4/2025 7:35:42 AM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5821</b>	<b>CURT'S CAFE</b>	5821	<b>CURT'S CAFE</b>	059	Zion Bento	34306	04/04/2025
	1766 2ND STREET				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34306	
	HIGHLAND PARK, IL 60035				Zion IL 60099	P.O. Date: 04/04/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	1.00	632.000	632.00	April Board Dinner
		<b>Requisition Total</b>		<b>\$632.00</b>	

**Approval History**

**Approved By:**

BOEADMIN - KATIE MCKIM @ 4/4/2025 9:18:32 AM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34308	04/04/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34308	
					Zion IL 60099	P.O. Date: 04/04/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	50.000	50.00	Educator of the Year Ticket
		<b>Requisition Total</b>		<b>\$50.00</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 10:21:30 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:36:10 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 4/4/2025 9:22:49 AM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>905</b>	<b>LAKE-COOK DISTRIBUTORS INC</b>						
		905	<b>LAKE-COOK DISTRIBUTORS INC</b>	053	Zion Bento	34309	04/04/2025
	951 N OLD RAND RD, STE 114				S Sosbe / G. Miller	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34309	
					Zion IL 60099	P.O. Date: 04/04/2025	
	WAUCONDA, IL 60084-1289						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$67,340.91	10-000000-0-1130-410-053	300.00	11.190	3,357.00	THE POET X
\$67,340.91	10-000000-0-1130-410-053	1.00	10.000	10.00	SHIPPING
		<b>Requisition Total</b>		<b>\$3,367.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 10:17:15 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:36:20 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/4/2025 10:13:59 AM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>6318</b>	<b>GLENDALE PARADE STORE</b>						
		6318	<b>GLENDALE PARADE STORE</b>	020	Zion Bento	34310	04/04/2025
	12754 O`CONNOR RD				P. ANNEXSTAD	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34310	
					Zion IL 60099	P.O. Date: 04/04/2025	
	SAN ANOTNIO, TX 78233						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$14,157.42	10-499825-1-1130-400-020	4.00	75.250	301.00	OAK FLAG POLE
\$14,157.42	10-499825-1-1130-400-020	4.00	66.950	267.80	ARMY SPEAR, BRASS 7"
\$14,157.42	10-499825-1-1130-400-020	4.00	29.950	119.80	ROUND SPEAR
\$14,157.42	10-499825-1-1130-400-020	1.00	20.000	20.00	SHIPPING
		<b>Requisition Total</b>		<b>\$708.60</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 10:21:30 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/4/2025 10:22:38 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/4/2025 10:23:10 AM  
 Approved By: CSBO - James Woell on: 4/4/2025 10:29:57 AM  
 Amount or Acct# Changed by:Print on: 4/4/2025 10:36:31 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/4/2025 10:19:59 AM Level:8  
 CSBO - James Woell @ 4/4/2025 10:29:57 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	002	Zion Bento	34311	04/04/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34311	
					Zion IL 60099	P.O. Date: 04/10/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,397.49	10-000000-0-1130-400-002	2.00	26.990	53.98	3 inch Heavy Duty Casters Load
		<b>Requisition Total</b>		<b>\$53.98</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/4/2025 11:26:46 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/7/2025 7:47:49 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:10:56 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/4/2025 11:25:11 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1359</b>	<b>QUILL CORPORATION</b>						
		1359	<b>QUILL CORPORATION</b>	070	Zion Bento	34312	04/04/2025
	ACCT: 1367609				S. Sosbe	Authorization: Processed	
	PO BOX 37600				3901 W. 21st Street	Assigned P.O. #: M34312	
					Zion IL 60099	P.O. Date: 04/10/2025	
	PHILADELPHIA, PA 19101-0600						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	1.00	29.390	29.39	CHAIRMAT
\$5,469.11	10-000000-2-2520-400-070	1.00	30.590	30.59	LETTER SIZE FILE FOLDERS GRAY
		<b>Requisition Total</b>		<b>\$59.98</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/7/2025 7:47:49 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:11:07 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/4/2025 2:06:11 PM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>53</b>	<b>CHARLOTTE ALDENS PIANO SERVICE</b>						
		53	<b>CHARLOTTE ALDENS PIANO SERVICE</b>	012	Zion Bento	34313	04/04/2025
	7607-5TH AVENUE				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34313	
					Zion IL 60099	P.O. Date: 04/10/2025	
	KENOSHA, WI 53143						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,060.56	10-000000-0-1130-300-012	1.00	85.000	85.00	Piano Repair
		<b>Requisition Total</b>		<b>\$85.00</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/7/2025 1:28:02 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 7:40:37 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:11:17 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 4/4/2025 2:49:13 PM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1284</b>	<b>J W PEPPER &amp; SON INC</b>						
		1284	<b>J W PEPPER &amp; SON INC</b>	012	Zion Bento	34314	04/04/2025
	PO BOX 786212				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34314	
					Zion IL 60099	P.O. Date: 04/10/2025	
	PHILADELPHIA, PA 19178-6212						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$760.12)	10-000000-0-1130-400-012	30.00	0.750	22.50	Choral Octavo Boxes 1 Inch
(\$760.12)	10-000000-0-1130-400-012	10.00	2.750	27.50	O Nata Lux- SSAATTBB
(\$760.12)	10-000000-0-1130-400-012	10.00	3.100	31.00	Sit Down, Servant SATB
		<b>Requisition Total</b>		<b>\$81.00</b>	

**Approval History**

Entered by: JENNIFER RICKERT - RICKERTJ - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/7/2025 1:28:02 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/8/2025 7:31:02 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 7:40:37 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:11:29 AM

**Approved By:**

RICKERTJ - JENNIFER RICKERT @ 4/4/2025 2:51:20 PM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34315	04/07/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34315	
					Zion IL 60099	P.O. Date: 04/10/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	85.000	85.00	Sympathy Flowers K. Wiland
		<b>Requisition Total</b>		<b>\$85.00</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 4/7/2025 9:40:30 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:11:39 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 4/7/2025 8:45:24 AM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	023	Zion Bento C. Bridge 3901 W. 21st Street Zion IL 60099	34316	04/07/2025
	PO BOX 035184 ACCT# A38PJ29JY7EFT2  SEATTLE, WA 98124-5184					Authorization: Processed Assigned P.O. #: M34316 P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$29,111.35	10-000000-0-2225-400-023	4.00	7.990	31.96	Samsung Universal Remote
\$29,111.35	10-000000-0-2225-400-023	3.00	6.210	18.63	Krazy Glue, 4pk
\$29,111.35	10-000000-0-2225-400-023	2.00	14.270	28.54	Amazon Basics 48-Pack AA Batteries
\$29,111.35	10-000000-0-2225-400-023	1.00	13.840	13.84	Amazon Basics 36-Pack AAA Batteries
\$29,111.35	10-000000-0-2225-400-023	3.00	22.990	68.97	Logitech MK270 Wireless Keyboard Blk
\$29,111.35	10-000000-0-2225-400-023	1.00	9.990	9.99	Antistatic Bags, 40pcs 4 Sizes
\$29,111.35	10-000000-0-2225-400-023	1.00	59.990	59.99	Brother P-Touch, PTD210
\$29,111.35	10-000000-0-2225-400-023	1.00	29.950	29.95	Logitech M510 Wireless Mouse - Blk
\$29,111.35	10-000000-0-2225-400-023	1.00	34.990	34.99	Logitech Signature M650 - Blk
\$29,111.35	10-000000-0-2225-400-023	3.00	25.990	77.97	TN760 Toner for Brother Printer 2 pk
\$29,111.35	10-000000-0-2225-400-023	1.00	14.990	14.99	Mac Book Pro Charger 85W 2T-Tip Connector
\$29,111.35	10-000000-0-2225-400-023	1.00	18.600	18.60	TV/Monitor Riser Desktop Stand 2 Pk
		<b>Requisition Total</b>		<b>\$408.42</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 4/7/2025 4:06:42 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 7:40:37 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:11:49 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 4/7/2025 9:56:37 AM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>252</b>	<b>C.J'S COFFEE HOUSE</b>						
		252	<b>C.J'S COFFEE HOUSE</b>	059	Zion Bento J. Rodriguez 3901 W. 21st Street Zion IL 60099	34317	04/07/2025
	2352 SHERIDAN RD.  ZION, IL 60099					Authorization: Processed Assigned P.O. #: M34317 P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$20,464.12	10-000000-2-2310-400-059	34.00	15.000	510.00	Staff Appreciation - Doughnuts
		<b>Requisition Total</b>		<b>\$510.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/7/2025 10:58:02 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:11:59 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/7/2025 10:50:57 AM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	011	Zion Bento	34322	04/07/2025
	PO BOX 6818				N. Stommel	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34322	
					Zion IL 60099	P.O. Date: 04/10/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,296.14	10-000000-0-1130-400-011	1.00	250.000	250.00	Flipped Math Calc BC (Option 2) Assessments
		<b>Requisition Total</b>		<b>\$250.00</b>	

**Approval History**

Entered by: Nicole Briatta - BRIATTAN - Group:Division Chair 2  
 Approved By: BRIATTAN - Nicole Briatta on: 4/7/2025 11:56:11 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 7:40:37 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:12:09 AM

**Approved By:**

BRIATTAN - Nicole Briatta @ 4/7/2025 11:53:56 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	573	Zion Bento	34323	04/07/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34323	
					Zion IL 60099	P.O. Date: 04/10/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$2,063.38)	10-474525-0-1400-400-573	10.00	68.880	688.80	Quadrotor Drone DIY Kit
(\$2,063.38)	10-474525-0-1400-400-573	3.00	57.900	173.70	Galvanox Drone Obstacle Course Kit
(\$2,063.38)	10-474525-0-1400-400-573	1.00	14.990	14.99	Drone Cleaning Kit for DJI,
(\$2,063.38)	10-474525-0-1400-400-573	4.00	25.990	103.96	3 in 1 STEM Building Remote Controller Drone
(\$2,063.38)	10-474525-0-1400-400-573	3.00	63.470	190.41	TOMZON A24 Mini Drone
(\$2,063.38)	10-474525-0-1400-400-573	3.00	49.990	149.97	Drone with Camera, 2K HD FPV Drone
(\$2,063.38)	10-474525-0-1400-400-573	2.00	239.990	479.98	EMAX EZ Pilot Pro FPV Drone Set

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$1,801.81

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/7/2025 1:28:02 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/8/2025 7:37:19 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/8/2025 7:38:23 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/8/2025 7:38:50 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/8/2025 7:40:27 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 7:40:37 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:12:22 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/7/2025 12:55:20 PM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>2900</b>	<b>MASTER TRUCK AND TRAILER</b>						
		2900	<b>MASTER TRUCK AND TRAILER</b>	075	Zion Bento	34326	04/07/2025
	PO BOX 451				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34326	
					Zion IL 60099	P.O. Date: 04/10/2025	
	WADSWORTH, IL 60083						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$125.14)	10-421122-0-2560-400-078	1.00	124.140	124.14	Replace hitch receiver on trailer
		<b>Requisition Total</b>		<u>\$124.14</u>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/7/2025 2:14:16 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/8/2025 8:57:33 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 8:58:01 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:12:32 AM

**Approved By:**

ParksM - Molly Parks @ 4/7/2025 1:38:57 PM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>	573	Zion Bento	34329	04/07/2025
	PO BOX 9001043				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34329	
					Zion IL 60099	P.O. Date: 04/10/2025	
	LOUISVILLE, KY 40290-1043						

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 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>
(\$2,063.38)	10-474525-0-1400-400-573	1.00	249.000	249.00	44 in. x 21 in. Adjustable Height Portable Folding
<b>Requisition Total</b>				<b>\$249.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/8/2025 8:26:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 8:57:40 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:12:42 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/7/2025 8:18:02 PM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 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>
<b>3055</b>	<b>ILLCO INC</b>						
		3055	<b>ILLCO INC</b>	075	Zion Bento	34334	04/08/2025
	PO BOX 5691				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34334	
					Zion IL 60099	P.O. Date: 04/10/2025	
	CAROL STREAM, IL 60197-5691						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$77,205.02	20-000000-0-2540-410-075	2.00	28.570	57.14	DIEL UNION LEAD FREE
\$77,205.02	20-000000-0-2540-410-075	1.00	70.829	70.83	70-HC HOSE CAP BV
<b>Requisition Total</b>				<b>\$127.97</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/8/2025 8:57:16 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/8/2025 8:57:33 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 8:58:13 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:12:53 AM

**Approved By:**

ParksM - Molly Parks @ 4/8/2025 8:06:32 AM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 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>
<b>693</b>	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>						
		693	<b>HOME DEPOT DEPT XX-XXXXXX9778</b>	521	Zion Bento	34338	04/08/2025
	PO BOX 9001043				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34338	
					Zion IL 60099	P.O. Date: 04/10/2025	
	LOUISVILLE, KY 40290-1043						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty.</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$193.34	10-322025-0-1400-400-521	1.00	249.000	249.00	44 in. x 21 in. Adjustable Height welding Folding

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

Requisition Total \$249.00

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/8/2025 8:26:50 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 8:57:40 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:13:06 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/8/2025 8:23:37 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	014	Zion Bento	34340	04/08/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34340	
					Zion IL 60099	P.O. Date: 04/10/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,942.89	10-000000-0-1130-400-003	1.00	14.390	14.39	Sublimation Mouse Pad Blank
		<b>Requisition Total</b>		<u>\$14.39</u>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/8/2025 9:25:39 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 9:39:30 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:13:20 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/8/2025 9:23:31 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5392</b>	<b>DECKER EQUIPMENT INC</b>						
		5392	<b>DECKER EQUIPMENT INC</b>	075	Zion Bento	34341	04/08/2025
	215 S SHERMAN ST				J. Gehrig	Authorization: Processed	
	PO BOX 176				3901 W. 21st Street	Assigned P.O. #: M34341	
					Zion IL 60099	P.O. Date: 04/10/2025	
	VASSAR, MI 48768						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$5,004.24	20-000000-3-2540-410-075	2.00	71.500	143.00	Stainless Steel Square Gravity Hinge Sets Outswing
\$5,004.24	20-000000-3-2540-410-075	1.00	8.950	8.95	Aluminum Slide Latch For Solid Plastic Partitions
\$5,004.24	20-000000-3-2540-410-075	1.00	12.250	12.25	Aluminum Keeper Bumper For Solid Plastic Partition
\$5,004.24	20-000000-3-2540-410-075	1.00	16.950	16.95	Shipping
		<b>Requisition Total</b>		<u>\$181.15</u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/8/2025 9:25:45 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/8/2025 1:57:30 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 2:12:51 PM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:13:30 AM

**Approved By:**

ParksM - Molly Parks @ 4/8/2025 9:23:50 AM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	143	Zion Bento	34342	04/08/2025
	PO BOX 6818				J. Lang	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34342	
					Zion IL 60099	P.O. Date: 04/10/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,645.60	10-000000-0-1203-400-143	4.00	11.280	45.12	STUDENT TICKETS TO SHREK
\$1,645.60	10-000000-0-1203-400-143	2.00	14.390	28.78	ADULT TICKETS TO SHREK
		<b>Requisition Total</b>		<b>\$73.90</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 9:38:48 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:13:40 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/8/2025 9:37:42 AM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	573	Zion Bento	34343	04/08/2025
	PO BOX 6818				A.Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34343	
					Zion IL 60099	P.O. Date: 04/10/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$2,063.38)	10-474525-0-1400-400-573	2.00	499.000	998.00	Drone DJI Goggles 3
		<b>Requisition Total</b>		<b>\$998.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/8/2025 10:30:21 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 10:46:35 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:13:48 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/8/2025 10:25:01 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	042	Zion Bento	34346	04/08/2025
	PO BOX 035184				J. Carlson	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34346	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,372.47	10-000000-0-2120-400-042	1.00	37.990	37.99	Vault Copier Ink Cartridge
\$1,372.47	10-000000-0-2120-400-042	1.00	85.990	85.99	College & Career Diploma Holders
<b>Requisition Total</b>				<u><u>\$123.98</u></u>	

**Approval History**

Entered by: Melissa Miscichowski - MISCICHM - Group:Guidance  
 Approved By: CARLSONJ - Jacob Carlson on: 4/10/2025 1:13:30 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/11/2025 8:01:38 AM  
 Approved By: CSBO - James Woell on: 4/11/2025 8:16:29 AM  
 Amount or Acct# Changed by:Print on: 4/11/2025 8:18:43 AM

**Approved By:**

MISCICHM - Melissa Miscichowski @ 4/8/2025 11:05:18 AM Level:1  
 CSBO - James Woell @ 4/11/2025 8:16:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	014	Zion Bento	34347	04/08/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34347	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,942.89	10-000000-0-1130-400-003	1.00	44.990	44.99	Waterproof Canvas Fabric Black (5 yds)
<b>Requisition Total</b>				<u><u>\$44.99</u></u>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/8/2025 11:10:48 AM  
 Approved By: STOUTA - Andrew Stout on: 4/8/2025 11:11:56 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 11:31:57 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:13:57 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/8/2025 11:08:59 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5969</b>	<b>ACTIVE INTERNET TECHNOLOGIES</b>						
		5969	<b>ACTIVE INTERNET TECHNOLOGIES</b>	023	Zion Bento	34348	04/08/2025
	PO BOX 783838				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34348	
					Zion IL 60099	P.O. Date: 04/10/2025	
	PHILADELPHIA, PA 19178-3838						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$39,558.72	10-000000-3-2225-310-023	1.00	2,500.000	2,500.00	Site Enhancements
		<b>Requisition Total</b>		<b>\$2,500.00</b>	

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 4/8/2025 11:31:36 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 11:32:01 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:14:09 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 4/8/2025 11:17:25 AM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4152</b>	<b>CIT TRUCKS LLC</b>						
		4152	<b>CIT TRUCKS LLC</b>	880	Zion Bento	34349	04/08/2025
	305 W NORTHTOWN ROAD STE A				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34349	
					Zion IL 60099	P.O. Date: 04/10/2025	
	NORMAL, IL 61761						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	2.00	84.150	168.30	coolant
		<b>Requisition Total</b>		<b>\$168.30</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 4/9/2025 9:30:21 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:14:18 AM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 4/8/2025 11:19:30 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
4226	<b>GLAZIER CLINICS</b>	4226	<b>GLAZIER CLINICS</b>	033	Zion Bento	34350	04/08/2025
	1800 OFFICE CLUB POINTE STE 23				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34350	
					Zion IL 60099	P.O. Date: 04/10/2025	
	COLORADO SPRINGS, CO 80920						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$1,152.00	10-000000-1-1510-300-033	1.00	319.000	319.00	Glazier Drive Annual Membership
		<b>Requisition Total</b>		<b>\$319.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 4/8/2025 11:23:59 AM  
 Approved By: NIEMIJ - Jack Niemi on: 4/8/2025 11:24:41 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 11:39:38 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:14:27 AM

**Approved By:**

TOROLAK - Torola, Kari @ 4/8/2025 11:21:08 AM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
5990	<b>22VETS LLC</b>	5990	<b>22VETS LLC</b>	023	Zion Bento	34352	04/08/2025
	PO BOX 153				C. Bridge	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34352	
					Zion IL 60099	P.O. Date: 04/10/2025	
	HARVARD, IL 60033						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$39,558.72	10-000000-3-2225-310-023	2.00	141.880	283.76	Verkada - Corner Mount
\$39,558.72	10-000000-3-2225-310-023	2.00	49.190	98.38	Verkada - Pendant Cap Mount
\$39,558.72	10-000000-3-2225-310-023	1.00	13,499.120	13,499.12	Riber and Camera Install
\$39,558.72	10-000000-3-2225-310-023	1.00	68.320	68.32	Shipping
		<b>Requisition Total</b>		<b>\$13,949.58</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrea Bailey - BAILEYA - Group:Computer Services  
 Approved By: BridgeC - BRIDGE, CHERI on: 4/8/2025 11:31:36 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 11:40:12 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:14:35 AM

**Approved By:**

BAILEYA - Andrea Bailey @ 4/8/2025 11:25:39 AM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1785</b>	<b>Z B ACTIVITIES</b>						
		1785	<b>Z B ACTIVITIES</b>	033	Zion Bento J. Niemi 3901 W. 21st Street Zion IL 60099	34353	04/08/2025
						Authorization: Processed Assigned P.O. #: M34353 P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,438.34)	10-000000-1-1510-400-033	1.00	210.000	210.00	Athletic Banners
		<b>Requisition Total</b>		<b>\$210.00</b>	

**Approval History**

Entered by: Torola, Kari - TOROLAK - Group:Athletics  
 Approved By: TOROLAK - Torola, Kari on: 4/8/2025 11:54:18 AM  
 Approved By: NIEMIJ - Jack Niemi on: 4/8/2025 11:59:32 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 1:26:57 PM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:14:43 AM

**Approved By:**

TOROLAK - Torola, Kari @ 4/8/2025 11:51:16 AM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1293</b>	<b>ERNIE PETERSON PLUMBING INC</b>						
		1293	<b>ERNIE PETERSON PLUMBING INC</b>	075	Zion Bento J. Gehrig 3901 W. 21st Street Zion IL 60099	34358	04/08/2025
	2421 N DELANY ROAD					Authorization: Processed Assigned P.O. #: M34358 P.O. Date: 04/10/2025	
	WAUKEGAN, IL 60087						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$568,294.14)	20-000000-0-2540-319-075	1.00	9,740.000	9,740.00	Repair failed RPZ`S though out Building - 6 in tot
		<b>Requisition Total</b>		<b>\$9,740.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/8/2025 1:56:56 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/8/2025 1:57:30 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 2:12:51 PM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:14:52 AM

**Approved By:**

ParksM - Molly Parks @ 4/8/2025 1:48:38 PM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	020	Zion Bento	34359	04/08/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34359	
					Zion IL 60099	P.O. Date: 04/10/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$133,242.60)	10-000000-1-1130-332-020	1.00	200.000	200.00	MEALS - EAST AURORA MEET 4/26
		<b>Requisition Total</b>		<b>\$200.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/8/2025 2:12:51 PM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:15:01 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/8/2025 2:10:59 PM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	006	Zion Bento	34360	04/08/2025
	PO BOX 035184				J. Kolarik	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34360	
					Zion IL 60099	P.O. Date: 04/14/2025	
	SEATTLE, WA 98124-5184						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,733.61	10-000000-0-1130-400-006	1.00	23.990	23.99	Riakrum 18 Pieces Graduation Cords (RWB)
\$1,733.61	10-000000-0-1130-400-006	10.00	9.450	94.50	Endea Graduation Single Honor Cord Three-Color (BI
		<b>Requisition Total</b>		<b>\$118.49</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: JASEY KOLARIK - KOLARIKJ - Group:Division Chair 4  
 Approved By: KOLARIKJ - JASEY KOLARIK on: 4/11/2025 1:03:14 PM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/11/2025 1:44:53 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/11/2025 1:46:22 PM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:49:01 PM

**Approved By:**

KOLARIKJ - JASEY KOLARIK @ 4/8/2025 2:18:07 PM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4204</b>	<b>NCSM</b>						
		4204	<b>NCSM</b>	011	Zion Bento	34363	04/09/2025
	PO BOX 3406				N. Stommel	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34363	
					Zion IL 60099	P.O. Date: 04/10/2025	
	ENGLEWOOD, CO 80155						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$1,296.14	10-000000-0-1130-400-011	1.00	85.000	85.00	Cyranda Ahonen - 1 yr membership
\$1,296.14	10-000000-0-1130-400-011	1.00	85.000	85.00	Nicole Stommel - 1 yr membership
		<b>Requisition Total</b>		<b>\$170.00</b>	

**Approval History**

Entered by: Nicole Briatta - BRIATTAN - Group:Division Chair 2  
 Approved By: BRIATTAN - Nicole Briatta on: 4/9/2025 8:46:23 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/9/2025 9:03:22 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:15:11 AM

**Approved By:**

BRIATTAN - Nicole Briatta @ 4/9/2025 8:34:47 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3214</b>	<b>METALS DEPOT</b>						
		3214	<b>METALS DEPOT</b>	205	Zion Bento	34364	04/09/2025
	4200 REVILO RD				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34364	
					Zion IL 60099	P.O. Date: 04/10/2025	
	WINCHESTER, KY 40391						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$11.96	10-399225-0-1400-400-523	30.00	37.820	1,134.60	1/4" X 2-1/2" HR A-36 STEEL FLAT C-37/ 2-32
\$11.96	10-399225-0-1400-400-523	1.00	94.820	94.82	shipping
		<b>Requisition Total</b>		<b>\$1,229.42</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/9/2025 9:39:15 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/9/2025 10:33:03 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/9/2025 10:33:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/9/2025 10:33:40 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:15:21 AM

**Approved By:**

STOUTA - Andrew Stout @ 4/9/2025 9:30:52 AM Level:3  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
6146	<b>AED PROFESSIONALS</b>	6146	<b>AED PROFESSIONALS</b>	035	Zion Bento	34365	04/09/2025
	PO BOX 700				C. Johnson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34365	
					Zion IL 60099	P.O. Date: 04/10/2025	
	PALATINE, IL 60078						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$350.34)	10-000000-0-1530-400-035	1.00	240.450	240.45	Defibtech Lifeline VIEW 4-Year AED Battery
		<b>Requisition Total</b>		<b>\$240.45</b>	

**Approval History**

Entered by: Carrie Johnson - JOHNSONC - Group:Aquatics  
 Approved By: Purchasing - Stephanie Fessl on: 4/9/2025 10:33:50 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:15:47 AM

**Approved By:**

JOHNSONC - Carrie Johnson @ 4/9/2025 9:54:07 AM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
739	<b>IASA</b>	739	<b>IASA</b>	059	Zion Bento	34366	04/09/2025
	2648 BEECHLER CT				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34366	
					Zion IL 60099	P.O. Date: 04/10/2025	
	SPRINGFIELD, IL 62703-7305						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$148,946.50	10-000000-2-2310-310-059	1.00	400.000	400.00	Illinois Education Job Bank May 2025-2026
		<b>Requisition Total</b>		<b>\$400.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/9/2025 11:16:58 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:15:31 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/9/2025 11:16:14 AM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	070	Zion Bento	34369	04/09/2025
	PO BOX 6818				S. Sosbe	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34369	
					Zion IL 60099	P.O. Date: 04/10/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$5,469.11	10-000000-2-2520-400-070	2.00	14.680	29.36	FOLDGERS COFFEE
\$5,469.11	10-000000-2-2520-400-070	1.00	20.980	20.98	LUNCH PLATES
		<b>Requisition Total</b>		<b>\$50.34</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/9/2025 12:00:43 PM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:16:03 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/9/2025 11:58:46 AM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4152</b>	<b>CIT TRUCKS LLC</b>						
		4152	<b>CIT TRUCKS LLC</b>	880	Zion Bento	34370	04/09/2025
	305 W NORTHTOWN ROAD STE A				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34370	
					Zion IL 60099	P.O. Date: 04/14/2025	
	NORMAL, IL 61761						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	2.00	55.110	110.22	union
(\$129,736.87)	40-000000-4-2550-410-880	2.00	16.400	32.80	flexable hose
(\$129,736.87)	40-000000-4-2550-410-880	2.00	12.140	24.28	exhaust v band clamp
(\$129,736.87)	40-000000-4-2550-410-880	2.00	26.670	53.34	exhaust v band clamp gasket
		<b>Requisition Total</b>		<b>\$220.64</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 4/11/2025 9:00:33 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:49:30 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 4/9/2025 12:10:07 PM Level:3  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	075	Zion Bento	34372	04/09/2025
	PO BOX 035184				J. Gehrig	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34372	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	2.00	189.980	379.96	Safco Products 1205BL Alphabetter® Stool Black
		<b>Requisition Total</b>		<b>\$379.96</b>	

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/9/2025 1:47:55 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/9/2025 1:48:31 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/9/2025 2:08:04 PM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:16:12 AM

**Approved By:**

ParksM - Molly Parks @ 4/9/2025 1:46:31 PM Level:1  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	205	Zion Bento	34374	04/10/2025
	PO BOX 6818				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34374	
	CAROL STREAM, IL 60197-6818				Zion IL 60099	P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	1.00	532.080	532.08	6061 ALUMINUM PLATE 51 IN
(\$361.91)	10-000000-0-1448-400-205	1.00	42.210	42.21	SHIPPING
		<b>Requisition Total</b>		<b>\$574.29</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 4/10/2025 7:33:53 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:16:35 AM

**Approved By:**

Purchasing - Stephanie Fessler @ 4/10/2025 7:29:00 AM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	205	Zion Bento	34375	04/10/2025
	PO BOX 035184				A. Stout	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34375	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/10/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$361.91)	10-000000-0-1448-400-205	1.00	88.950	88.95	AEROSOL BLACK LASER INK FOR METALS MARKING
(\$361.91)	10-000000-0-1448-400-205	1.00	11.960	11.96	RUST-OLEUM SPRAY PAINT GLOSS WHITE
		<b>Requisition Total</b>		<b>\$100.91</b>	

**Approval History**

Entered by: Stephanie Fessler - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessler on: 4/10/2025 7:36:24 AM  
 Approved By: CSBO - James Woell on: 4/10/2025 7:38:41 AM  
 Amount or Acct# Changed by:Print on: 4/10/2025 8:16:23 AM

**Approved By:**

Purchasing - Stephanie Fessler @ 4/10/2025 7:33:17 AM Level:8  
 CSBO - James Woell @ 4/10/2025 7:38:41 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
70	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	065	Zion Bento	34376	04/10/2025
	PO BOX 035184				D. Brown	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34376	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/11/2025	

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$3,785.55	10-000000-0-2410-400-065	1.00	16.990	16.99	15 Large Grids Plastic Organizer Box with Dividers
\$3,785.55	10-000000-0-2410-400-065	2.00	18.990	37.98	100 Sheets Certificate Paper with Gold Seal
\$3,785.55	10-000000-0-2410-400-065	1.00	9.990	9.99	100 Sheet Certificate Paper
		<b>Requisition Total</b>		<b>\$64.96</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/10/2025 9:14:20 AM  
 Approved By: CSBO - James Woell on: 4/11/2025 8:16:29 AM  
 Amount or Acct# Changed by:Print on: 4/11/2025 8:18:53 AM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/10/2025 9:09:06 AM Level:8  
 CSBO - James Woell @ 4/11/2025 8:16:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>948</b>	<b>LEACH ENTERPRISES INC</b>						
		948	<b>LEACH ENTERPRISES INC</b>	880	Zion Bento	34377	04/10/2025
	4304 ROUTE 176				R. Maki	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34377	
					Zion IL 60099	P.O. Date: 04/14/2025	
	CRYSTAL LAKE, IL 60014						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$129,736.87)	40-000000-4-2550-410-880	1.00	156.000	156.00	55 gallons drum coolant
(\$129,736.87)	40-000000-4-2550-410-880	1.00	599.000	599.00	55 gallon windshield washer fluid
		<b>Requisition Total</b>		<b>\$755.00</b>	

**Approval History**

Entered by: KYLE HOWARD - TRANSP1 - Group:Transportation  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 10:44:30 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:49:42 PM

**Approved By:**

TRANSP1 - KYLE HOWARD @ 4/10/2025 12:20:33 PM Level:3  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4380</b>	<b>RUSSO POWER EQUIPMENT</b>						
		4380	<b>RUSSO POWER EQUIPMENT</b>	075	Zion Bento	34378	04/10/2025
	9525 W IRVING PARK				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34378	
					Zion IL 60099	P.O. Date: 04/11/2025	
	SCHILLER PARK, IL 60176						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	1.00	12,912.000	12,912.00	24' Midsota Skid Steer Trailer Wide Body / 17,600K
		<b>Requisition Total</b>		<b>\$12,912.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/10/2025 12:56:26 PM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/10/2025 1:00:13 PM  
 Approved By: Purchasing - Stephanie Fessl on: 4/11/2025 7:38:38 AM  
 Approved By: CSBO - James Woell on: 4/11/2025 8:16:29 AM  
 Amount or Acct# Changed by:Print on: 4/11/2025 8:19:29 AM

**Approved By:**

ParksM - Molly Parks @ 4/10/2025 12:53:09 PM Level:1  
 CSBO - James Woell @ 4/11/2025 8:16:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34380	04/10/2025
	PO BOX 6818				J. Rodriguez	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34380	
					Zion IL 60099	P.O. Date: 04/11/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	2.00	95.000	190.00	Plaques for Member McNeal and Scott
(\$4,572.51)	10-000000-0-2310-310-059	2.00	7.500	15.00	Logo engraving
(\$4,572.51)	10-000000-0-2310-310-059	1.00	30.000	30.00	set up
		<b>Requisition Total</b>		<b>\$235.00</b>	

**Approval History**

Entered by: KATIE MCKIM - BOEADMIN - Group:Superintendent  
 Approved By: Purchasing - Stephanie Fessl on: 4/11/2025 8:00:48 AM  
 Approved By: CSBO - James Woell on: 4/11/2025 8:16:29 AM  
 Amount or Acct# Changed by:Print on: 4/11/2025 8:19:18 AM

**Approved By:**

BOEADMIN - KATIE MCKIM @ 4/10/2025 3:17:40 PM Level:8  
 CSBO - James Woell @ 4/11/2025 8:16:29 AM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	111	Zion Bento	34382	04/11/2025
	PO BOX 6818				J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34382	
					Zion IL 60099	P.O. Date: 04/14/2025	
	CAROL STREAM, IL 60197-6818						

Acct Balance	Account Number	Order Qty..	Unit Price	Extension	Item Description
\$4.12	10-000000-1-1510-400-111	2.00	11.670	23.34	Pro-Gaff@ Gaffer Tape Red 1inx55
\$4.12	10-000000-1-1510-400-111	2.00	12.090	24.18	Pro-Gaff@ Gaffer Tape Fluor. Yellow 1inx50
\$4.12	10-000000-1-1510-400-111	2.00	12.090	24.18	Pro-Gaff@ Gaffer Tape Fluor Green 1inx50
\$4.12	10-000000-1-1510-400-111	2.00	12.090	24.18	Pro-Gaff@ Gaffer Tape Fluor Blue 1inx50
		<b>Requisition Total</b>		<b>\$95.88</b>	



# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/11/2025 8:16:32 AM  
 Amount or Acct# Changed by:Stephanie Fessl on: 4/11/2025 8:52:46 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/11/2025 9:00:29 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:50:09 PM

**Approved By:**

STOUTA - Andrew Stout @ 4/11/2025 7:56:50 AM Level:3  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4281</b>	<b>ITOUCH BIOMETRICS</b>						
		4281	<b>ITOUCH BIOMETRICS</b>	059	Zion Bento	34388	04/11/2025
	200 EAST RANDOPH ST SUITE 5100  CHICAGO, IL 60601				J. Rodriguez 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M34388 P.O. Date: 04/14/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$148,946.50	10-000000-2-2310-310-059	1.00	990.000	990.00	Ext. Warranty agreement 4/09/25-4/08/26
		<b>Requisition Total</b>		<b>\$990.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/11/2025 12:12:31 PM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:50:21 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/11/2025 12:10:53 PM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5372</b>	<b>BANK CARD PROCESSING CENTER</b>						
		5372	<b>BANK CARD PROCESSING CENTER</b>	059	Zion Bento	34389	04/11/2025
	PO BOX 6818  CAROL STREAM, IL 60197-6818				J. Rodriguez 3901 W. 21st Street Zion IL 60099	Authorization: Processed Assigned P.O. #: M34389 P.O. Date: 04/14/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,572.51)	10-000000-0-2310-310-059	1.00	85.000	85.00	Sympathy Flowers for D. Terrell
		<b>Requisition Total</b>		<b>\$85.00</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

**Approved By:**

BOEADMIN - KATIE MCKIM @ 4/11/2025 3:05:53 PM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>4761</b>	<b>LANGUAGE TESTING INTERNATIONAL, INC</b>						
		4761	<b>LANGUAGE TESTING INTERNATIONAL, INC</b>	044	Zion Bento	34393	04/14/2025
	PO BOX 825497				J. Carlson	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34393	
					Zion IL 60099	P.O. Date: 04/14/2025	
	PHILADELPHIA, PA 19182-5497						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$27,058.28	10-000000-0-2230-300-044	126.00	5.000	630.00	Language Test- AAPPL IR
\$27,058.28	10-000000-0-2230-300-044	149.00	10.000	1,490.00	Language Test- AAPPL ILS
\$27,058.28	10-000000-0-2230-300-044	6.00	5.000	30.00	Language Test- AAPPL IL
\$27,058.28	10-000000-0-2230-300-044	153.00	5.000	765.00	Language Test- AAPPL PW
		<b>Requisition Total</b>		<b>\$2,915.00</b>	

**Approval History**

Entered by: Stephanie Fessl - Purchasing - Group:Finance  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 9:52:13 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:52:01 PM

**Approved By:**

Purchasing - Stephanie Fessl @ 4/14/2025 9:46:25 AM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	072	Zion Bento	34394	04/14/2025
	PO BOX 035184				A. Hernandez	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				3901 W. 21st Street	Assigned P.O. #: M34394	
					Zion IL 60099	P.O. Date: 04/14/2025	
	SEATTLE, WA 98124-5184						

<u>Acct Balance</u>	<u>Account Number</u>	<u>Order Qty..</u>	<u>Unit Price</u>	<u>Extension</u>	<u>Item Description</u>
\$6,468.51	10-000000-0-2546-400-072	2.00	19.790	39.58	WoneNice USB Laser Barcode Scanner Wired Handheld
		<b>Requisition Total</b>		<b>\$39.58</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: GIGI FAJARDO - SECURSEC - Group:Security  
 Approved By: SECURSEC - GIGI FAJARDO on: 4/14/2025 11:01:52 AM  
 Approved By: EDSECURITY - ARTURO HERNANDEZ on: 4/14/2025 11:04:11 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:34:39 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:52:31 PM

**Approved By:**

SECURSEC - GIGI FAJARDO @ 4/14/2025 10:47:13 AM Level:8  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>5809</b>	<b>NATIONAL RESTAURANT ASSOCIATION</b>						
		5809	<b>NATIONAL RESTAURANT ASSOCIATION</b>	009	Zion Bento	34395	04/14/2025
	37020 eagle way				A. Stout	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34395	
					Zion IL 60099	P.O. Date: 04/14/2025	
	CHICAGO, IL 60678-1370						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$960.00)	10-000000-0-1130-300-009	1.00	25.000	25.00	SERVSAFE ALLERGENS CERT
		<b>Requisition Total</b>		<b>\$25.00</b>	

**Approval History**

Entered by: Andrew Stout - STOUTA - Group:Division Chair 3  
 Approved By: STOUTA - Andrew Stout on: 4/14/2025 11:10:06 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:34:50 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:54:44 PM

**Approved By:**

STOUTA - Andrew Stout @ 4/14/2025 10:49:36 AM Level:3  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>3285</b>	<b>1000 BULBS.COM</b>						
		3285	<b>1000 BULBS.COM</b>	075	Zion Bento	34396	04/14/2025
	2140 MERRITT DR				J. Gehrig	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34396	
					Zion IL 60099	P.O. Date: 04/14/2025	
	GARLAND, TX 75041						

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
\$77,205.02	20-000000-0-2540-410-075	6.00	50.740	304.44	PLT-80050 5600 Lumen Max - 48 Watt Max - 4 ft. x 5
\$77,205.02	20-000000-0-2540-410-075	1.00	48.710	48.71	Shipping
		<b>Requisition Total</b>		<b>\$353.15</b>	

# P.O. Authorization History Report

Printed: 4/15/2025 1:53 PM  
 ZION-BENTON TWP HS D126

**Approval History**

Entered by: Molly Parks - ParksM - Group:Maintenance  
 Approved By: ParksM - Molly Parks on: 4/14/2025 10:53:33 AM  
 Approved By: GEHRIGJ - JOSH GEHRIG on: 4/14/2025 10:55:41 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:35:32 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:55:12 PM

**Approved By:**

ParksM - Molly Parks @ 4/14/2025 10:52:11 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>70</b>	<b>AMAZON CAPITOL SERVICES</b>						
		70	<b>AMAZON CAPITOL SERVICES</b>	3034	Zion Bento	34397	04/14/2025
	PO BOX 035184				K. Wiland	Authorization: Processed	
	ACCT# A38PJ29JY7EFT2				1634 W 23rd St	Assigned P.O. #: M34397	
	SEATTLE, WA 98124-5184				Zion IL 60099	P.O. Date: 04/14/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$1,477.31)	10-000000-3-1520-400-034	1.00	1,716.960	1,716.96	GBC Pinnacle 27 EZLoad Thermal Roll Laminator
(\$1,477.31)	10-000000-3-1520-400-034	1.00	80.350	80.35	Laminating Film, 1 Inch Core, 1.5 Mil, 27 Inches x
<b>Requisition Total</b>				<b>\$1,797.31</b>	

**Approval History**

Entered by: Cheri Carter - CARTERC - Group:NTH Principal  
 Approved By: ZBEPRINCP - KEVIN WILAND on: 4/14/2025 11:00:34 AM  
 Approved By: Purchasing - Stephanie Fessl on: 4/14/2025 11:40:39 AM  
 Approved By: CSBO - James Woell on: 4/14/2025 2:01:12 PM  
 Amount or Acct# Changed by:Print on: 4/14/2025 2:55:27 PM

**Approved By:**

CARTERC - Cheri Carter @ 4/14/2025 10:52:18 AM Level:1  
 CSBO - James Woell @ 4/14/2025 2:01:12 PM Final:A

Order From:	Vendor Name:	Remit To:	Vendor Name:	Order for:	School/Location:	REQ. #	Req. Date
<b>1785</b>	<b>Z B ACTIVITIES</b>						
		1785	<b>Z B ACTIVITIES</b>	033	Zion Bento	34398	04/14/2025
					J. Niemi	Authorization: Processed	
					3901 W. 21st Street	Assigned P.O. #: M34398	
					Zion IL 60099	P.O. Date: 04/14/2025	

Acct Balance	Account Number	Order Qty.	Unit Price	Extension	Item Description
(\$4,438.34)	10-000000-1-1510-400-033	1.00	50.000	50.00	Additional Spring Banners
<b>Requisition Total</b>				<b>\$50.00</b>	

