

Board Meeting: August 24, 2021
LAUSD Stores Warehouse Transactions
May 2021 Data

PO Date	PO No.	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	COVID-19 Purchase	Total
5/3/2021	4500631982	1	1000004491	SC Signs & Supplies	5507800018	Cone, Traffic, 18" Orange W/Black Base		\$ 17,246.25
5/3/2021	4500632795	1	1000013480	More Prepared	4750904048	Bandage 3/4"X3" "Cartoon"		\$ 4,585.86
5/3/2021	4500632796	1	1000012879	AP Safety	4750904075	Dressing Finger-Tip Bandage 2" X 1-1/2"		\$ 3,609.20
5/3/2021	4500632812	1	1000001689	National Art & School Supplies	7858975025	Scissors Stainless Steel 5" Blunt Tips		\$ 31,141.80
5/3/2021	4500632812	2	1000001689	National Art & School Supplies	7858975018	Scissors Stainless Steel 5" Pointed Tip		\$ 13,140.00
5/3/2021	4500632857	1	1000012578	Medline Industries	4357070160	Sanitizer, Wipe, Alcohol, 160 Can	\$ 43,480.26	\$ 43,480.26
5/3/2021	4500632857	2	1000012578	Medline Industries	4357007010	Sanitizer, Hand, 1 Liter Bag, Alcohol	\$ 24,144.75	\$ 24,144.75
5/3/2021	4500632864	1	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity		\$ 3,081.66
5/3/2021	4500632962	1	1000002614	Southwest School Supply Inc	6155105830	Labels Inkjet Removable 3Cut Wht 750/Pk		\$ 2,573.20
5/3/2021	4500632963	1	1000006763	Mckesson Medical-Surgical Inc	4752711099	Applicator Swab 6" Wood Stem 1000/Box		\$ 2,053.13
5/3/2021	4500632964	1	1000006763	Mckesson Medical-Surgical Inc	4750904015	Bandage 3/4" X 3" "Neon Color"		\$ 4,599.00
5/3/2021	4500632991	1	1000007400	Fisher Scientific	4753638000	Dropper Medicine Straight W/Rubber Bulb		\$ 468.11
5/3/2021	4500632994	1	1000003659	Tek Time Systems, Inc.	6052401155	Time Recording Clock, Electric		\$ 11,318.91
5/4/2021	4500633218	1	1000002614	Southwest School Supply Inc	6209013169	Pen Visual Aid, Black, Fine, 10/Box		\$ 2,546.53
5/4/2021	4500633218	2	1000002614	Southwest School Supply Inc	6209091018	Pen Marker Water Soluble Assort 8-Color		\$ 14,361.49
5/4/2021	4500633235	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg171D 46" Square Children'S Table		\$ 3,050.32
5/4/2021	4500633298	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W		\$ 865.94
5/4/2021	4500633343	1	1000003480	Los Angeles Ringbinder Corp	6150967800	Binder Flexible Cover 2" Cap, Black		\$ 409.97
5/4/2021	4500633343	2	1000003480	Los Angeles Ringbinder Corp	6150966140	Binder Hard View D Ring 3", Black		\$ 3,792.20
5/4/2021	4500633343	3	1000003480	Los Angeles Ringbinder Corp	6150966145	Binder Hard View D Ring 3", White		\$ 3,792.20
5/4/2021	4500633343	4	1000003480	Los Angeles Ringbinder Corp	6150966155	Binder Hard View D Ring 4", White		\$ 1,679.29
5/4/2021	4500633399	1	1000001705	Rasix Computer Center, Inc.	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X		\$ 958.40
5/4/2021	4500633399	2	1000001705	Rasix Computer Center, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X		\$ 766.72
5/4/2021	4500633399	3	1000001705	Rasix Computer Center, Inc.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X		\$ 958.40
5/4/2021	4500633423	1	1000009055	H.R.K. Group Inc	7857631587	Book Composition Wide Ruled 12/Pkg		\$ 47,682.43
5/4/2021	4500633423	2	1000009055	H.R.K. Group Inc	7857698010	Paper For 3-Ring Binder 1/4" Rule Wht		\$ 3,606.93
5/4/2021	4500633425	1	1000009658	Prep And Save, LLC	4750969280	Gauze Pad Sterile Plain Folded 2"X2"		\$ 630.72
5/4/2021	4500633425	2	1000009658	Prep And Save, LLC	4750904025	Bandage Flex 4"X 5Yd.		\$ 311.42
5/4/2021	4500633425	3	1000009658	Prep And Save, LLC	4857420397	Eye And Skin Flushing Solution		\$ 1,691.78
5/4/2021	4500633426	1	1000002614	Southwest School Supply Inc	6209091008	Pen Marker Water Soluble Fine Red		\$ 3,859.22
5/4/2021	4500633426	2	1000002614	Southwest School Supply Inc	6208650335	Marker Dry-Erase Broad Lo-Odor Grn 12/Bx		\$ 27,053.16
5/4/2021	4500633426	3	1000002614	Southwest School Supply Inc	6208650365	Marker Dry-Erase Broad Lo-Odor Red 12/Bx		\$ 17,086.20
5/4/2021	4500633443	1	1000003946	Hillyard Inc	4858420806	Cleaner, Restroom, Fixture & Tile, 4Gal/Cse		\$ 15,505.20
5/4/2021	4500633462	1	1000009658	Prep And Save, LLC	4658841140	Splint Cardboard Ankle 24X12" Flat		\$ 285.80
5/4/2021	4500633462	2	1000009658	Prep And Save, LLC	4750917057	Bandage Elastic 2"X4 Yds Stretched		\$ 308.79
5/4/2021	4500633462	3	1000009658	Prep And Save, LLC	4750932058	Dressings 2"X4-1/2" Bandage Sterile		\$ 7,148.16

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5/4/2021	4500633462	4	1000009658	Prep And Save, LLC	4750922687	Bandage Gauze 2"W X 4.1 Yds Sterile		\$ 243.88
5/4/2021	4901690036	1	1157600001	Reprographics	7857610905	Form 810.905 Arithmetic Comb-Addition		\$ 1,068.96
5/4/2021	4901690037	1	1157600001	Reprographics	7857631719	Card Alphabet & Number English 9 X 3.5		\$ 4,452.80
5/5/2021	4500633666	1	1000004588	Charles Music Store & Studios	5807500020	Recorder Soprano-Baroque 1 Piece		\$ 21,024.00
5/5/2021	4500633848	1	1000003153	Wards	0456650160	Refrigerator Domestic 2Doors 18Cu Ft		\$ 8,902.35
5/5/2021	4500633848	2	1000003153	Wards	0456640160	Refrigerator Domestic Electric 4.4 Cu Ft		\$ 3,432.83
5/5/2021	4500633890	1	1000003521	Bornstein Co, Inc.	0455279780	Oven Microwave 1.1 Cu Ft		\$ 3,701.28
5/5/2021	4500633894	1	1000005933	Gorm, Inc.	3651081048	Pad Floor Natural Wht 20" Dia 1" Thk		\$ 444.79
5/5/2021	4500633985	1	1000020742	School Specialty, LLC.	6156914045	Clips Binder Medium 1-1/4" 12/Bx		\$ 1,456.35
5/6/2021	4500634196	1	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case	\$ 81,144.00	\$ 81,144.00
5/6/2021	4500634196	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 30,240.00	\$ 30,240.00
5/6/2021	4500634300	1	1000018653	Office Solutions	4206025069	Chair Ergo Mid-Back Pt69 (Height <5'4")		\$ 2,811.35
5/6/2021	4500634300	2	1000018653	Office Solutions	4250625022	Chair W/Arms Mid-Back Navy		\$ 6,883.44
5/6/2021	4500634300	3	1000018653	Office Solutions	4250625050	Chair Ergo Mid-Back Pt78 (Height =>5'5")		\$ 11,528.05
5/6/2021	4500634301	1	1000003415	Standard Stationery Supply Co.	6056731020	Punch 3-Hole Adjustable 9/32" Diameter		\$ 1,829.09
5/6/2021	4500634302	1	1000002377	Staples Contract & Commercial, Inc	6058225100	Staple Remover		\$ 1,545.26
5/6/2021	4500634302	2	1000002377	Staples Contract & Commercial, Inc	6208037725	Energel, 0.7 Mm Med, Blue, 12/Bx		\$ 321.67
5/6/2021	4500634302	3	1000002377	Staples Contract & Commercial, Inc	2045432001	Riser, Laptop, Adjustable Angle, Ergonom		\$ 1,850.55
5/6/2021	4500634303	1	1000020742	School Specialty, LLC.	7851584059	Dry Erase Board (Lapboard) 9X12 10/Pkg		\$ 15,987.00
5/6/2021	4500634304	1	1000002614	Southwest School Supply Inc	7854795720	Easel, Dry Erase Board, Teacher		\$ 24,125.04
5/6/2021	4500634304	2	1000002614	Southwest School Supply Inc	6053605025	Footrest Adjustable 5"		\$ 1,382.44
5/7/2021	4500634622	1	1000020742	School Specialty, LLC.	8034016633	Speaker, Wireless, Supersonic 2 X 6.5"		\$ 71,075.36
5/7/2021	4500634622	2	1000020742	School Specialty, LLC.	8034003320	Microphone, Wireless Condenser		\$ 30,605.25
5/7/2021	4500634842	1	1000000669	Padre Janitorial Supplies	4857012280	Mop Frame W/Swivel Handle For 18" Mop		\$ 1,584.68
5/7/2021	4500634842	2	1000000669	Padre Janitorial Supplies	4857098490	Mop Filler Dust Type Wedge Shape		\$ 1,411.76
5/7/2021	4500634842	3	1000000669	Padre Janitorial Supplies	4857098400	Mop Filler 18" Push Type, Yarn		\$ 1,659.58
5/7/2021	4500634842	4	1000000669	Padre Janitorial Supplies	4857098475	Mop Filler 48" Push Type, Yarn		\$ 1,611.49
5/7/2021	4500634846	1	1000020742	School Specialty, LLC.	7851584895	Dry Erase, Lined Lapboard 9X12 10/Pk		\$ 2,187.26
5/7/2021	4500634859	1	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X IIS		\$ 3,501.81
5/7/2021	4500634936	1	1000013480	More Prepared	4658841130	Splint Cardboard Fore/Arm 12"X9" Flat		\$ 1,412.55
5/7/2021	4500634938	1	1000004529	SOS Survival Products, Inc.	4701078050	Stretchr 81" Overall Alum Pole		\$ 3,564.23
5/7/2021	4500634972	1	1000006050	Ecolab, Inc.	4851804544	Cleaner, Degreaser Rtu 6-32 Oz Btl/Case		\$ 7,389.61
5/7/2021	4500635008	1	1000007028	Americare Detergents	4858436060	Lime Solvent, General Purpose Cleaning		\$ 722.70
5/7/2021	4500635045	1	1000002656	Harper Trucks , Inc.	5606952000	Truck Hand 2 Wheels W/ Rubber Tires		\$ 3,837.90
5/10/2021	4500635279	1	1000005933	Gorm, Inc.	7356001055	Wand, High Duster		\$ 155.05
5/10/2021	4500635279	2	1000005933	Gorm, Inc.	7356001075	Mop, Microfiber, String, Blue		\$ 3,646.35

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5/10/2021	4500635287	1	1000012335	B2B Supplies USA LLC	2077200260	Toner Cartridge Hp Clj 4525 Hi-Yld Black		\$ 895.69
5/10/2021	4500635287	2	1000012335	B2B Supplies USA LLC	2077207551	Toner Cart, Hi-Yld Black, Hp P3005		\$ 484.87
5/10/2021	4500635304	1	1000003521	Bornstein Co, Inc.	2054552712	Surge, Protector, 12Ft, 7 Outlets, Black		\$ 27,906.08
5/10/2021	4500635306	1	1000006119	Kathco Products	4454353025	Rake Leaf And Lawn 19"W Flex		\$ 1,212.17
5/10/2021	4500635307	1	1000003946	Hillyard Inc	4858820100	Mop, Flat, Floor Finish, White, 24"		\$ 906.66
5/10/2021	4500635312	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 246.27
5/10/2021	4500635341	1	1000012578	Medline Industries	4854640234	Dispenser, Hand Sanitizer, Wall Mount	\$ 15,474.98	\$ 15,474.98
5/10/2021	4500635350	1	1000006536	Virco Mfg Corp	4250640314	Chair W/O Arms Smoke		\$ 184.78
5/10/2021	4500635392	1	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse		\$ 25,670.30
5/10/2021	4500635496	1	1000003130	Office Solutions	2002775150	Gloves Rubber Small 12 Pairs/Pkg		\$ 58.47
5/10/2021	4500635544	1	1000012980	Brady Industries of California Inc.	4858895300	Squeegee Window 22" W/ Brass Handle		\$ 831.11
5/10/2021	4500635544	3	1000012980	Brady Industries of California Inc.	4859434070	Pan Dust One-Piece Steel		\$ 201.70
5/10/2021	4500635544	4	1000012980	Brady Industries of California Inc.	4851021203	Brush Groutline Swvl Head 7/8"-1" Hndl		\$ 254.04
5/10/2021	4901694115	1	1157600001	Reprographics	7857610908	Form 810.908 Arithmetic Combination Div		\$ 796.48
5/10/2021	4901694116	1	1157600001	Reprographics	7857610907	Form 810.907 Arithmetic Comb-Mltiplicin		\$ 1,092.54
5/10/2021	4901694676	1	1157600001	Reprographics	7857610906	Form 810.906 Arithmetic Comb-Subtractin		\$ 788.62
5/11/2021	4500635646	1	1000012025	JB Holdings Corp	2076090345	Wrist Rest, Keyboard Gel		\$ 1,114.27
5/11/2021	4500635710	1	1000002614	Southwest School Supply Inc	7853002115	Marker, Chalk, Wet-Erase, Jumbo, Wybr		\$ 305.11
5/11/2021	4500635710	2	1000002614	Southwest School Supply Inc	7853002024	Marker, Chalk, Wet-Erase, Chisel, Bgov		\$ 343.74
5/11/2021	4500635710	3	1000002614	Southwest School Supply Inc	6209092025	Marker, Perm,Retract, Ultra Fine, Assort		\$ 2,976.21
5/11/2021	4500635710	4	1000002614	Southwest School Supply Inc	7853002138	Marker, Chalk, Wet-Erase, Jumbo, Bgov		\$ 603.91
5/11/2021	4500635797	1	1000005511	General Industrial Tool Supply	4455250115	Pliers Long Nose 6" W/Out Cutter		\$ 526.26
5/11/2021	4500635797	2	1000005511	General Industrial Tool Supply	4459122655	Wrench Set Allen Hex-Head 9 Pcs In Case		\$ 494.94
5/11/2021	4500635797	3	1000005511	General Industrial Tool Supply	4451236086	Putty Knife, Ergo 1-1/2" Flex Blade		\$ 596.23
5/11/2021	4500635797	4	1000005511	General Industrial Tool Supply	4455254120	Pliers Water Pump 10", 5 Grooved Jaw		\$ 610.46
5/11/2021	4500635827	1	1000001370	The Tree House, Inc.	2077200413	Toner Cartridge Hp M551 Ce403A Magenta		\$ 628.09
5/11/2021	4500635827	2	1000001370	The Tree House, Inc.	2077200409	Toner Cartridge Hp Clj M451 Magenta Ce41		\$ 169.51
5/11/2021	4500635827	3	1000001370	The Tree House, Inc.	2077208226	Ink Cart,935Xl,Officejet 6830 Yellow		\$ 131.40
5/11/2021	4500635827	4	1000001370	The Tree House, Inc.	2077200412	Toner Cartridge Hp M551 Ce402A Yellow		\$ 314.05
5/11/2021	4500635827	5	1000001370	The Tree House, Inc.	2077208225	Ink Cart,935Xl,Officejet 6830 Magenta		\$ 131.40
5/11/2021	4500635828	1	1000003810	Beepsmart Communications, Inc.	2077200323	Toner Cartridge Hp Cp1525Nw Magenta 128A		\$ 191.63
5/11/2021	4500635828	2	1000003810	Beepsmart Communications, Inc.	2077200212	Toner Cart, Hp 131A Pro200 Yellow Cf212A		\$ 236.52
5/11/2021	4500635828	3	1000003810	Beepsmart Communications, Inc.	2077200213	Toner Cart,Hp 131A Pro200 Magenta Cf213A		\$ 177.39
5/11/2021	4500635828	4	1000003810	Beepsmart Communications, Inc.	2077200321	Toner Cartridge Hp Cp1525Nw Cyan 128A		\$ 114.98
5/11/2021	4500635828	5	1000003810	Beepsmart Communications, Inc.	2077200210	Toner Cart, Hp 131X Hi-Yld Black Cf210X		\$ 301.13
5/11/2021	4500635828	6	1000003810	Beepsmart Communications, Inc.	2077200322	Toner Cartridge Hp Cp1525Nw Yellow 128A		\$ 114.98

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5/11/2021	4500635829	1	1000012335	B2B Supplies USA LLC	2077200364	Toner Cartridge Hp Lj P4015, P4515 Hi-Yl		\$ 2,334.54
5/11/2021	4500635829	2	1000012335	B2B Supplies USA LLC	2077200287	Toner Cart, Hp M506 Hi-Yld Cf287X Black		\$ 1,656.63
5/11/2021	4500635829	3	1000012335	B2B Supplies USA LLC	2077200272	Toner Cartridge Hp Clj Cp5525 Yellow		\$ 473.65
5/11/2021	4500635835	1	1000002614	Southwest School Supply Inc	7855392501	Magnet, Heavy Duty, Assorted 30/Pkg		\$ 4,572.72
5/11/2021	4500635836	1	1000005073	Vermont Outlet Inc	4454248214	Knife Utility 3 Retractable Blades		\$ 394.20
5/11/2021	4500635836	2	1000005073	Vermont Outlet Inc	4454556175	Pouch Leather 4 Putty Knife		\$ 2,527.26
5/11/2021	4500635843	1	1000001318	Lowe'S Home Improvement	6153707149	5 Qt Plastic Storage Box With Lid		\$ 1,902.35
5/12/2021	4500636016	1	1000003130	Office Solutions	3651081010	Pad Floor Stripping Black 3/4" 17" Dia		\$ 1,315.45
5/12/2021	4500636016	2	1000003130	Office Solutions	3651081041	Pad Floor Buffing Red 1" Thk 17" Dia		\$ 277.91
5/12/2021	4500636016	3	1000003130	Office Solutions	3651081052	Pad Floor Burnishing Tan 20" Dia 1" Thk		\$ 354.78
5/12/2021	4500636016	4	1000003130	Office Solutions	3651081013	Pad Floor Stripping 3/4" Thk 20" Dia		\$ 2,365.20
5/12/2021	4500636016	5	1000003130	Office Solutions	3651081044	Pad Floor Buffing Red 1" Thk 20" Dia		\$ 354.78
5/12/2021	4500636016	6	1000003130	Office Solutions	3651085517	Pads, Floor, Scrubber, Green 17"		\$ 277.91
5/12/2021	4500636041	1	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case	\$ 399,537.60	\$ 399,537.60
5/12/2021	4500636041	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 148,896.00	\$ 148,896.00
5/12/2021	4500636053	1	1000001705	Rasix Computer Center, Inc.	2077250291	Ink Cart Hp 64Xl Envy Printer Color		\$ 159.87
5/12/2021	4500636053	2	1000001705	Rasix Computer Center, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962Xl Blk		\$ 276.48
5/12/2021	4500636053	3	1000001705	Rasix Computer Center, Inc.	2077201360	Toner Cart Hp 508X Hi-Yld Black Cf360X		\$ 961.90
5/12/2021	4500636053	4	1000001705	Rasix Computer Center, Inc.	2077259301	Ink, Cart, Hp, Office 9020, 962Xl Magenta		\$ 182.45
5/12/2021	4500636058	1	1000004834	Gutenberg, Inc.	7857622249	Workbook "Writing Readiness" Pk Teach Ed		\$ 547.50
5/12/2021	4500636058	2	1000004834	Gutenberg, Inc.	7857631650	Workbook "Create Your Own Journal"		\$ 4,653.75
5/12/2021	4500636058	3	1000004834	Gutenberg, Inc.	7857631600	Workbook Writing For Learning Notebook		\$ 1,861.50
5/12/2021	4500636058	4	1000004834	Gutenberg, Inc.	7857644700	Workbook "We Write Our Words" Grade 1		\$ 3,777.75
5/12/2021	4500636058	5	1000004834	Gutenberg, Inc.	7857622251	Workbook "Beginning Manuscript" K T Ed		\$ 547.50
5/12/2021	4500636058	6	1000004834	Gutenberg, Inc.	7857622252	Workbook Reinforcing Manuscript Gr 1 Te		\$ 410.63
5/12/2021	4500636058	7	1000004834	Gutenberg, Inc.	7857610861	Math Jnl Reasoning Grade 3 And Above		\$ 4,314.30
5/12/2021	4500636058	8	1000004834	Gutenberg, Inc.	7857644150	Workbook "Basic Strokes & Letters" Pk/K		\$ 4,171.95
5/12/2021	4500636058	9	1000004834	Gutenberg, Inc.	7857644158	Workbook "Handwriting Maintenance" Gr 6		\$ 695.33
5/12/2021	4500636058	10	1000004834	Gutenberg, Inc.	7857622250	Workbook Basic Strokes & Letters Pk/K Te		\$ 547.50
5/12/2021	4500636059	1	1000006119	Kathco Products	0756652160	Rust Preventative Aerosol Spray		\$ 1,848.80
5/12/2021	4500636085	1	1000001957	Pyramid School Products	1951804130	Clock Elec Synchronous Motor 12In 120V		\$ 2,177.96
5/12/2021	4500636086	1	1000003581	Maintex, Inc.	4855432140	Treatment Dust Mop Non-Toxic 1 Gallon		\$ 695.33
5/12/2021	4500636191	1	1000001957	Pyramid School Products	7857663785	Book, Journal/Handwriting 80 Sheet		\$ 5,905.12
5/13/2021	4500636274	1	1000006536	Virco Mfg Corp	4250624445	Chair, Rotary, Ergonomics, Mesh Mid Back		\$ 3,945.18
5/13/2021	4500636331	1	1000006536	Virco Mfg Corp	4208493936	Chair, Stacking, Navy, 16 In (Jr.) Chrom		\$ 566.31
5/13/2021	4500636331	2	1000006536	Virco Mfg Corp	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom		\$ 93.56

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5/13/2021	4500636367	1	1000003359	School Savers	6001788860	Calculator Ti-108 Teacher Kit Dvd		\$ 6,364.69
5/13/2021	4500636367	2	1000003359	School Savers	6001788850	Calculator Ti-108 Or Equal Hand		\$ 4,336.59
5/13/2021	4500636381	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W		\$ 865.94
5/13/2021	4500636404	1	1000001957	Pyramid School Products	7851584100	Dry Erase Lapboard Graph 9X12 6/Pkg		\$ 8,166.51
5/13/2021	4500636464	1	1000018225	Signal Hill Enterprises Inc.	6401560500	Bags, Sanitary Napkins, Plastic, 500/Box		\$ 787.61
5/13/2021	4500636483	1	1000002614	Southwest School Supply Inc	6158884055	Tape Transparent 1/2"X450" Non Refill		\$ 2,185.44
5/13/2021	4500636485	1	1000000420	Ads Paper Pkg, Inc.	6652400690	Bags Polyethylene Clear 9 X 12" 100/Pk		\$ 533.81
5/13/2021	4500636529	1	1000004016	Contractors Rubber Supply	4603062810	Hose Water 1" Rubber Braided 25' L		\$ 705.88
5/13/2021	4500636554	1	1000001957	Pyramid School Products	6208650315	Marker Dry-Erase Broad Lo-Odor Blu 12/Bx		\$ 6,162.66
5/13/2021	4500636557	1	1000002614	Southwest School Supply Inc	6208042125	Pen Ballpoint Finline Non Refill Blue		\$ 4,359.85
5/13/2021	4500636557	2	1000002614	Southwest School Supply Inc	6208042245	Pen Ballpoint Med Line Non Refill Green		\$ 8,041.68
5/13/2021	4500636557	3	1000002614	Southwest School Supply Inc	6208042115	Pen Ballpoint Finline Non Refill Black		\$ 1,868.51
5/13/2021	4500636568	1	1000001370	The Tree House, Inc.	2077295010	Toner Cart, Lexmark, Ms31X/41X/51X Black		\$ 1,255.42
5/13/2021	4500636580	1	1000005511	General Industrial Tool Supply	2859541520	Cord Extension 9', Multi-Outlet 10 Amp		\$ 817.97
5/13/2021	4500636582	1	1000006421	Wesco Distribution, Inc.	2859541555	Cord Extnsin 25' Multi-Outlet 10/15 Amp		\$ 6,730.18
5/13/2021	4901697193	1	1157600001	Reprographics	9661215315	Form 34-Eh-68 Temp Health Card Eng/Span		\$ 760.66
5/13/2021	4901697194	1	1157600001	Reprographics	9661218577	Notice Of Unsatisfactory Spanish		\$ 1,433.99
5/13/2021	4901697195	1	1157600001	Reprographics	9661218576	Notice Of Unsatisfactory English		\$ 1,286.74
5/14/2021	4500636619	1	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X Iis		\$ 5,836.35
5/14/2021	4500636671	1	1000001957	Pyramid School Products	6206091280	Pencil Set Asstd Watercolors 12/Set		\$ 28,251.00
5/14/2021	4500636774	1	1000020742	School Specialty, LLC.	8053494950	Tricycle Pre-School & Kindergarten 14"		\$ 7,097.79
5/14/2021	4500636817	1	1000006536	Virco Mfg Corp	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr		\$ 234.78
5/14/2021	4500636822	1	1000004647	P & R Paper Supply Co, Inc.	6401547152	Bags Paper Kraft 10 Lb 500/Pk		\$ 1,458.54
5/14/2021	4500636822	2	1000004647	P & R Paper Supply Co, Inc.	6401521001	Bag Paper W/Handles Approx 10X5X13"		\$ 1,753.90
5/14/2021	4500636824	1	1000003988	Battery Specialties, Inc.	4500611095	Battery 1-1/2 Volt Alkaline, "C" Size		\$ 2,980.15
5/14/2021	4500636826	1	1000006763	Mckesson Medical-Surgical Inc	1751371062	Hydrogen Peroxide U S P 3% 1 Pint		\$ 407.34
5/14/2021	4500636864	1	1000019288	Amrapur Overseas Inc.	1758730801	Thermometer, Infrared, Contactless	\$ 5,223.15	\$ 5,223.15
5/14/2021	4500636876	1	1000001957	Pyramid School Products	7851504012	Film, Dry Erase, Static Cling, 28" Wide		\$ 2,333.14
5/14/2021	4500636878	1	1000002377	Staples Contract & Commercial, Inc	6209043172	Pen Marker Asst 8 Color Window Surface		\$ 1,140.55
5/14/2021	4500636902	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W		\$ 865.94
5/14/2021	4500636904	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W		\$ 865.94
5/17/2021	4500636877	1	1000020742	School Specialty, LLC.	6208043156	Pen, Triangular Barrel, Med Pt, Red /Dz		\$ 728.18
5/17/2021	4500637071	1	1000003480	Los Angeles Ringbinder Corp	3003514010	Diploma Cover For Jr High Deluxe 25/Pkg		\$ 3,892.73
5/17/2021	4500637077	1	1000004343	Sierra Bridge, Inc.	2002754002	Gloves G-Tek Nitrile Small 12Pr /Pkg		\$ 718.59
5/17/2021	4500637077	2	1000004343	Sierra Bridge, Inc.	2002754004	Gloves G-Tek Nitrile Medium 12Pr /Pkg		\$ 2,292.66

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5/17/2021	4500637121	1	1000019584	Alanic International	3457210135	Gowns, Disposable, Isolation, XL		\$ 49,275.00
5/17/2021	4500637174	1	1000006536	Virco Mfg Corp	4250693680	Chair Ergo W/O Arms Navy		\$ 184.78
5/17/2021	4500637179	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella		\$ 2,876.35
5/17/2021	4500637179	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand		\$ 361.35
5/17/2021	4500637219	1	1000003946	Hillyard Inc	4855450406	Sealer, Floor, Zinc Free, 4 Gal/Case		\$ 16,740.36
5/17/2021	4500637260	1	1000000420	Ads Paper Pkg, Inc.	6402500150	Boxes, Corrugated, Moving, 17.5"X12.5X12		\$ 22,009.50
5/17/2021	4500637263	1	1000002614	Southwest School Supply Inc	6154798080	Guide Index Cell Tab A-Z 4X6 5Cut 25/Set		\$ 185.06
5/17/2021	4500637263	2	1000002614	Southwest School Supply Inc	6151106076	Pockets, Polly For 3-Ring Binder		\$ 693.79
5/17/2021	4500637263	3	1000002614	Southwest School Supply Inc	6153390455	Sorter, Alpha/Numbers/1-31/Week/Month		\$ 1,060.00
5/17/2021	4500637263	4	1000002614	Southwest School Supply Inc	6154798150	Guides Divider Letter A-Z 5Cut 25/Set		\$ 503.26
5/17/2021	4500637263	5	1000002614	Southwest School Supply Inc	6156230565	Easel Pad Self Stick 20X23" 6/Bx		\$ 32,140.44
5/18/2021	4500637348	1	1000003130	Office Solutions	6407572295	Towel Paper Singlefold 250/Pk 16/Case		\$ 120,185.27
5/18/2021	4500637348	2	1000003130	Office Solutions	6405077100	Tissues Clean/Facial 60/Cse		\$ 75,607.56
5/18/2021	4500637348	3	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse		\$ 51,340.61
5/18/2021	4500637349	1	1000012980	Brady Industries of California Inc.	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg		\$ 5,032.40
5/18/2021	4500637349	2	1000012980	Brady Industries of California Inc.	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg		\$ 5,032.40
5/18/2021	4500637349	3	1000012980	Brady Industries of California Inc.	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg		\$ 5,032.40
5/18/2021	4500637410	1	1000018329	Gordon Industrial	6150526415	Cement, Epoxy High Strength		\$ 199.73
5/18/2021	4500637414	1	1000003130	Office Solutions	4854411000	Dispenser Liq Soap Lather Cap Aprx 40Oz		\$ 38,701.68
5/18/2021	4500637417	1	1000003130	Office Solutions	4503428685	Dolly 5 Wheel For Rubbish Containr 18" D		\$ 2,626.36
5/18/2021	4500637418	1	1000000895	Paradise Printing, Inc.	3050844090	Paper Graph,10X10 Metric Grid 8-1/2 X11		\$ 722.70
5/18/2021	4500637418	2	1000000895	Paradise Printing, Inc.	3051060200	Paper Graph, 8.5X11" 10X10Sq Wht 100/Pk		\$ 361.35
5/18/2021	4500637436	1	1000006536	Virco Mfg Corp	4208492785	Table Pupil W/Out Bookshelf Medium Oak		\$ 1,154.46
5/18/2021	4500637437	1	1000006536	Virco Mfg Corp	4250693680	Chair Ergo W/O Arms Navy		\$ 184.78
5/18/2021	4500637472	1	1000004647	P & R Paper Supply Co, Inc.	6406038550	Cups Translucent Polystyrene 5-6Oz.		\$ 560.64
5/18/2021	4500637472	2	1000004647	P & R Paper Supply Co, Inc.	6406038280	Cups Paper, Cold 5 Oz Treated 100/Tub		\$ 2,061.89
5/18/2021	4500637475	1	1000020742	School Specialty, LLC.	1758710120	Thermometer Double Scale 20Deg		\$ 534.36
5/18/2021	4500637476	1	1000002625	Aremco Scientific Co.	1754693950	Bottle Friction Dropper 1 Oz 6/Pkg		\$ 479.61
5/18/2021	4500637501	1	1000006243	Office Depot	6153797239	Cart,Mobile,Storage,3-Drawer		\$ 683.28
5/18/2021	4500637502	1	1000001957	Pyramid School Products	7854791550	Easel Tabletop Almn 18" Full Rail Fold		\$ 2,617.05
5/18/2021	4500637503	1	1000006763	Mckesson Medical-Surgical Inc	4651169077	Stethoscope Rnd Diaphram 1-3/4"		\$ 339.45
5/18/2021	4500637503	2	1000006763	Mckesson Medical-Surgical Inc	4756459200	Toweling Paper Sheeting For Exam Table		\$ 10,380.60
5/18/2021	4500637509	1	1000006119	Kathco Products	3457251110	Mask Filter Non-Allergenic Fiber Filter		\$ 1,086.24
5/18/2021	4500637515	1	1000005478	General Bottle Supply Co, Inc.	1756804100	Bottle W/Dispensing Cap Plastic 2 Oz		\$ 3,397.35
5/18/2021	4500637515	2	1000005478	General Bottle Supply Co, Inc.	1756804105	Bottle W/Dispensing Cap Plastic 8 Oz		\$ 1,741.05
5/18/2021	4500637528	1	1000012335	B2B Supplies USA LLC	2077290521	Toner, Lex Ms810 Ms811 521H Black		\$ 1,872.45

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5/18/2021	4500637600	1	1000002377	Staples Contract & Commercial, Inc	6158897520	Tape Double Coated 1" W/Liner		\$ 1,763.26
5/18/2021	4500637600	2	1000002377	Staples Contract & Commercial, Inc	6156230561	Easel Pad Yellow Ruled 25X30.5" 2/Bx		\$ 41,719.50
5/18/2021	4500637601	1	1000002377	Staples Contract & Commercial, Inc	6157774144	Stamp Date Rubber Mo/Day/Yr 1/8" High		\$ 109.72
5/18/2021	4500637601	2	1000002377	Staples Contract & Commercial, Inc	6054618101	Rubber Finger Pad Size 11		\$ 107.22
5/18/2021	4500637601	3	1000002377	Staples Contract & Commercial, Inc	6157798990	Stamp Date Rubber Mo/Da/Yr 1-1/2" High		\$ 151.77
5/18/2021	4500637601	4	1000002377	Staples Contract & Commercial, Inc	6157794460	Ink Stamp Pad Black 2 Oz		\$ 210.50
5/18/2021	4500637601	5	1000002377	Staples Contract & Commercial, Inc	6157794595	Ink Stamp Pad Red 2 Oz		\$ 50.59
5/18/2021	4500637601	6	1000002377	Staples Contract & Commercial, Inc	6054644253	Moistener Foam Sponge Head		\$ 94.61
5/18/2021	4500637603	1	1000002377	Staples Contract & Commercial, Inc	6402594453	Box Storage File Letter 1-Pc 12/C		\$ 2,715.25
5/18/2021	4500637603	2	1000002377	Staples Contract & Commercial, Inc	6158115055	Staples Wire Standard 1/4" 5000/Bx		\$ 2,190.00
5/19/2021	4500637641	1	1000006536	Virco Mfg Corp	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom		\$ 2,307.73
5/19/2021	4500637648	1	1000006536	Virco Mfg Corp	4208898949	2018 Chair 18" Black Blk/Chrome Felt Gl		\$ 1,122.68
5/19/2021	4500637687	1	1000002377	Staples Contract & Commercial, Inc	6156915124	Clips Paper Smooth Medium 100/Bx		\$ 2,135.25
5/19/2021	4500637688	1	1000006536	Virco Mfg Corp	4250624445	Chair, Rotary, Ergonomics, Mesh Mid Back		\$ 3,945.18
5/19/2021	4500637712	1	1000003130	Office Solutions	7356001050	Cover, Wand, Microfiber, High Duster		\$ 120.45
5/19/2021	4500637791	1	1000000675	Canyon Compactor Service, Inc.	1002150100	Single Door, Outdoor Storage Box 8'X5'		\$ 16,635.24
5/19/2021	4500637791	2	1000000675	Canyon Compactor Service, Inc.	1002171500	Double Door, Outdoor Storage Box 3'X6'		\$ 10,866.78
5/19/2021	4500637809	1	1000000276	Liberty Flags	3507065410	Flag Bear State, Calif Nylon 8 X 12'		\$ 3,442.68
5/19/2021	4500637825	1	1000009455	VWR International, LLC	6157941062	Ruler 6" Metric 1/16" Plastic 10/Pk		\$ 573.78
5/19/2021	4500637826	1	1000020742	School Specialty, LLC.	7851584895	Dry Erase, Lined Lapboard 9X12 10/Pk		\$ 2,624.72
5/19/2021	4500637837	1	1000003130	Office Solutions	4858680170	Soap Liquid, Lanolin Based Pink For Hand		\$ 15,100.05
5/19/2021	4500637871	1	1000017466	Home Depot USA, Inc.	5150804205	Wagon, Steel, Utility, 6 Cu Ft		\$ 7,363.22
5/19/2021	4500637872	1	1000003966	Buddys All Stars	1956020130	Stopwatch Digital 1/100 Sec Lcd Disply		\$ 2,283.08
5/19/2021	4500637872	2	1000003966	Buddys All Stars	8054838094	Football Flag Belt 1" Yellow Adjustable		\$ 2,233.49
5/19/2021	4500637913	1	1000020742	School Specialty, LLC.	0504007924	Brush Bristle White 24Pc/Set Asst Size		\$ 3,449.25
5/20/2021	4500637969	1	1000015928	Nasco Education LLC	8056936275	Glove Fielder Softball Rt Fullsize		\$ 2,047.87
5/20/2021	4500637969	2	1000015928	Nasco Education LLC	7855094565	Money Play Toy Coins&Bills (200 Pcs/Bx)		\$ 1,314.00
5/20/2021	4500637969	3	1000015928	Nasco Education LLC	8056936265	Glove Fielder Softball Lf Fullsize		\$ 819.15
5/20/2021	4500637999	1	1000019297	Cisco Sales Corp	1758730801	Thermometer, Infrared, Contactless	\$ 31,054.20	\$ 31,054.20
5/20/2021	4500638108	1	1000004956	CM School Supply	4208494525	Cot Nursery 23"X52" 5"High		\$ 3,939.81
5/20/2021	4500638120	1	1000000171	M & M Paper Co.	6452141171	Paper Bond Recycled, 8-1/2"X11" 20Lbs, 9		\$ 3,615.69
5/20/2021	4500638122	1	1000003946	Hillyard Inc	4855453407	Floor Finish, Acrylic Copolymer, 5 Gal		\$ 25,555.11
5/20/2021	4500638125	1	1000004906	Veritiv Operating Company	6453971205	Paper Cover Stock Tan 67# 8-1/2 X 11		\$ 790.15
5/20/2021	4500638125	2	1000004906	Veritiv Operating Company	6453971225	Paper Cover Stock Pink 67# 8-1/2 X 11		\$ 1,264.24
5/20/2021	4500638125	3	1000004906	Veritiv Operating Company	6453971200	Paper Cover Stock Blue 65# 8-1/2 X 11		\$ 1,171.65
5/20/2021	4500638125	4	1000004906	Veritiv Operating Company	6453971215	Paper Cover Stock Ivory 65# 8-1/2 X 11		\$ 1,405.98

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5/20/2021	4500638125	5	1000004906	Veritiv Operating Company	6453971220	Paper Cover Stock Green 65# 8-1/2 X 11		\$ 1,499.71
5/20/2021	4500638125	6	1000004906	Veritiv Operating Company	6453971230	Paper Cover Stock Peach 67# 8-1/2X11		\$ 750.64
5/20/2021	4500638125	7	1000004906	Veritiv Operating Company	6453971235	Paper Cover Stock White 65# 8-1/2X11		\$ 1,713.46
5/20/2021	4500638125	8	1000004906	Veritiv Operating Company	6453971240	Paper Cover Stock Gold #67 8.5X11		\$ 790.15
5/20/2021	4500638125	9	1000004906	Veritiv Operating Company	6453971210	Paper Cover Stock Canary 65# 8-1/2X11		\$ 1,499.71
5/20/2021	4500638180	1	1000020742	School Specialty, LLC.	6257896300	Magnifier Tripod 10X Lens, 25Mm Diam		\$ 648.24
5/20/2021	4500638205	1	1000017164	Bash Boy Enterprises Inc	3100632210	Envelope, White, 28#, 6" X 9" 100/Box		\$ 314.27
5/20/2021	4500638205	2	1000017164	Bash Boy Enterprises Inc	3100632220	Envelope Mailing, White 10"X15"100/B		\$ 361.02
5/20/2021	4500638205	3	1000017164	Bash Boy Enterprises Inc	3100632214	Envelope Mailing, White 9"X12"100/Bx		\$ 1,697.25
5/20/2021	4500638205	4	1000017164	Bash Boy Enterprises Inc	3100632250	Envelope Clasp 32 # 11-1/2X 14-1/2"		\$ 1,741.05
5/20/2021	4500638205	5	1000017164	Bash Boy Enterprises Inc	3100632175	Envelope Clasp 32 # 10 X 13" 100/Box		\$ 2,069.55
5/20/2021	4500638206	1	1000001524	Executive Envelope, Inc.	3104222625	Envelope Pocket 1-Piece 8-1/2X12-3/16"		\$ 7,013.48
5/20/2021	4500638206	2	1000001524	Executive Envelope, Inc.	3103056070	Envelope Wht Ltr Gummed Flap #6 500/Bx		\$ 1,294.29
5/21/2021	4500638271	1	1000001705	Rasix Computer Center, Inc.	2077200437	Toner Cart Hp M607 M632 M633 Cf237A		\$ 462.00
5/21/2021	4500638346	1	1000018439	J Sweigart Inc	2046400439	Mouse, Wireless, Optical		\$ 4,697.55
5/21/2021	4500638367	1	1000002614	Southwest School Supply Inc	4859462451	Waste Basket Metal 23-26 Qt, Black		\$ 7,854.83
5/21/2021	4500638368	1	1000018225	Signal Hill Enterprises Inc.	4503900731	Holder, Broom And Mop, Plastic, 18"		\$ 1,277.21
5/21/2021	4500638473	1	1000001957	Pyramid School Products	6208650380	Marker Dry-Erase Fine Low Odor Blk 12/Bx		\$ 22,075.20
5/21/2021	4500638473	2	1000001957	Pyramid School Products	6208650390	Marker Dry-Erase Fine Low Odor Red 12/Bx		\$ 5,518.80
5/21/2021	4500638473	3	1000001957	Pyramid School Products	6208650385	Marker Dry-Erase Fine Low Odor Blu 12/Bx		\$ 22,075.20
5/21/2021	4500638474	1	1000003966	Buddys All Stars	8054838000	Football Flag Belt 1" Red Adjustable		\$ 2,036.70
5/21/2021	4500638474	2	1000003966	Buddys All Stars	8056936070	Bat Softball 30" Aluminum		\$ 903.38
5/21/2021	4500638474	3	1000003966	Buddys All Stars	8056936060	Bat Softball Aluminum 28" Official		\$ 903.38
5/21/2021	4500638475	1	1000001957	Pyramid School Products	8324454165	Tape Book Repair Clear Vinyl 3" X 15 Yd		\$ 3,718.62
5/21/2021	4500638475	2	1000001957	Pyramid School Products	8324454160	Tape Book Repair Clear Vinyl 1.5"X15Yd		\$ 735.84
5/21/2021	4500638476	1	1000004529	SOS Survival Products, Inc.	1557050738	Shelter, Privacy, 4' X 4' X7'H'		\$ 1,888.88
5/21/2021	4500638514	1	1000002614	Southwest School Supply Inc	6157940415	Ruler, Steel, 12", Cork Base, 12/Bx		\$ 1,762.86
5/21/2021	4500638514	2	1000002614	Southwest School Supply Inc	7855793540	Eraser Chalkboard Prem All-Felt 2X12"		\$ 843.15
5/21/2021	4500638514	3	1000002614	Southwest School Supply Inc	6156931024	Clip Binder Mini 9/16" Asort Clr 60/Tub		\$ 411.02
5/24/2021	4500638692	1	1000004588	Charles Music Store & Studios	5801099223	Drum Pad Enduraflex 9"		\$ 3,769.87
5/24/2021	4500638692	2	1000004588	Charles Music Store & Studios	5804560320	Rosin Bass Viola Hard		\$ 245.98
5/24/2021	4500638692	3	1000004588	Charles Music Store & Studios	5801098390	Drum Sticks Snare Orchestra		\$ 661.20
5/24/2021	4500638692	4	1000004588	Charles Music Store & Studios	5804515580	Ligature Saxophone E-Flat Alto		\$ 153.48
5/24/2021	4500638692	5	1000004588	Charles Music Store & Studios	5801098392	Drum Sticks Snare Size 7A		\$ 670.67
5/24/2021	4500638692	6	1000004588	Charles Music Store & Studios	5804540072	Trombone Slide Cream Tube		\$ 112.74
5/24/2021	4500638692	7	1000004588	Charles Music Store & Studios	5804580101	Swab Clarinet Chamois With String		\$ 1,961.15

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5/24/2021	4500638692	8	1000004588	Charles Music Store & Studios	5808010280	Bow Cello 4/4 Fiberglass With Ebony Frog		\$ 274.56
5/24/2021	4500638692	9	1000004588	Charles Music Store & Studios	5801098380	Drum Sticks Marching Band		\$ 767.38
5/24/2021	4500638804	1	1000002614	Southwest School Supply Inc	0505919468	Paper, Bulletin Board, Fade Resist 'Clou		\$ 90.67
5/24/2021	4500638804	2	1000002614	Southwest School Supply Inc	0505919528	Paper, Bulletin Board, Under The Sea		\$ 72.53
5/24/2021	4500638804	3	1000002614	Southwest School Supply Inc	0505919258	Paper, Bulletin Board, Tropical Foliage		\$ 54.40
5/24/2021	4500638819	1	1000002656	Harper Trucks , Inc.	5606952000	Truck Hand 2 Wheels W/ Rubber Tires		\$ 12,955.38
5/24/2021	4500638829	1	1000001957	Pyramid School Products	0504050022	Pastel, Oil, Artisits, 16 Color Set		\$ 6,180.51
5/24/2021	4500638839	1	1000001370	The Tree House, Inc.	2077208223	Ink Cart,934Xl,Officejet 6830 Hyld Black		\$ 157.02
5/24/2021	4500638839	2	1000001370	The Tree House, Inc.	2077250048	Ink Cartridge Hp Oj 8600 Cn048An Yellow		\$ 101.62
5/24/2021	4500638839	3	1000001370	The Tree House, Inc.	2077200408	Toner Cartridge Hp Clj M451 Yellow Ce412		\$ 847.53
5/24/2021	4500638839	4	1000001370	The Tree House, Inc.	2077212142	Toner Cartridge Hp Lj 4250/4350		\$ 392.01
5/24/2021	4500638839	5	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black		\$ 351.44
5/24/2021	4500638860	1	1000000711	A-L-L Magnetics, Inc.	7858895950	Magnets Bar 8/Pk		\$ 1,249.40
5/24/2021	4500638860	2	1000000711	A-L-L Magnetics, Inc.	9998000000	Miscellaneous Charges		\$ 77.00
5/24/2021	4500638861	1	1000001957	Pyramid School Products	8325242122	Tape Masking 2" X 60 Yds 3" Core		\$ 7,391.25
5/24/2021	4500638863	1	1000020742	School Specialty, LLC.	2046800203	Ear Bud, Headphone, In-Ear,3.5Mm Stereo		\$ 18,658.80
5/24/2021	4500638870	1	1000006131	BSN Sports LLC	8052200097	Ball Utility Hvy Dty 8" D. Rubber Yel		\$ 1,674.26
5/24/2021	4500638870	2	1000006131	BSN Sports LLC	8056625080	Ball Soccer Rubber Size #4 Intermediate		\$ 2,641.14
5/24/2021	4500638870	3	1000006131	BSN Sports LLC	8057839401	Racket Tennis, Graphite, Girl'S 4-3/8		\$ 166.99
5/24/2021	4500638870	4	1000006131	BSN Sports LLC	8056231135	Rope Jumping 8' Plastic Hndl Multicolor		\$ 1,917.35
5/24/2021	4500638871	1	1000001957	Pyramid School Products	7855793680	Eraser Dry Erase Foam For Dry-Erase Brd		\$ 8,094.24
5/24/2021	4500638873	1	1000006131	BSN Sports LLC	8053028160	Net Basketball Goal Nylon 12/Loops/21"		\$ 439.64
5/24/2021	4500638873	2	1000006131	BSN Sports LLC	8052200097	Ball Utility Hvy Dty 8" D. Rubber Yel		\$ 1,522.05
5/24/2021	4500638873	3	1000006131	BSN Sports LLC	8056936000	Bases Softball Rubber Wht 14" Beveled		\$ 600.06
5/24/2021	4500638873	4	1000006131	BSN Sports LLC	8059037120	Ball Volleyball Clarino Synthetic Lthr		\$ 954.84
5/24/2021	4500638874	1	1000004889	Cannon Sports, Inc.	8056231165	Rope Jumping Single 90" #10 Sash Cord		\$ 251.30
5/24/2021	4500638874	2	1000004889	Cannon Sports, Inc.	8056231145	Rope Jumping 16' Plstic Hndl Multicolor		\$ 1,195.74
5/24/2021	4500638874	3	1000004889	Cannon Sports, Inc.	8056231175	Rope Jumping Single 112" #10 Sash Cord		\$ 431.43
5/24/2021	4500638886	1	1000001957	Pyramid School Products	0504050033	Chalk Pastel Asst Color 12/Bx		\$ 979.44
5/24/2021	4500638900	1	1000002377	Staples Contract & Commercial, Inc	6208043200	Pen Medpoint Retractable Medium Black		\$ 2,077.43
5/24/2021	4500638900	2	1000002377	Staples Contract & Commercial, Inc	6208055040	Pen, Gel, Retract Bold 1.0 Black		\$ 787.35
5/24/2021	4500638900	3	1000002377	Staples Contract & Commercial, Inc	6209090755	Pen Set Overhead Projection Fine 8Color		\$ 1,024.92
5/24/2021	4500638900	4	1000002377	Staples Contract & Commercial, Inc	6208007290	Refill, Gel, Bold, Blue, 2/Pkg		\$ 156.10
5/24/2021	4500638900	5	1000002377	Staples Contract & Commercial, Inc	6208043215	Pen Medpoint Retractable Medium Red		\$ 856.20
5/24/2021	4500638900	6	1000002377	Staples Contract & Commercial, Inc	6208036193	Pen, Hybrid Ink, Refillable, Med Black		\$ 253.08
5/24/2021	4500638900	7	1000002377	Staples Contract & Commercial, Inc	6208043205	Pen Medpoint Retractable Medium Blue		\$ 851.47

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5/24/2021	4500638900	8	1000002377	Staples Contract & Commercial, Inc	6208055036	Pen, Gel, Retract Fine 0.7, Blue		\$ 1,181.02
5/24/2021	4500638900	9	1000002377	Staples Contract & Commercial, Inc	6202041790	Eraser Plastic White Vinyl		\$ 1,877.97
5/24/2021	4500638900	10	1000002377	Staples Contract & Commercial, Inc	6208043100	Pen Finepoint Retractable Fine Blk		\$ 1,036.75
5/24/2021	4500638900	11	1000002377	Staples Contract & Commercial, Inc	6208055039	Pen, Gel, Retract Fine 0.7, Purple		\$ 681.18
5/24/2021	4500638951	1	1000001705	Rasix Computer Center, Inc.	2077200502	Toner Cart Hp 202A Yellow Cf502A		\$ 316.67
5/24/2021	4500638951	2	1000001705	Rasix Computer Center, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A		\$ 253.34
5/24/2021	4500638951	3	1000001705	Rasix Computer Center, Inc.	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X		\$ 383.36
5/24/2021	4500638951	4	1000001705	Rasix Computer Center, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X		\$ 701.46
5/24/2021	4500638951	5	1000001705	Rasix Computer Center, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X		\$ 383.36
5/24/2021	4500638951	6	1000001705	Rasix Computer Center, Inc.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X		\$ 383.36
5/24/2021	4500638954	1	1000009055	H.R.K. Group Inc	0504008248	Pad, Sketch, 9" X 12", 40 Sheets		\$ 7,516.08
5/24/2021	4500638956	1	1000004647	P & R Paper Supply Co, Inc.	6406074330	Sticks Counting/Coffee Stir Wood1000/Bx		\$ 936.23
5/24/2021	4500638956	2	1000004647	P & R Paper Supply Co, Inc.	6405062873	Plates 9" Round Classroom 125/Pk		\$ 1,572.42
5/24/2021	4500638956	3	1000004647	P & R Paper Supply Co, Inc.	6405065710	Napkins Paper White 12X13.5" 500/Pkg		\$ 927.16
5/24/2021	4500638958	1	1000002377	Staples Contract & Commercial, Inc	6206092585	Pencil, Primary, Pre-Sharp, W/Eraser		\$ 12,023.10
5/24/2021	4500638959	1	1000002377	Staples Contract & Commercial, Inc	6202002500	Eraser, Pencil Cap, White, Vinyl 50/Pkg		\$ 974.46
5/24/2021	4500638959	2	1000002377	Staples Contract & Commercial, Inc	6206000727	Leads, Refill, 0.7Mm Hb/2 30/Tube		\$ 239.67
5/24/2021	4500638960	1	1000002377	Staples Contract & Commercial, Inc	8323212110	Tape Sealing Clear 2" X 55Yd 6/Pk		\$ 4,227.80
5/24/2021	4901705020	1	1157600001	Reprographics	9661220814	Mailer, Report, Grade, 14" Pressure 200/		\$ 10,750.00
5/25/2021	4500638968	1	1000006131	BSN Sports LLC	8054838150	Football Rubber Composition Jr Size		\$ 2,873.28
5/25/2021	4500638968	2	1000006131	BSN Sports LLC	8053028095	Ball Basketball Rubber Composition		\$ 4,493.88
5/25/2021	4500638968	3	1000006131	BSN Sports LLC	8053028090	Ball Basketball Rubber Orange Official		\$ 1,568.04
5/25/2021	4500639039	1	1000006536	Virco Mfg Corp	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom		\$ 311.86
5/25/2021	4500639204	1	1000004647	P & R Paper Supply Co, Inc.	6405008404	Cups Paper 4Oz Treated 100/Tub		\$ 1,029.21
5/25/2021	4500639209	1	1000002614	Southwest School Supply Inc	2324591004	Pipe Cleaners Neon, Assort 1/4X12" 100/P		\$ 127.72
5/25/2021	4500639209	2	1000002614	Southwest School Supply Inc	7153005512	Board, Foam, 20"X30" Assort Clr 12/Box		\$ 2,800.77
5/25/2021	4500639209	3	1000002614	Southwest School Supply Inc	2324592001	Pipe Cleaners Assort Giant 1/2X12" 50/Pk		\$ 1,702.94
5/25/2021	4500639209	4	1000002614	Southwest School Supply Inc	2324504344	Sheets, Glitter, Foam, Assort Clr 10/Pkg		\$ 427.71
5/25/2021	4500639252	1	1000002656	Harper Trucks , Inc.	5606952016	Trucks, Hand, Aluminum, Alloy		\$ 96,537.39
5/25/2021	4500639316	1	1000003130	Office Solutions	4859434250	Pan, Dust, Large, Plastic 13" X 14" X 9"		\$ 11,766.87
5/26/2021	4500639504	1	1000002614	Southwest School Supply Inc	6156252004	Notebook, 3 Subject, Wirebound, Wide Rul		\$ 22,794.22
5/26/2021	4500639597	1	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X Iis		\$ 3,501.81
5/26/2021	4500639650	1	1000006536	Virco Mfg Corp	4202493925	Chair, Stack Vinyl, 18" Tan/Mocha Frame		\$ 186.54
5/26/2021	4500639653	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W		\$ 865.94
5/26/2021	4500639660	1	1000002071	Brodart Co.	5252012570	Book Pocket Pressure Sensitive		\$ 254.26
5/26/2021	4500639660	2	1000002071	Brodart Co.	5252520040	Bookend Non-Losable 5.25"Hx4.75"Wx3.75"		\$ 75.56

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5/26/2021	4500639660	3	1000002071	Brodart Co.	5258020662	Bags Hanging Polyethylene Clear 13Wx13"H		\$ 4,861.80
5/26/2021	4500639660	4	1000002071	Brodart Co.	8324455810	Tape Book Mending Cloth 3" Dk Blu/Paper		\$ 1,824.88
5/26/2021	4500639660	5	1000002071	Brodart Co.	8324455828	Tape Book Mending 3" Red/Paper		\$ 1,216.59
5/26/2021	4500639660	6	1000002071	Brodart Co.	8324455845	Tape Book Mending Cloth 3" Dk Grn/Paper		\$ 608.29
5/26/2021	4500639660	7	1000002071	Brodart Co.	8324455815	Tape Book Mending Cloth 3" Black		\$ 1,216.59
5/26/2021	4500639660	8	1000002071	Brodart Co.	8324455830	Tape Book Mending 3" Yellow/Paper		\$ 1,216.59
5/27/2021	4500639770	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W		\$ 865.94
5/27/2021	4500639911	1	1000000420	Ads Paper Pkg, Inc.	6402594500	Box Word 9.25X3-1/8X3.5"100/Pk		\$ 9,631.62
5/27/2021	4500639912	1	1000005511	General Industrial Tool Supply	4454353025	Rake Leaf And Lawn 19"W Flex		\$ 2,424.33
5/27/2021	4500639912	2	1000005511	General Industrial Tool Supply	4455254120	Pliers Water Pump 10", 5 Grooved Jaw		\$ 1,465.11
5/27/2021	4500639912	3	1000005511	General Industrial Tool Supply	4455261219	Pliers Vise Grip 10", Alloy Steel		\$ 1,366.56
5/27/2021	4500639912	4	1000005511	General Industrial Tool Supply	4456445151	Screwdriver, Multi-Tips, 15-In-1		\$ 6,369.62
5/27/2021	4500639912	5	1000005511	General Industrial Tool Supply	4454353180	Rake, 22" Flexible Teeth, 48" Handle		\$ 436.25
5/27/2021	4500639912	6	1000005511	General Industrial Tool Supply	4456166170	Shovel, Scoop Long Handle East Pattn #2		\$ 1,507.42
5/27/2021	4500639914	1	1000004889	Cannon Sports, Inc.	8056936775	Ball Softball "Softcenter" 12" Official		\$ 2,755.46
5/27/2021	4500639916	1	1000004169	S & S Worldwide, Inc.	0854540294	Bag Ball 1/4" Nylon Mesh 48X30"		\$ 3,617.88
5/27/2021	4500639917	1	1000014087	Cascade School Supplies	6054215105	Magnifier Reading Lens 3X 1.5"		\$ 1,235.16
5/27/2021	4500639919	1	1000006421	Wesco Distribution, Inc.	2877242220	Key For P.S. Locking Type Switch Chrome		\$ 1,550.52
5/27/2021	4500639923	1	1000001370	The Tree House, Inc.	2077201411	Toner Cart, Cyan, M452 Cf411A		\$ 1,998.38
5/27/2021	4500639923	2	1000001370	The Tree House, Inc.	2077200361	Toner Cart, Hp 508A, M577, M552 Cyan		\$ 2,141.00
5/27/2021	4500639923	3	1000001370	The Tree House, Inc.	2077200395	Toner Cartridge Hp 90X M600 Hi-Yld Black		\$ 3,064.08
5/27/2021	4500639923	4	1000001370	The Tree House, Inc.	2077201412	Toner Cart, Yellow, M452 Cf412A		\$ 2,398.05
5/27/2021	4500639923	5	1000001370	The Tree House, Inc.	2077201413	Toner Cart, Magenta, M452 Cf413A		\$ 1,998.38
5/27/2021	4500639923	6	1000001370	The Tree House, Inc.	2077201410	Toner Cart, Black, Hi-Yld M452 Cf410X		\$ 3,784.32
5/27/2021	4500639923	7	1000001370	The Tree House, Inc.	2077200237	Toner Cart Hp M608 M633 Hi-Yld 37X		\$ 591.79
5/27/2021	4500639923	8	1000001370	The Tree House, Inc.	2077200409	Toner Cartridge Hp Clj M451 Magenta Ce41		\$ 847.53
5/27/2021	4500639923	9	1000001370	The Tree House, Inc.	2077200363	Toner Cart, Hp 508A, M577, M552 Magenta		\$ 2,141.00
5/27/2021	4500639923	10	1000001370	The Tree House, Inc.	2077200450	Toner, Hp 655A M652, M681 Blk Cf450A		\$ 772.80
5/27/2021	4500639924	1	1000012335	B2B Supplies USA LLC	2077200410	Toner Cartridge Hp M551 Hy Ce400X Black		\$ 589.27
5/27/2021	4500639924	2	1000012335	B2B Supplies USA LLC	2077200340	Toner, Cart, 651A,M775, Ce340A, Black		\$ 303.04
5/27/2021	4500639924	3	1000012335	B2B Supplies USA LLC	2077200341	Toner, Cartridge, 651A,M775,Ce341A Cyan		\$ 764.35
5/27/2021	4500639924	4	1000012335	B2B Supplies USA LLC	2077200342	Toner, Cart, 651A,M775,Ce342A Yellow		\$ 764.35
5/27/2021	4500639928	1	1000000458	Smardan Supply Compamy	6701540533	Cup Force Rubber Heavy Duty 6" W/Handle		\$ 2,562.30
5/27/2021	4500639929	1	1000002030	D & J International, Inc.	6652452728	Bags Trash Liner Blk 32 Gal 250/Cs		\$ 14,388.30
5/27/2021	4500639977	1	1000003130	Office Solutions	6652452120	Liner Bags For 10 Gal Waste Bskt 500/Cs		\$ 22,162.80
5/27/2021	4500640014	1	1000000770	JC Foodservice, Inc	7853001004	Chalk, Marker, Blackboard, 4 Color Pack		\$ 876.00

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5/27/2021	4500640014	2	1000000770	JC Foodservice, Inc	9998000000	Miscellaneous Charges		\$ 30.00
5/28/2021	4500639997	1	1000006536	Virco Mfg Corp	4208492782	Table Activity Add-On 24"X48" Adj Hgt Me		\$ 4,872.97
5/28/2021	4500639998	1	1000006536	Virco Mfg Corp	4250693680	Chair Ergo W/O Arms Navy		\$ 184.78
5/28/2021	4500639998	2	1000006536	Virco Mfg Corp	4250640314	Chair W/O Arms Smoke		\$ 184.78
5/28/2021	4500640013	1	1000000669	Padre Janitorial Supplies	4857041870	Mop Handle 6' Wood W/ A Frame Clamp		\$ 11,333.25
5/28/2021	4500640013	2	1000000669	Padre Janitorial Supplies	4857098501	Floor Mop, Wedge Shape W/ 54" Handle		\$ 4,168.67
5/28/2021	4500640117	1	1000018653	Office Solutions	MOST	1936P-2F12 Fixed 2-Drawer Lateral File		\$ 1,062.01
5/28/2021	4500640117	2	1000018653	Office Solutions	MOST	91Sbc2-36. Bookcase, 2-Shelf, Metal		\$ 742.08
5/28/2021	4500640157	1	1000018329	Gordon Industrial	4456445015	Screwdriver, Tamperproof 15-In-1		\$ 4,237.65
5/28/2021	4500640158	1	1000002649	Southwestern Bag Company Lp	3602827480	Safety Walk, Black 6"X 60' Roll		\$ 1,314.00
5/28/2021	4500640159	1	1000005511	General Industrial Tool Supply	4603568100	Nozzle Hose 3/4" W/Washer Hvy Cast Brass		\$ 2,188.36
5/28/2021	4500640159	2	1000005511	General Industrial Tool Supply	4451230051	Putty Knife, Ergo 5-In-1, 2-1/2" Blade		\$ 1,442.12
5/28/2021	4500640159	3	1000005511	General Industrial Tool Supply	4451236085	Knife Putty Flex Blade 1-1/2"W		\$ 1,690.13
5/28/2021	4500640159	4	1000005511	General Industrial Tool Supply	3456460080	Goggles Worn Over Glasses, Splashproof		\$ 2,251.67
5/28/2021	4500640164	1	1000003325	Smith System Mfg Co.	MOST	L40006062P Cascade Wardrobe W/Glides		\$ 4,394.02
5/28/2021	4500640164	2	1000003325	Smith System Mfg Co.	MOST	11840 Flavors A Shell Adjustable Chair		\$ 552.93
5/28/2021	4500640164	3	1000003325	Smith System Mfg Co.	MOST	11849F Flavors 18" Student Stack Chair		\$ 8,275.05
5/28/2021	4500640164	4	1000003325	Smith System Mfg Co.	MOST	11889F Flavors 24" Fixed Height Stool		\$ 2,657.43
5/28/2021	4500640164	5	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File		\$ 746.35
5/28/2021	4500640164	6	1000003325	Smith System Mfg Co.	MOST	67639 Backpack Hook		\$ 151.37
5/28/2021	4500640164	7	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks		\$ 512.46
5/28/2021	4500640164	8	1000003325	Smith System Mfg Co.	MOST	01272 Student Desk, 1-Student, 20"X27"		\$ 13,303.99
5/28/2021	4500640164	9	1000003325	Smith System Mfg Co.	MOST	01272 Student Desk, 1-Student, 20"X27"		\$ 3,801.14
5/28/2021	4500640164	10	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk		\$ 283.82
5/28/2021	4500640164	11	1000003325	Smith System Mfg Co.	MOST	17500 Planner Lab Station-Insert		\$ 992.33
5/28/2021	4500640164	12	1000003325	Smith System Mfg Co.	MOST	25965 Planner Activity Table, Rectangle		\$ 1,744.99
5/28/2021	4500640164	13	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60		\$ 1,198.37
5/28/2021	4500640211	1	1000002614	Southwest School Supply Inc	6402594454	Box Storage File 2-Pc Letter/Legal		\$ 7,461.42
5/28/2021	4500640225	1	1000003130	Office Solutions	3651081013	Pad Floor Stripping 3/4" Thk 20" Dia		\$ 2,956.50
5/28/2021	4500640225	2	1000003130	Office Solutions	3651081010	Pad Floor Stripping Black 3/4" 17" Dia		\$ 1,852.74
5/28/2021	4500640225	3	1000003130	Office Solutions	3651081032	Pad Floor Stripping 1/2" Thk 20" Dia		\$ 3,079.69
5/28/2021	4500640225	4	1000003130	Office Solutions	3651081044	Pad Floor Buffing Red 1" Thk 20" Dia		\$ 354.78
5/28/2021	4500640225	5	1000003130	Office Solutions	3651085517	Pads, Floor, Scrubber, Green 17"		\$ 277.91
5/28/2021	4500640225	6	1000003130	Office Solutions	3651081052	Pad Floor Burnishing Tan 20" Dia 1" Thk		\$ 236.52
5/28/2021	4500640226	1	1000001957	Pyramid School Products	6150909290	Rings Loose Leaf 2.5" Dia 25/Box		\$ 595.57
5/28/2021	4500640226	2	1000001957	Pyramid School Products	6158885190	Tape Transp 3/4"X36Yd 1" Econ		\$ 12,299.04

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5/28/2021	4500640226	3	1000001957	Pyramid School Products	6156930191	Fastener Paper Brass Plated 2" 100/Bx		\$ 1,479.35
5/28/2021	4500640227	1	1000001799	Spicers Paper	6456846115	Paper Parchment Sagegreen 24# 8.5X11		\$ 1,117.56
5/28/2021	4500640227	2	1000001799	Spicers Paper	6452141172	Paper Bond White 8.5X11 Hamrmill"Tidal"		\$ 12,343.72
5/28/2021	4500640227	3	1000001799	Spicers Paper	6456846111	Paper Parchment Bluestone 24# 8.5X11		\$ 2,805.39
5/28/2021	4500640227	4	1000001799	Spicers Paper	6456846112	Paper Parchmnt Champagne 24# 8.5X11		\$ 2,805.39
5/28/2021	4500640244	1	1000003130	Office Solutions	4454556180	Self Retracting Key Reel Belt Clip		\$ 4,355.91
5/28/2021	4500640255	1	1000004647	P & R Paper Supply Co, Inc.	6405063490	Plates Paper 8" Round Uncoated 410/Cs		\$ 4,390.95
5/28/2021	4500640255	2	1000004647	P & R Paper Supply Co, Inc.	6405065100	Plates Paper 9" Round 100/Pk		\$ 2,693.70
5/28/2021	4500640255	3	1000004647	P & R Paper Supply Co, Inc.	6405072050	Straws Soda Indiv.Wrap 500/Bx		\$ 510.82
5/28/2021	4500640294	1	1000020742	School Specialty, LLC.	6208043154	Pen, Triangular Barrel,Med Pt, Black /Dz		\$ 494.06
5/28/2021	4500640294	2	1000020742	School Specialty, LLC.	6208043155	Pen, Triangular Barrel, Med Pt, Blue/ Dz		\$ 635.98
5/28/2021	4500640295	1	1000006243	Office Depot	6208198920	Pen Ballpoint Medium W/Chain & Base		\$ 1,226.40
							\$ 779,194.94	\$ 2,773,993.86