

REQUISITION PROOF

Year: 20-21 FISCAL YEAR

Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status		
000000002	BO	CDWGO - CDW-G	1		03/23/2021		APPROVED		
21A0002179		200 N MILWAUKEE AVENUE VERNON HILLS, IL 60061							
Entered By		Requisitioner	Ship Mode	Quotes					
leann		TERESA YOUNG		0					
Step	Note/Internal Note			Disc	S/H				
1.00				0.00 %	0.00				
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
A 1		CDWCHROME26	2	EACH	1,340.23	2,680.46	0.00	0.00	2,680.46
		BRETTFORD 36 UNIT CDWCHROME36 CHROMEBOOK CART							
A 2			0		0.00	0.00	0.00	0.00	0.00
		AS PER PEPPM 2018							
Item Total:						2,680.46			
Seq	Account Code	ASN	Proration - Seq		Overdrawn	Dist Amount			
1	10-1110-756-986-10-200-000-000-0000				Yes	1,769.76			
2	10-1110-756-986-20-500-000-000-0000				Yes	910.70			
Distribution Total:						2,680.46			

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0000000003	ES	KURTZBR - KURTZ BROS	1		03/23/2021		APPROVED
21E0002836		400 REED STREET; PO BOX 392 CLEARFIELD, PA 16830-0392					
Entered By	Requisitioner	Ship Mode	Quotes				
lori	Lori DeMoor		0				
Step	Note/Internal Note	Disc	S/H				
1.00	Bill Moyer Maintenance	0.00 %	0.00				

Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1	61987		4	BOX	78.00	312.00	0.00	0.00	312.00
		Ghent Hold up display rail							
2			1		85.00	85.00	0.00	0.00	85.00
		Shipping/Handling							
Item Total:									397.00

Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount
1	10-1110-610-000-30-800-000-0000				131.01
2	10-1110-610-000-20-500-000-0000				91.31
3	10-1110-610-000-10-200-000-0000				174.68
Distribution Total:					397.00

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Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status
0000000005	MS	SCHOL - SCHOLASTIC INC	1		04/12/2021	04/12/2021	APPROVED
21M0002005		2931 E MCCARTY STREET; PO BOX 3720 JEFFERSON CITY, MO 65102-3720					

Entered By	Requisitioner	Ship Mode	Quotes
anella	JOHN MCGEE		0

Step	Note/Internal Note	Disc	S/H
1.00		0.00 %	0.00

Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1		Books "My Survival: A Girl o Schindler's List 4-10 book packs @ \$10.00 per pack.	4		10.00	40.00	0.00	0.00	40.00

Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount
1	10-1110-640-000-20-500-000-000-0000			Yes	40.00

Item Total:	40.00
Distribution Total:	40.00

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Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status		
000000006	BO	GOVCO - GOVCONNECTION INC	1		04/15/2021		APPROVED		
210A002180		706 MILFORD ROAD MERRIMACK, NH 03054							
Entered By		Requisitioner	Ship Mode	Quotes					
leann		NATHANIEL ZINK		0					
Step	Note/Internal Note			Disc	S/H				
1.00				0.00 %	0.00				
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1		ACAD VIP CREATIVE CLOUD TEAMS NAMED LICENSE SUBSCRIPTION MLP - 1 YR ADOBE-VIP ACAD	2	EACH	266.55	533.10	0.00	0.00	533.10
		Item Total:				533.10			
Seq	Account Code	ASN	Proration - Seq		Overdrawn	Dist Amount			
1	10-2818-650-000-00-000-000-0000					533.10			
					Distribution Total:				
					533.10				

REQUISITION PROOF

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Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status		
000000007	BO	GOVCO - GOVCONNECTION INC	1		04/19/2021		APPROVED		
21A0002181		706 MILFORD ROAD MERRIMACK, NH 03054							
Entered By		Requisitioner	Ship Mode	Quotes					
leann		NATHANIEL ZINK		0					
Step	Note/Internal Note		Disc	S/H					
1.00	SALES QUOTE #25181160.02		0.00 %	0.00					
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1			2	EACH	346.77	693.54	0.00	0.00	693.54
SMALL PKG GROUND SERVICE LEVEL									
Seq	Account Code	ASN	Proration - Seq		Overdrawn		Item Total:		
1	10-2818-650-000-00-000-0000-0000						693.54		
Distribution Total:							693.54		

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Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status
0000000008	BO	GUYETCOIN - GUYETTE COMMUNICATION IND CORP	1		05/10/2021		APPROVED
21A0002184		90 NARROWS ROAD PLYMOUTH, PA 18651-3298					
Entered By		Requisitioner	Ship Mode	Quotes			
leann		NATHANIEL ZINK		0			
Step	Note/Internal Note		Disc	S/H			
1.00	ESTIMATE & AGREEMENT 21270		0.00 %	0.00			

Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1		PROGRAM (2) 12 BUTTON IP TELEPHONES AND LICENSES TO ALLOW ANALOG EXTENSIONS TO BECOME VOIP EXTENSIONS.	2		316.00	632.00	0.00	0.00	632.00

LABOR

SHIPPING

Seq	Account Code	ASN	Proration - Seq	Overdrawn	Item Total:	Dist Amount
1	10-2620-530-000-20-500-000-000-0000			Yes		316.00
2	10-2620-530-000-20-500-000-000-0000			Yes		316.00
				Distribution Total:		632.00

REQUISITION PROOF

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Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status
0000000009	BO	APPLE - APPLE INC	1		05/19/2021		APPROVED
21A0002185		EDUCATION; 12545 RIATA VISTA CIRCLE; M/S 198ED AUSTIN, TX 78727					
Entered By	Requisitioner	Ship Mode	Quotes				
leann	COOPER DAVE		0				
Step	Note/Internal Note	Disc	S/H				
1.00	QUOTE NUMBER 2210241439	0.00 %	0.00				

Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
A 1		Z12Q	1	EACH	1,429.00	1,429.00	0.00	0.00	1,429.00
		24-INCH IMAC WITH RETINE 4.5K DISPLAY: APPLE M1 CHIP WITH 8-CORE CPU AND 8-CORE GPA-SILVER							
2		S7729LL/A	1		119.00	119.00	0.00	0.00	119.00
		3-YEAR APPLE CARE+ FOR SCHOOLS - IMAC							
A 3		MHQ3LL/A	1		849.00	849.00	0.00	0.00	849.00
		11-INCH IPAD PRO WI-FI 256GB - SPACE GRAY							
4		S7744LL/A	1	EACH	149.00	149.00	0.00	0.00	149.00
		3-YEAR APPLE CARE+ FOR SCHOOLS - IPAD PRO							
A 5		MU8F2AM/A	2	EACH	119.00	238.00	0.00	0.00	238.00
		APPLE PENCIL (2ND GENERATION)							
A 6		MJQJ3LL/A	1	EACH	279.00	279.00	0.00	0.00	279.00
		MAGIC KEYBOARD FOR IPAD PRO 11-INCH (3RD GENERATION) AND IPAD AIR (4TH GENERATION) - US ENGLISH - WHITE							
A 7		MYL92LL/A	5	EACH	299.00	1,495.00	0.00	0.00	1,495.00
		10.2 INCH IPAD WI-FI 32 GB- SPACE GRAY							
8		S7743LL/A	5	EACH	79.00	395.00	0.00	0.00	395.00
		3-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI							
A 9		HM6V2ZM/A	5		49.95	249.75	0.00	0.00	249.75
		LOGITECH CRAYON (EDUCATION) FOR IPAD							
Item Total:									5,202.75

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Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status
0000000009	BO	APPLE - APPLE INC	1		05/19/2021		APPROVED
21A0002185		EDUCATION; 12545 RIATA VISTA CIRCLE; M/S 198ED AUSTIN, TX 78727					
Entered By	Requisitioner	Ship Mode	Quotes				
leann	COOPER DAVE		0				
Step	Note/Internal Note	Disc	S/H				
1.00	QUOTE NUMBER 2210241439	0.00 %	0.00				
Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount		
1	10-1110-756-431-30-800-000-0000			Yes	5,202.75		
Distribution Total:					5,202.75		

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Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status		
000000010	BO	NEARP - NEARPOD INC	1		05/24/2021		APPROVED		
21A0002186		1855 GRIFFIN RD; SUITE A-290 DANIA BEACH, FL 33004							
Entered By	Requisitioner	Ship Mode	Quotes						
leann	TERESA YOUNG		0						
Step	Note/Internal Note	Disc	S/H						
1.00		0.00	0.00						
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1		NEARPOD PREMIUM PLUS - DISTRICT: 250 STUDENTS	1	EACH	4,000.00	4,000.00	0.00	0.00	4,000.00
Item Total:						4,000.00			
Seq	Account Code	ASN	Proration - Seq		Overdrawn	Dist Amount			
1	10-1190-650-411-10-200-000-0000-0000					1,760.00			
2	10-1190-650-411-20-500-000-0000-0000				Yes	920.00			
3	10-1190-650-411-30-800-000-0000-0000				Yes	1,320.00			
Distribution Total:					4,000.00				

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000000011	BO	MCGRAHI - MCGRAW-HILL	1		05/26/2021	05/26/2021	APPROVED		
21a0002187		PO BOX 182605 COLUMBUS, OH 43240							
Entered By		Requisitioner	Ship Mode	Quotes					
leann		ANTHONY DESPIRITO		0					
Step	Note/Internal Note		Disc	S/H					
1.00			0.00 %	0.00					
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1		MY MATH 2018 GRADE K	0		3,542.43	3,542.43	0.00	0.00	3,542.43
2		MY MATH 2018 GRADE 1	0		3,542.43	3,542.43	0.00	0.00	3,542.43
3		MY MATH 2018 GRADE 2	0		3,542.43	3,542.43	0.00	0.00	3,542.43
4		MY MATH 2018 GRADE 3	0		4,826.25	4,826.25	0.00	0.00	4,826.25
5		MY MATH 2018 GRADE 4	0		3,712.50	3,712.50	0.00	0.00	3,712.50
6		MY MATH 2018 GRADE 5	0		3,712.50	3,712.50	0.00	0.00	3,712.50
7		SHIPPING AND HANDLING	0		1,228.23	1,228.23	0.00	0.00	1,228.23
					Item Total:	24,106.77			
Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount				
1	10-1110-640-411-10-200-000-0000			Yes	24,106.77				
					Distribution Total:	24,106.77			

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Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status
0000000012	BO	APPLE - APPLE INC	1		05/27/2021		APPROVED
21A0002188		EDUCATION; 12545 RIATA VISTA CIRCLE; M/S 198ED AUSTIN, TX 78727					

Entered By	Requisitioner	Ship Mode	Quotes
leann	TERESA YOUNG		0

Step	Note/Internal Note	Disc	S/H
1.00		0.00 %	0.00

Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1		MAC MINI	1	EACH	1,209.00	1,209.00	0.00	0.00	1,209.00
2		3 YEAR APPLECARE FOR SCHOOLS - MAC MINI	1	EACH	79.00	79.00	0.00	0.00	79.00

Seq	Account Code	ASN	Proration - Seq	Overdrawn	Item Total:	Dist Amount
1	10-2818-756-431-00-000-000-0000			Yes	1,288.00	1,288.00
						1,288.00

Distribution Total:

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A002178	BO	N2Y - N2Y	1		03/04/2021		APPROVED
A002178		PO BOX 550 HURON, OH 44839					
Entered By		Requisitioner	Ship Mode	Quotes			
leann		ROXANNE BANDITELLI		0			
Step	Note/Internal Note		Disc	S/H			
1.00			0.00 %	0.00 %			

Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1		NWS NEWS-2-YOU	1	EACH	191.08	191.08	0.00	0.00	191.08
2			0		0.00	0.00	0.00	0.00	0.00
3		SSX SUMBOLSTIX PRINE/SYMBOLSTIX	1	EACH	99.00	99.00	0.00	0.00	99.00
4			0		0.00	0.00	0.00	0.00	0.00
5			0		0.00	0.00	0.00	0.00	0.00
6		QUOTE NO. Q-53797	0		0.00	0.00	0.00	0.00	0.00

Seq	Account Code	ASN	Proration - Seq	Overdrawn	Item Total:	Dist Amount
1	10-1225-650-000-10-200-000-0000-0000			Yes	290.08	127.64
2	10-1225-650-000-20-500-000-0000-0000					66.72
3	10-1225-650-000-30-800-000-0000-0000					95.72
Distribution Total:					290.08	
Grand Total:					39,863.70	