

I. Smart BusAdmin's Normal Requisitions

Requisitions Originated by: Great Teacher

R12300004	GREAT SOURCE	Replacement furniture for science room	Changed		
<u>11-190-100-610-251-000: FURNITURE</u>					
2.00	1	Stools for lab tables	@	\$78.99 =	\$157.98
1.00	1	Swivel chair for teachers' desk	@	\$220.00 =	\$220.00
2.00	1	New supply cupboards for supply closet	@	\$264.24 =	\$528.48

Total for This Requisition: \$906.46

The total of all requisitions on this report for **Great Teacher** is: \$906.46

Requisitions Originated by: Principal

R12300003	DELL	Updated wifi equipment for the new office	Approved		
<u>11-000-230-610-000-000: GEN ADMIN SUPPLIES</u>					
1.00	1	Router	@	\$58.43 =	\$58.43
2.00	1	Wifi Repeater	@	\$48.95 =	\$97.90

Total for This Requisition: \$156.33

The total of all requisitions on this report for **Principal** is: \$156.33

The Grand Total of All Requisitions on This Report is: \$1,062.79