

REQUISITION PROOF

Year: 20-21 FISCAL YEAR

Req # / PO #	Bldg ID	Vendor	Order ID	Dt Entered	Dt Needed	Status			
0000000002 21A0002179	BO	CDWGO - CDW-G 200 N MILWAUKEE AVENUE VERNON HILLS, IL 60061	1	03/23/2021		APPROVED			
Entered By	Step	Note/Internal Note					Quotes	SH	Item Total:
leann	1.00	Requisitioner TERESA YOUNG					0	0.00	2,680.46
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
A 1	CDWCHROME26	CDWCHROME26	2	EACH	1,340.23	2,680.46	0.00	0.00	2,680.46
	BRETFRD 36 UNIT CDWCHROME36 CHROMEBOOK CART								
A 2	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	AS PER PEPPM 2018								
Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount				
1	10-1110-756-986-10-200-000-000-0000		Yes	1,769.76	1,769.76				
2	10-1110-756-986-20-500-000-000-0000		Yes	910.70	910.70				
					2,680.46	Distribution Total:			

A = Asset C = Consumables * = Item is Out of Balance

O = Online Purchase

06/29/2021 03:21:44 PM

QA CENTRAL SUSQUEHANNA INT. UNIT
Online Purchase

Page 1 of 12

REQUISITION PROOF

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06/29/2021 03:21:44 PM

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Req # / PO #	Bldg ID	Vendor	Order ID	Dt Entered	Dt Needed	Status			
0000000005	MS	SCHOL - SCHOLASTIC INC 2931 E MCCARTY STREET; PO BOX 3720 JEFFERSON CITY, MO 65102-3720	1	04/12/2021	04/12/2021 APPROVED				
Entered By	Requisitioner	Ship Mode							
anella	JOHN McGEE								
Step	Note/Internal Note								
1.00									
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1	4	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	Item Total:			Distr Amount
1	10-1110-640-000-20-500-000-000-0000				Yes				40.00
						Distribution Total:			40.00

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06/09/2021 03:21:11 PM

PA CENTRAL SUSQUEHANNA INT. UNIT Online Purchase

REQUISITION PROOF

Year: 20-21 FISCAL YEAR

Req # / PO #	Bldg ID	Vendor	Order ID	Emg	Dt Entered	Dt Needed	Status
0000000006 210A002180	BO	GOVCO - GOVCONNECTION INC 706 MILFORD ROAD MERRIMACK, NH 03054	1		04/15/2021		APPROVED
Entered By	Requisitioner	Ship Mode					
leann	NATHANIEL ZINK						
Step	Note/Internal Note						
1.00							
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Item Net
1		ACAD VIP CREATIVE CLOUD TEAMS NAMED LICENSE SUBSCRIPTION MLP - 1 YR ADOBE-VIP ACAD	2	EACH	266.55	533.10	533.10
Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount	Distribution Total:	
1	10-2818-650-000-000-000-0000					533.10	533.10
						Item Total:	533.10

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OA CENTRAL SUSQUEHANNA INT. UNIT

Page 1 of 12

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Req # / PO #	Bldg ID	Vendor	Order ID	Dt Entered	Dt Needed	Status
0000000007	BO	GOVCO - GOVCONNECTION INC 706 MILFORD ROAD MERRIMACK, NH 03054	1	04/19/2021		APPROVED
Entered By	Requisitioner	Ship Mode	Quotes			
leann	NATHANIEL ZINK		0			
Step	Note/Internal Note					
1.00	SALES QUOTE #25181160.02					
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross
1		SMALL PKG GROUND SERVICE LEVEL	2	EACH	346.77	693.54
Seq	Account Code	ASN	Proration - Seq	Overdrawn	Item Total:	Dist Amount
1	10-2818-650-000-000-000-000-0000				693.54	693.54
Seq	Account Code	ASN	Proration - Seq	Overdrawn	Item Total:	Dist Amount
1	10-2818-650-000-000-000-000-0000				693.54	693.54

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O = Online Purchase

QA CENTRAL SISQUEHANNA INT. UNIT

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Page 5 of 12

REQUISITION PROOF

Year: 20-21 FISCAL YEAR

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					Quotes

Step	Note/Internal Note	Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc	S/H	Item Net
1.00	ESTIMATE & AGREEMENT 21270	2					316.00	632.00	0.00	0.00	632.00

PROGRAM (2) 12 BUTTON IP TELEPHONES AND LICENSES TO ALLOW ANALOG EXTENSIONS TO BECOME VOIP EXTENSIONS.

— 1 —

SHIPPING

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06/29/2021 03:21:44 PM

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QA CENTRAL SUSQUEHANNA INT. UNIT

Page 6 of 12

REQUISITION PROOF

Year: 20-21 FISCAL YEAR

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06/30/2021 03:21:11 PM

PA CENTRAL SUSQUEHANNA INT. UNIT

Page 7 of 12

REQUISITION PROOF

Year: 20-21 FISCAL YEAR

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

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06/29/2021 03:21:44 PM

QA CENTRAL SUSQUEHANNA INT. UNIT

REQUISITION PROOF

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Req # / PO #	Bldg ID	Vendor	Order ID	Eng	Dt Entered	Dt Needed	Status
000000000010	BO	NEARPOD - NEARPOD INC 1855 GRIFFIN RD; SUITE A-290 DANIA BEACH, FL 33004	1		05/24/2021		APPROVED
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

Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount
1	10-1190-650-411-10-200-000-000-0000				1,760.00
2	10-1190-650-411-20-500-000-000-0000			Yes	920.00
3	10-1190-650-411-30-800-000-000-0000			Yes	1,320.00
			Distribution Total:		4,000.00

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06/29/2021 03:21:44 PM

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Req # / PO #	Bdg ID	Vendor	Order ID	Emp	Dt Entered	Dt Needed	Status
0000000011	BO	MCGRAHAI - MCGRAW-HILL PO BOX 182605 COLUMBUS, OH 43240	1		05/26/2021	05/26/2021	APPROVED
Entered By	Requisitioner	Ship Mode	Disc	SH	SH	Net	
leann	ANTHONY DESPIRITO		0.00	%		0.00	
Step	Note/Internal Note			%			
1.00							
Seq	Item #	Cat # / Description	Qty	Unit	Unit Price	Gross	Disc
1	MY MATH 2018 GRADE K		0		3,542.43	3,542.43	0.00
2	MY MATH 2018 GRADE 1		0		3,542.43	3,542.43	0.00
3	MY MATH 2018 GRADE 2		0		3,542.43	3,542.43	0.00
4	MY MATH 2018 GRADE 3		0		4,826.25	4,826.25	0.00
5	MY MATH 2018 GRADE 4		0		3,712.50	3,712.50	0.00
6	MY MATH 2018 GRADE 5		0		3,712.50	3,712.50	0.00
7	SHIPPING AND HANDLING				1,228.23	1,228.23	0.00
						Item Total:	24,106.77
Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount		
1	10-1110-640-411-10-200-000-000-0000		Yes		24,106.77		
					Distribution Total:		24,106.77

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06/29/2021 03:21:44 PM

QA CENTRAL SUSQUEHANNA INT. UNIT

Page 10 of 12

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06/29/2021 03:21:44 PM

CENTRAL SUSQUEHANNA INT'L UNIT

Page 11 of 12

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Req # / PO #	Birdg ID	Vendor	Order ID	Eng	Dt Entered	Dt Needed	Status
A002178	BO	N2Y - N2Y PO BOX 550 HURON, OH 44839	1		03/04/2021		APPROVED
Entered By	Requisitioner	Ship Mode	Quotes				
leanann	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
1	NWS	NEWS-2-YOU	1	EACH	191.08	191.08	0.00
2			0		0.00	0.00	0.00
3	SSX	SUMBOLSTIX PRIME/SYMBOLSTIX	1	EACH	99.00	99.00	0.00
4			0		0.00	0.00	0.00
5			0		0.00	0.00	0.00
6		QUOTE NO. Q-53797	0		0.00	0.00	0.00
						290.08	Item Total:
Seq	Account Code	ASN	Proration - Seq	Overdrawn	Dist Amount		
1	10-1225-650-000-10-200-000-000-0000			Yes	127.64		
2	10-1225-650-000-20-500-000-000-0000				66.72		
3	10-1225-650-000-30-800-000-000-0000				95.72		
				Distribution Total:	290.08		
				Grand Total:	39,863.70		

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06/29/2021 03:21:44 PM

QA CENTRAL SUSQUEHANNA INT. UNIT

Page 12 of 12