



Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	2.00	0.00	Each			Alitaver 300 pcs 1 oz Paper Cups	No		0.00	\$11.99	24330-1000-56118-1010-001706-0000
2	1.00	0.00	Each			BREVERO Pack of 20 Ink Pad	No		7.75	\$11.48	24330-1000-56118-1010-001706-0000
3	1.00	0.00	Each			Pllieay 200pcs Pipe Cleaners	No		7.75	\$4.59	24330-1000-56118-1010-001706-0000
4	1.00	0.00	Each			3M Scotch Super Electrical Tape	No		7.75	\$4.89	24330-1000-56118-1010-001706-0000
5	1.00	0.00	Each			100 Pcs Jumbo Smoothie Straws	No		7.75	\$8.99	24330-1000-56118-1010-001706-0000
6	2.00	0.00	Each			Gikfun 10mm LED Emitting Diodes	No		7.75	\$7.98	24330-1000-56118-1010-001706-0000
7	1.00	0.00	Each			Alka-Seltzer Original Effervescent Tablets	No		7.75	\$9.24	24330-1000-56118-1010-001706-0000
8	1.00	0.00	Each			Amazon Brand - Happy Belly Canola Oil, 1 gallon	No		7.75	\$12.78	24330-1000-56118-1010-001706-0000
9	1.00	0.00	Each			Food Coloring Set	No		7.75	\$11.98	24330-1000-56118-1010-001706-0000
10	1.00	0.00	Each			Amazon Basics Snack Storage Bags	No		7.75	\$7.67	24330-1000-56118-1010-001706-0000
11	1.00	0.00	Each			POPOPUL 100 Pack 9 Oz Plastic Cups	No		7.75	\$9.99	24330-1000-56118-1010-001706-0000
12	1.00	0.00	Each			Plasticpro 6 inch Round Plastic Plates	No		7.75	\$9.89	24330-1000-56118-1010-001706-0000
13	1.00	0.00	Each			Plasticpro 5 ounce Round Plastic Bowls	No		7.75	\$9.89	24330-1000-56118-1010-001706-0000
14	1.00	0.00	Each			Argo, Cornstarch	No		7.75	\$8.95	24330-1000-56118-1010-001706-0000
15	1.00	0.00	Each			Happy Belly Distilled Vinegar	No		7.75	\$10.35	24330-1000-56118-1010-001706-0000
16	1.00	0.00	Each			Arm & Hammer Baking Soda 3PK	No		7.75	\$13.00	24330-1000-56118-1010-001706-0000
17	1.00	0.00	Each			Popsicle Sticks for Crafts	No		7.75	\$3.95	24330-1000-56118-1010-001706-0000
18	1.00	0.00	Each			Amazon Basics All Purpose Washable School White Liquid Soap	No		7.75	\$14.84	24330-1000-56118-1010-001706-0000
19	2.00	0.00	Each			Happy Belly Mini Marshmallows	No		7.75	\$4.28	24330-1000-56118-1010-001706-0000
20	1.00	0.00	Each			Natural Bamboo Toothpicks	No		7.75	\$3.61	24330-1000-56118-1010-001706-0000
21	1.00	0.00	Each			Aoneky Soccer Ball (Size 5-10 Deflated Balls with Pump)	No		7.75	\$79.98	24330-1000-56118-1010-001706-0000
22	2.00	0.00	Each			KEVENZ 12-Pack Green Advanced Training Tennis Balls	No		7.75	\$17.98	24330-1000-56118-1010-001706-0000
23	1.00	0.00	Each			Gator Skin 8" Special Ball	No		7.75	\$32.88	24330-1000-56118-1010-001706-0000
<b>Sub Total</b>											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0198	0	Closed	Active			Dollar	Amazon Services Inc	4/28/2023			





PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0203	0	Issued	Active		Dollar		Amazon Services Inc				
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Amazon Basics 100 Pack AA Batteries		No	7.75	\$25.64	24330-1000-56118-1010-001706-0000
2	1.00	0.00	Each			Handy Art Little Masters Washable Tempera Paint, White		No	7.75	\$9.27	24330-1000-56118-1010-001706-0000
3	2.00	0.00	Each			104 Pack Foam Sheets		No	7.75	\$14.49	24330-1000-56118-1010-001706-0000
4	1.00	0.00	Each			Lichamp Masking Tape 1 inch		No	7.75	\$22.69	24330-1000-56118-1010-001706-0000
5	3.00	0.00	Each			Sharpie Metallic Fine Point Permanent Marker		No	7.75	\$19.71	24330-1000-56118-1010-001706-0000
6	1.00	0.00	Each			1300 Pieces Small Foam Letters Stickers for Craft		No	7.75	\$13.99	24330-1000-56118-1010-001706-0000
7	1.00	0.00	Each			Crafts Mini Geometric Shape Sticker		No	7.75	\$10.99	24330-1000-56118-1010-001706-0000
8	1.00	0.00	Each			260 Pieces Colorful Glitter Foam Stickers		No	7.75	\$6.74	24330-1000-56118-1010-001706-0000
9	1.00	0.00	Each			Colorations Washable Chubby Markers		No	7.75	\$58.79	24330-1000-56118-1010-001706-0000
10	1.00	0.00	Each			Keebor Permanent Markers Black		No	7.75	\$24.98	24330-1000-56118-1010-001706-0000
11	2.00	0.00	Each			Sax Sulphite Drawing Paper		No	7.75	\$11.77	24330-1000-56118-1010-001706-0000
12	2.00	0.00	Each			Watercolor Paint Set for Kids		No	7.75	\$36.99	24330-1000-56118-1010-001706-0000
13	2.00	0.00	Each			INOVART Presto Foam Printing Plates		No	7.75	\$22.22	24330-1000-56118-1010-001706-0000
14	5.00	0.00	Each			Magic Clay - Air Dry Clay 24 Colors		No	7.75	\$6.99	24330-1000-56118-1010-001706-0000
15	1.00	0.00	Each			Amazon Basics All Purpose Washable School Liquid Glue		No	7.75	\$22.49	24330-1000-56118-1010-001706-0000
16	1.00	0.00	Each			School Smart Washable Tempera Paint, Gallon, Blue		No	7.75	\$19.35	24330-1000-56118-1010-001706-0000
17	1.00	0.00	Each			School Smart Washable Tempera Paint, Gallon, Red		No	7.75	\$19.35	24330-1000-56118-1010-001706-0000
18	1.00	0.00	Each			Washable Yellow Gallon of Tempera Paint		No	7.75	\$18.66	24330-1000-56118-1010-001706-0000
19	1.00	0.00	Each			White Glue School Glue Bottle		No	7.75	\$27.99	24330-1000-56118-1010-001706-0000
20	3.00	0.00	Each			Lint Starch Crisp Classic Finish		No	7.75	\$14.97	24330-1000-56118-1010-001706-0000
21	4.00	0.00	Each			Navaris Plaster Cloth Rolls		No	7.75	\$27.98	24330-1000-56118-1010-001706-0000
22	2.00	0.00	Each			Tecmisse 100 Pack White Paper Eye Masks		No	7.75	\$12.99	24330-1000-56118-1010-001706-0000
23	1.00	0.00	Each			DIY Paper mache Mask 10PCS		No	7.75	\$11.90	24330-1000-56118-1010-001706-0000

24	3.00	0.00	Each			Madisi Colored Pencils Bulk		No	7.75	\$39.99	24330-1000-56118-1010-001706-0000
25	1.00	0.00	Each			Madisi Crayon Bulk pack		No	7.75	\$34.99	24330-1000-56118-1010-001706-0000
26	5.00	0.00	Each			Rarlan Washable Markers Bulk		No	7.75	\$42.96	24330-1000-56118-1010-001706-0000
27	2.00	0.00	Each			Sterilite 25 Quart Shelf Tote with Flat Gray Lid		No	7.75	\$116.60	24330-1000-56118-1010-001706-0000
28	2.00	0.00	Each			Pencil Boxes, 24 pack		No	7.75	\$52.33	24330-1000-56118-1010-001706-0000
29	1.00	0.00	Each			Amazon Basics Gallon Food Storage Bags		No	7.75	\$12.90	24330-1000-56118-1010-001706-0000
30	1.00	0.00	Each			Amazon Basics Snack Storage Bags		No	7.75	\$7.81	24330-1000-56118-1010-001706-0000
31	1.00	0.00	Each			Double Zipper Seal Storage Bags, Quart Size		No	7.75	\$21.97	24330-1000-56118-1010-001706-0000
32	1.00	0.00	Each			Crayola Washable Paint 12 Count		No	7.75	\$45.69	24330-1000-56118-1010-001706-0000
33	1.00	0.00	Each			MaxGear 3-1/3x4 Shipping Address Labels		No	7.75	\$6.59	24330-1000-56118-1010-001706-0000
34	1.00	0.00	Each			Smead File Folder, 1/3-Cut Tab, Letter Size, Manila		No	7.75	\$21.40	24330-1000-56118-1010-001706-0000
35	4.00	0.00	Each			Assorted, 2 Pocket Paper Folders		No	7.75	\$38.60	24330-1000-56118-1010-001706-0000
36	5.00	0.00	Each			Zaner-Bloser Newsprint Handwriting Paper		No	7.75	\$12.59	24330-1000-56118-1010-001706-0000
37	1.00	0.00	Each			Mini Composition Notebook 30 pack		No	7.75	\$21.98	24330-1000-56118-1010-001706-0000
38	2.00	0.00	Each			Scissors Bulk for Kids		No	7.75	\$27.95	24330-1000-56118-1010-001706-0000
39	4.00	0.00	Each			Kaisa loose Leaf Paper Filler Paper		No	7.75	\$39.99	24330-1000-56118-1010-001706-0000
40	6.00	0.00	Each			VEEBOOST Spiral Notebook		No	7.75	\$74.99	24330-1000-56118-1010-001706-0000
41	1.00	0.00	Each			Dry Erase Erasers, 48 Pack		No	7.75	\$10.99	24330-1000-56118-1010-001706-0000
42	6.00	0.00	Each			Dry Erase Markers Bulk		No	7.75	\$26.79	24330-1000-56118-1010-001706-0000
43	4.00	0.00	Each			Dry Erase Markers Bulk, Chisel Tip		No	7.75	\$39.59	24330-1000-56118-1010-001706-0000
44	1.00	0.00	Each			500 Pack Pencil Eraser Cans		No	7.75	\$18.99	24330-1000-56118-1010-001706-0000
45	4.00	0.00	Each			Blue Summit Supplies Pink Erasers Bulk		No	7.75	\$20.99	24330-1000-56118-1010-001706-0000
46	2.00	0.00	Each			Triumph Premium 2x3 Cornhole Set		No	7.75	\$56.99	24330-1000-56118-1010-001706-0000
47	1.00	0.00	Each			48 Pieces Gold Silver Bronze Award Medals		No	7.75	\$39.97	24330-1000-56118-1010-001706-0000
48	1.00	0.00	Each			Champion Sports Scooter Board with Handles		No	7.75	\$141.72	24330-1000-56118-1010-001706-0000
49	1.00	0.00	Each			8 Pack Adjustable PVC Jump Rope		No	7.75	\$17.99	24330-1000-56118-1010-001706-0000
<b>Sub Total</b>											
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>

Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			FRUIT BASKET		Yes	7.75	\$37.99	27149-1000-56118-1010-001706-0000
2	6.00	0.00	Each			RED BASELINE NEWSPRINT PRFK-K		Yes	7.75	\$11.39	27149-1000-56118-1010-001706-0000
3	2.00	0.00	Each			WRT-WIPE WHITE SENTENCE STRIPS		Yes	7.75	\$9.49	27149-1000-56118-1010-001706-0000
4	1.00	0.00	Each			BEST-BUY W-W BROAD-TIP C.I.SS.PK		Yes	7.75	\$33.24	27149-1000-56118-1010-001706-0000
5	1.00	0.00	Each			SUPERBRIGHT TAGBRD 9X12-100PK		Yes	7.75	\$18.04	27149-1000-56118-1010-001706-0000
6	1.00	0.00	Each			SEE-INSIDE STRG TRAYS-ST 6		Yes	7.75	\$66.03	27149-1000-56118-1010-001706-0000
7	2.00	0.00	Each			H-D NYLON BRISTLES- 10 COLORS		Yes	7.75	\$12.34	27149-1000-56118-1010-001706-0000
8	1.00	0.00	Each			STRETCH AND CONNECT BILIDERS		Yes	7.75	\$56.99	27149-1000-56118-1010-001706-0000
9	1.00	0.00	Each			GIANT GEOMETRIC SHAPES		Yes	7.75	\$26.59	27149-1000-56118-1010-001706-0000
10	1.00	0.00	Each			GLITTER GLUE PAINTERS		Yes	7.75	\$20.89	27149-1000-56118-1010-001706-0000
11	2.00	0.00	Each			SINGLE LINE W-W BOARD SET-10		Yes	7.75	\$27.54	27149-1000-56118-1010-001706-0000
12	4.00	0.00	Each			9IN X 11.5IN POUCHES-100PK		Yes	7.75	\$28.49	27149-1000-56118-1010-001706-0000
<b>Sub Total</b>											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0204	0	Closed	Active		Dollar		Great Minds PBC	4/28/2023			

Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	46.00	0.00	Each			Eureka Math Grade K Learn Workbook Set (Modules 1-6)		No	7.75	\$13.00	24330-1000-56112-1010-001706-0000
2	46.00	0.00	Each			Eureka Math Grade 1 Learn Workbook Set (Modules 1-6)		No	7.75	\$13.00	24330-1000-56112-1010-001706-0000
3	46.00	0.00	Each			Eureka Math Grade 2 Learn Workbook Set (Modules 1-6)		No	7.75	\$13.00	24330-1000-56112-1010-001706-0000
4	36.00	0.00	Each			Eureka Math Grade 3 Learn Workbook Set (Modules 1-7)		No	7.75	\$13.00	24330-1000-56112-1010-001706-0000
5	26.00	0.00	Each			Eureka Math Grade 4 Learn Workbook Set (Modules 1-7)		No	7.75	\$13.00	24330-1000-56112-1010-001706-0000
6	40.00	0.00	Each			Eureka Math Grade 5 Learn Workbook Set (Modules 1-6)		No	7.75	\$13.00	24330-1000-56112-1010-001706-0000






<b>Date Issued</b>	<b>Wareho use</b>
4/24/2023	

<b>Amt Allocated</b>	<b>Item Total</b>
\$3,107.16	#####
\$28,306.08	#####
\$2,754.09	#####
\$23,985.59	#####
\$21,179.53	#####
\$14,210.23	#####
\$384.94	\$384.94
	#####

<b>Date Issued</b>	<b>Wareho use</b>
4/3/2023	

<b>Amt Allocated</b>	<b>Item Total</b>
\$1,250.00	#####
	#####

<b>Date Issued</b>	<b>Wareho use</b>
4/3/2023	

<b>Amt Allocated</b>	<b>Item Total</b>
\$550.00	\$550.00
\$42.63	\$42.63
	<b>\$592.63</b>

<b>Date Issued</b>	<b>Wareho use</b>
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4/4/2023

<b>Amt</b>	<b>Item</b>
\$23.98	\$23.98
\$11.48	\$11.48
\$4.59	\$4.59
\$4.89	\$4.89
\$8.99	\$8.99
\$15.96	\$15.96
\$9.24	\$9.24
\$12.78	\$12.78
\$11.98	\$11.98
\$7.67	\$7.67
\$9.99	\$9.99
\$9.89	\$9.89
\$9.89	\$9.89
\$8.95	\$8.95
\$10.35	\$10.35
\$13.00	\$13.00
\$3.95	\$3.95
\$14.84	\$14.84
\$8.56	\$8.56
\$3.61	\$3.61
\$79.98	\$79.98
\$35.96	\$35.96
\$32.88	\$32.88
	<b>\$353.41</b>

<b>Date</b>	<b>Wareho</b>
<b>Issued</b>	<b>use</b>

4/10/2023

<b>Amt Allocated</b>	<b>Item Total</b>
\$225.00	\$225.00
	<b>\$225.00</b>

**Date Issued**  
4/11/2023

**Wareho  
use**

<b>Amt Allocated</b>	<b>Item Total</b>
\$251.52	\$251.52
\$81.00	\$81.00
\$99.36	\$99.36
\$47.50	\$47.50
\$66.00	\$66.00
\$93.86	\$93.86
\$142.00	\$142.00
	<b>\$781.24</b>

**Date Issued**  
4/11/2023

**Wareho  
use**

<b>Amt Allocated</b>	<b>Item Total</b>
\$500.00	\$500.00
\$200.00	\$200.00
\$300.00	\$300.00
\$81.38	\$81.38
	<b>#####</b>

Date Issued	Warehose
4/13/2023	

Amt Allocated	Item Total
\$35.69	\$35.69
\$35.99	\$35.99
\$47.58	\$47.58
\$48.12	\$48.12
\$32.54	\$32.54
\$19.96	\$19.96
\$53.78	\$53.78
\$81.96	\$81.96
\$81.90	\$81.90
\$66.36	\$66.36
\$189.96	\$189.96
\$27.96	\$27.96
\$17.00	\$17.00
\$8.78	\$8.78
\$47.98	\$47.98
\$129.96	\$129.96
\$9.78	\$9.78
\$3.58	\$3.58
\$17.88	\$17.88
\$43.10	\$43.10
\$73.98	\$73.98
\$51.12	\$51.12
	#####

<b>Date Issued</b>	<b>Warehose</b>
4/13/2023	
<b>Amt Allocated</b>	<b>Item Total</b>
\$25.64	\$25.64
\$9.27	\$9.27
\$28.98	\$28.98
\$22.69	\$22.69
\$59.13	\$59.13
\$13.99	\$13.99
\$10.99	\$10.99
\$6.74	\$6.74
\$58.79	\$58.79
\$24.98	\$24.98
\$23.54	\$23.54
\$73.98	\$73.98
\$44.44	\$44.44
\$34.95	\$34.95
\$22.49	\$22.49
\$19.35	\$19.35
\$19.35	\$19.35
\$18.66	\$18.66
\$27.99	\$27.99
\$44.91	\$44.91
\$111.92	\$111.92
\$25.98	\$25.98
\$11.90	\$11.90

\$119.97	\$119.97
\$34.99	\$34.99
\$214.80	\$214.80
\$233.20	\$233.20
\$104.66	\$104.66
\$12.90	\$12.90
\$7.81	\$7.81
\$21.97	\$21.97
\$45.69	\$45.69
\$6.59	\$6.59
\$21.40	\$21.40
\$154.40	\$154.40
\$62.95	\$62.95
\$21.98	\$21.98
\$55.90	\$55.90
\$159.96	\$159.96
\$449.94	\$449.94
\$10.99	\$10.99
\$160.74	\$160.74
\$158.36	\$158.36
\$18.99	\$18.99
\$83.96	\$83.96
\$113.98	\$113.98
\$39.97	\$39.97
\$141.72	\$141.72
\$17.99	\$17.99
	#####
<b>Date</b>	<b>Wareho</b>
<b>Issued</b>	<b>use</b>

4/16/2023

<b>Amt</b>	<b>Item</b>
<b>Allocated</b>	<b>Total</b>
\$37.99	\$37.99
\$68.34	\$68.34
\$18.98	\$18.98
\$33.24	\$33.24
\$18.04	\$18.04
\$66.03	\$66.03
\$24.68	\$24.68
\$56.99	\$56.99
\$26.59	\$26.59
\$20.89	\$20.89
\$55.08	\$55.08
\$113.96	\$113.96
	<b>\$540.81</b>

**Date**      **Wareho**  
**Issued**    **use**  
4/16/2023

<b>Amt</b>	<b>Item</b>
<b>Allocated</b>	<b>Total</b>
\$598.00	\$598.00
\$598.00	\$598.00
\$598.00	\$598.00
\$468.00	\$468.00
\$338.00	\$338.00
\$520.00	\$520.00

\$280.80	\$280.80
	#####

<b>Date Issued</b> 4/17/2023	<b>Wareho</b> usa
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<b>Amt Allocated</b>	<b>Item Total</b>
\$15.50	\$15.50
\$36.99	\$36.99
	<b>\$52.49</b>

<b>Date Issued</b> 4/20/2023	<b>Wareho</b> usa
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<b>Amt Allocated</b>	<b>Item Total</b>
\$145.86	\$145.86
	<b>\$145.86</b>

<b>Date Issued</b> 4/24/2023	<b>Wareho</b> usa
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<b>Amt Allocated</b>	<b>Item Total</b>
\$240.00	\$240.00
\$1,008.00	#####
\$96.00	\$96.00
\$81.00	\$81.00
	#####

<b>Date Issued</b> 4/28/2023	<b>Wareho</b> usa
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<b>Amt Allocated</b>	<b>Item Total</b>
\$316.00	\$316.00
	<b>\$316.00</b>
	#####