

Board Meeting: September 13, 2022
LAUSD Stores Warehouse Transactions
July 2022 Data

PO Number	PO Date	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	PO Total
4500733516	7/1/2022	1	1000000905	School Health Corporation	4750904005	Bandage 3/4" X 3" "Crayon"	\$ 1,925.01
4500733516	7/1/2022	2	1000000905	School Health Corporation	4750904015	Bandage 3/4" X 3" "Neon Color"	\$ 3,048.48
4500733516	7/1/2022	3	1000000905	School Health Corporation	4756711100	Dowel, Wooden Applicator 6" 1000/Box	\$ 462.09
4500733516	7/1/2022	4	1000000905	School Health Corporation	4756716235	Tongue Blades/Depressor 6" Wood 500/Bx	\$ 976.74
4500733352	7/1/2022	1	1000004834	Gutenberg, Inc.	7857631600	Workbook Writing For Learning Notebook	\$ 2,025.75
4500733352	7/1/2022	2	1000004834	Gutenberg, Inc.	7857610853	Workbook Math Jrnal Book "B" Grade 4-12	\$ 11,223.75
4500733352	7/1/2022	3	1000004834	Gutenberg, Inc.	7857631650	Workbook "Create Your Own Journal"	\$ 5,064.38
4500733400	7/1/2022	1	1000005150	C&H Office Equipment, Inc.	4208892045	Cabinet Modular Portable Wardr	\$ 15,554.48
4500733405	7/1/2022	1	1000004834	Gutenberg, Inc.	7857610861	Math Jrnal Reasoning Grade 3 And Above	\$ 6,734.25
4500733405	7/1/2022	2	1000004834	Gutenberg, Inc.	7857644150	Workbook "Basic Strokes & Letters" Pk/K	\$ 7,216.05
4500733405	7/1/2022	3	1000004834	Gutenberg, Inc.	7857644151	Workbook "Beginning Manuscript" K	\$ 10,824.08
4500733405	7/1/2022	4	1000004834	Gutenberg, Inc.	7857610859	Math Jrnal Math Manager Bk "C" Grd 4+	\$ 6,734.25
4500733405	7/1/2022	5	1000004834	Gutenberg, Inc.	7857644152	Workbook "Reinforcing Manuscript" Gr 1	\$ 4,329.63
4500733435	7/1/2022	1	1000003130	Office Solutions	6251207408	Wipe, Unscented 12 Package /Box	\$ 20,367.00
4500733473	7/1/2022	1	1000003946	Hillyard Inc	4855455006	Remover, Floor Finish, 4 Gal/Case	\$ 2,022.74
4500733473	7/1/2022	2	1000003946	Hillyard Inc	4855453407	Floor Finish, Acrylic Copolymer, 5 Gal	\$ 22,778.19
4500733473	7/1/2022	3	1000003946	Hillyard Inc	4855436036	Sealer Gym/Classroom Wood Floors 1Gal/Cn	\$ 821.58
4500733476	7/1/2022	1	1000001799	Spicers Paper	6452141210	Paper Bond 8-1/2 X 11 Canary 20# 500/Rm	\$ 5,939.28
4500733476	7/1/2022	2	1000001799	Spicers Paper	6452141230	Paper Bond 8-1/2 X 11" Green 20# 500/Rm	\$ 5,939.28
4500733476	7/1/2022	3	1000001799	Spicers Paper	6452141219	Paper Bond 8-1/2X11 Goldenrod 20#500/Rm	\$ 1,545.26
4500733476	7/1/2022	4	1000001799	Spicers Paper	6452141190	Paper Bond 8-1/2 X 11" Blue 20 # 500/Rm	\$ 5,939.28
4500733476	7/1/2022	5	1000001799	Spicers Paper	6452141240	Paper Bond 8-1/2 X 11" Pink 20 # 500/Rm	\$ 5,939.28
4500733476	7/1/2022	6	1000001799	Spicers Paper	6452141235	Paper Bond 8-1/2 X 11 Lavndr 20# 500/Rm	\$ 5,518.80
4500733476	7/1/2022	7	1000001799	Spicers Paper	6452141270	Paper Bond 8-1/2 X11" Gray 500/Rm	\$ 5,518.80
4500733476	7/1/2022	8	1000001799	Spicers Paper	6452141250	Paper Bond 8-1/2 X 11 Salmon 20# 500/Rm	\$ 917.50
4500733488	7/1/2022	1	1000007400	Fisher Scientific Company, LLC	6001788850	Calculator Ti-108 Or Equal Hand	\$ 2,556.83
4500731933	7/1/2022	1	1000003325	Smith System Mfg Co.	MOST	910009093P Cascade Mega-Tower With Caste	\$ 1,639.61
4500731933	7/1/2022	2	1000003325	Smith System Mfg Co.	MOST	912012000P Cascade Mega-Tower With Caste	\$ 1,601.63
4500731933	7/1/2022	3	1000003325	Smith System Mfg Co.	MOST	01286 Planner Single Student Desk - 24 X	\$ 228.59
4500731933	7/1/2022	4	1000003325	Smith System Mfg Co.	MOST	17500 Planner Lab Station-Insert (4 Pack	\$ 49.89
4500731933	7/1/2022	5	1000003325	Smith System Mfg Co.	MOST	17576 3" Castor Pack - 4 Locking	\$ 63.29
4500731976	7/1/2022	1	1000000132	The Sheridan Group	MOST	1011Ft1.Us Four-Leg Chair, Upholstered S	\$ 557.16
4500731976	7/1/2022	2	1000000132	The Sheridan Group	MOST	2722Y.A141.B1 Amplify, Height Adj Arms	\$ 1,032.65
4500732010	7/1/2022	1	1000006775	Unisource Solutions Inc	MOST	Wura-3036-Ljsc Worksurface, Rect, 30Dx36	\$ 423.57
4500732010	7/1/2022	2	1000006775	Unisource Solutions Inc	MOST	Zzfd-3000-Pnff Free Standing, Compose H	\$ 648.72
4500732010	7/1/2022	3	1000006775	Unisource Solutions Inc	MOST	Zubf-0000-Pn Flush Mount Plate	\$ 34.82

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4500732010	7/1/2022	4	1000006775	Unisource Solutions Inc	MOST	Ta0M-1348-Lf Planes, Modesty Panel 13X48	\$ 282.51
4500732010	7/1/2022	5	1000006775	Unisource Solutions Inc	MOST	Jlpd-0236-Sj X Series, 27.5"H X 36"W Lat	\$ 1,128.03
4500732010	7/1/2022	6	1000006775	Unisource Solutions Inc	MOST	Jtpl-1842-Jyjys Common Top, Prd Frnt, L	\$ 364.15
4500732010	7/1/2022	7	1000006775	Unisource Solutions Inc	MOST	Lset-1 Hw, Lock Set, Keyed Alike, Lock	\$ -
4500733519	7/5/2022	2	1000020742	School Specialty, LLC.	6154396126	Hanging File Folders, Letter, Blue	\$ 560.64
4500733519	7/5/2022	3	1000020742	School Specialty, LLC.	6154396116	Hanging File Folders, Letter, Orange	\$ 369.23
4500733519	7/5/2022	4	1000020742	School Specialty, LLC.	6154396127	Hanging File Folders, Letter, Purple	\$ 336.38
4500733548	7/5/2022	1	1000002614	Southwest School Supply Inc	6058874800	Stapler, Power Driven Professional	\$ 1,476.06
4500733548	7/5/2022	2	1000002614	Southwest School Supply Inc	6158115166	Staples Wire Heavy Duty 1/2"	\$ 145.64
4500733548	7/5/2022	3	1000002614	Southwest School Supply Inc	6058840180	Stapler, Standard Full-Strip	\$ 10,044.22
4500733548	7/5/2022	4	1000002614	Southwest School Supply Inc	6058874802	Stapler, Power Driven Desktop	\$ 1,714.77
4500733621	7/5/2022	1	1000020742	School Specialty, LLC.	0504011105	Brush, Artist, White Bristle 72Pc Asst	\$ 2,847.00
4500733621	7/5/2022	2	1000020742	School Specialty, LLC.	0504007972	Brush Bristle Blk 72Pc/Set Asst Size	\$ 6,303.92
4500733708	7/5/2022	1	1000002614	Southwest School Supply Inc	5908853725	Yarn 4-Ply Hot Blue 7 Oz	\$ 422.58
4500733708	7/5/2022	2	1000002614	Southwest School Supply Inc	5908807438	Yarn 4-Ply Baby Pink 7 Oz	\$ 845.16
4500733708	7/5/2022	3	1000002614	Southwest School Supply Inc	5908807483	Yarn 4-Ply Dark Brown 7 Oz	\$ 422.58
4500733708	7/5/2022	4	1000002614	Southwest School Supply Inc	5908853013	Yarn 4-Ply Brown 7 Oz	\$ 422.58
4500733708	7/5/2022	5	1000002614	Southwest School Supply Inc	5908853436	Yarn 4-Ply Cherry Red 7 Oz	\$ 633.87
4500733708	7/5/2022	6	1000002614	Southwest School Supply Inc	5908800615	Yarn 4-Ply Carrot 7 Oz	\$ 1,267.75
4500733708	7/5/2022	7	1000002614	Southwest School Supply Inc	5908807445	Yarn 4-Ply Yellow 7 Oz	\$ 633.87
4500733708	7/5/2022	8	1000002614	Southwest School Supply Inc	5908807773	Yarn 4-Ply Light Purple 7 Oz	\$ 633.87
4500733708	7/5/2022	9	1000002614	Southwest School Supply Inc	5908800609	Yarn 4-Ply Kelly Green 7 Oz	\$ 633.87
4500733708	7/5/2022	10	1000002614	Southwest School Supply Inc	5908853317	Yarn 4-Ply Lilac 7 Oz	\$ 422.58
4500733708	7/5/2022	11	1000002614	Southwest School Supply Inc	5908853010	Yarn 4-Ply Tan 7 Oz	\$ 422.58
4500733746	7/5/2022	1	1000014087	Cascade School Supplies	7851505186	Strip,Dry Erase,3"X24" Asst Color,30/Pkg	\$ 3,169.37
4500733746	7/5/2022	2	1000014087	Cascade School Supplies	7851505188	Strip,Dry Erase,3"X12" Asst Color,30/Pkg	\$ 1,497.96
4500733747	7/5/2022	1	1000002614	Southwest School Supply Inc	0504011026	Pen, Arts, Fine Brush, 6 Color/Pk	\$ 2,201.21
4500733747	7/5/2022	2	1000002614	Southwest School Supply Inc	0504011039	Pen, Arts, Micro Brush, 6 Color/Pk	\$ 847.53
4500733747	7/5/2022	3	1000002614	Southwest School Supply Inc	6208045905	Pen, 4-In-1 Retractable, Med-Pt, 3/Pkg	\$ 1,646.18
4500733758	7/5/2022	1	1000020742	School Specialty, LLC.	5908800608	Yarn 4-Ply Bright Yellow 7 Oz	\$ 988.13
4500733758	7/5/2022	2	1000020742	School Specialty, LLC.	5908800610	Yarn 4-Ply Royal Blue 7 Oz	\$ 592.88
4500733758	7/5/2022	3	1000020742	School Specialty, LLC.	5908807391	Yarn 4-Ply White 7 Oz	\$ 592.88
4500733758	7/5/2022	4	1000020742	School Specialty, LLC.	5908808879	Yarn 4-Ply Sky Blue 7 Oz	\$ 592.88
4500733758	7/5/2022	5	1000020742	School Specialty, LLC.	5908807421	Yarn 4-Ply Black 7 Oz	\$ 592.88
4500733742	7/5/2022	1	1000006872	VS America Inc.	MOST	A2536 Compass-Lupo, (Special) Chair 24"H	\$ 7,833.54
4500733742	7/5/2022	2	1000006872	VS America Inc.	MOST	03822S Special Rondo Swivel Stool With G	\$ 3,819.01

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4500733742	7/5/2022	3	1000006872	VS America Inc.	MOST	03826S Solo Stool (Special) With 4 Footr	\$ 7,587.56
4500733742	7/5/2022	4	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 34,828.36
4902001103	7/5/2022	1	1157600001	Reprographics	7857610905	Form 810.905 Arithmetic Comb-Addition	\$ 432.30
4902001007	7/5/2022	1	1157600001	Reprographics	7857610906	Form 810.906 Arithmetic Comb-Subtractin	\$ 241.04
4902001006	7/5/2022	1	1157600001	Reprographics	7857610907	Form 810.907 Arithmetic Comb-Mltplctin	\$ 880.32
4902001005	7/5/2022	1	1157600001	Reprographics	7857610908	Form 810.908 Arithmetic Combination Div	\$ 880.32
4901999723	7/5/2022	1	1157600001	Reprographics	9661213791	Form 34-E-4 Cumulative Record Card Elem	\$ 1,326.76
4902001004	7/5/2022	1	1157600001	Reprographics	9661218025	Form 34-H-120 Locker Card 15X3" 2-Sides	\$ 1,088.64
4902001102	7/5/2022	1	1157600001	Reprographics	9661222083	Form 34-Eh-28 Request For Student Rcrd	\$ 895.44
4902001104	7/5/2022	1	1157600001	Reprographics	9661225001	Form 34-H-60 Tardy-Not Excused	\$ 311.46
4500734018	7/6/2022	1	1000002377	Staples Contract & Commercial, Inc	6151191280	Index Sheets Plastic 8 Position, Pockets	\$ 1,009.15
4500734018	7/6/2022	3	1000002377	Staples Contract & Commercial, Inc	6154306750	Divider, Removable Tab, 5 Color, Letter	\$ 1,116.90
4500734018	7/6/2022	4	1000002377	Staples Contract & Commercial, Inc	6157794595	Ink Stamp Pad Red 2 Oz	\$ 30.35
4500734171	7/6/2022	7	1000002377	Staples Contract & Commercial, Inc	6158458000	Pins, Push Magnetic, Asstd Colors 20/Pkg	\$ 3,405.89
4500734207	7/6/2022	1	1000002377	Staples Contract & Commercial, Inc	6402594453	Box Storage File Letter 1-Pc 12/C	\$ 1,810.17
4500734207	7/6/2022	2	1000002377	Staples Contract & Commercial, Inc	4255415300	Clips Cube For Fbrc Cov Part 4	\$ 340.98
4500734018	7/6/2022	2	1000002377	Staples Contract & Commercial, Inc	6150966140	Binder Hard View D Ring 3", Black	\$ 1,040.69
4500734018	7/6/2022	5	1000002377	Staples Contract & Commercial, Inc	6150917036	Binder 3 Ring Vinyl View 1" Cap, Black	\$ 1,839.60
4500734173	7/6/2022	1	1000002377	Staples Contract & Commercial, Inc	6154539239	Folder Lgl Lavender Asst Pos 3Cut 100/Bx	\$ 963.05
4500734173	7/6/2022	2	1000002377	Staples Contract & Commercial, Inc	6154539233	Reinforced Folder Legal Grn Asst Pos 3Cu	\$ 961.96
4500734173	7/6/2022	3	1000002377	Staples Contract & Commercial, Inc	6154539235	Reinforced Folder Legal Red Asst Pos 3Cu	\$ 963.60
4500734173	7/6/2022	4	1000002377	Staples Contract & Commercial, Inc	6154539237	Reinforced Folder Legal Yell Asst Pos 3C	\$ 970.17
4500734173	7/6/2022	5	1000002377	Staples Contract & Commercial, Inc	6154539231	Reinforced Folder Legal Blue Asst Pos 3C	\$ 1,923.92
4500734034	7/6/2022	1	1000002377	Staples Contract & Commercial, Inc	6208650365	Marker Dry-Erase Broad Lo-Odor Red 12/Bx	\$ 7,166.56
4500734034	7/6/2022	2	1000002377	Staples Contract & Commercial, Inc	6208650315	Marker Dry-Erase Broad Lo-Odor Blu 12/Bx	\$ 26,912.82
4500734034	7/6/2022	3	1000002377	Staples Contract & Commercial, Inc	6208650305	Marker Dry-Erase Broad Lo-Odor Blk 12/Bx	\$ 13,536.83
4500734171	7/6/2022	1	1000002377	Staples Contract & Commercial, Inc	6054618101	Rubber Finger Pad Size 11	\$ 97.76
4500734171	7/6/2022	2	1000002377	Staples Contract & Commercial, Inc	6054618110	Rubber Finger Pad Size 11-1/2	\$ 99.34
4500734171	7/6/2022	3	1000002377	Staples Contract & Commercial, Inc	7858903529	Scissor, Titanium Bonded, 8" Straight	\$ 10,974.53
4500734171	7/6/2022	4	1000002377	Staples Contract & Commercial, Inc	6054618119	Rubber Finger Pad Size 12	\$ 99.34
4500734171	7/6/2022	5	1000002377	Staples Contract & Commercial, Inc	6150562101	Adhesive Permanent Roll On	\$ 1,494.81
4500734171	7/6/2022	6	1000002377	Staples Contract & Commercial, Inc	6150562102	Adhesive Permanent Roll On, Refill	\$ 342.56
4500734209	7/6/2022	1	1000002377	Staples Contract & Commercial, Inc	6157591135	Rubber Bands Assorted Color 2Oz/Bag	\$ 413.91
4500734209	7/6/2022	2	1000002377	Staples Contract & Commercial, Inc	6157531150	Rubber Bands 1/16X2.5" 1/4Lb/Bx	\$ 120.45
4500734209	7/6/2022	3	1000002377	Staples Contract & Commercial, Inc	6157531395	Rubber Bands Assorted Sizes 1/4Lb/Bag	\$ 481.80
4500734209	7/6/2022	4	1000002377	Staples Contract & Commercial, Inc	6157531180	Rubber Bands 1/16X3-1/2" 1/4Lb/Bx	\$ 409.53

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4500733888	7/6/2022	1	1000001957	Pyramid School Products	7853012016	Chalk, Sidewalk, 16/Box	\$ 4,966.92
4500733888	7/6/2022	2	1000001957	Pyramid School Products	7854591060	Watercolor Pencil Sets, 24-Color Sets	\$ 22,272.30
4500733888	7/6/2022	3	1000001957	Pyramid School Products	7853019052	Crayons Standard Assorted 16/Box	\$ 40,405.50
4500733888	7/6/2022	4	1000001957	Pyramid School Products	6208686545	Marker Dry-Erase Chisel Tip, Low Odor 12	\$ 6,254.64
4500732323	7/6/2022	1	1000000420	Ads Paper Pkg, Inc.	6401521005	Bag Paper W/Handles Approx 13X6X16"	\$ 3,394.50
4500733797	7/6/2022	1	1000020742	School Specialty, LLC.	0504045720	Pan Water Color White 3.75"Wx1-1/8"Deep	\$ 1,852.74
4500734036	7/6/2022	1	1000004421	Shiffler Equipment Sales, Inc.	4503504138	Glide, Chair 1.25" Slip Over Felts 12/Pk	\$ 1,379.70
4500734036	7/6/2022	2	1000004421	Shiffler Equipment Sales, Inc.	9998000000	Miscellaneous Charges	\$ 36.37
4500734036	7/6/2022	3	1000004421	Shiffler Equipment Sales, Inc.	9998000000	Miscellaneous Charges	\$ 15.00
4500734186	7/6/2022	1	1000002614	Southwest School Supply Inc	6150969070	Binder Hard Cover 1" Cap, Blue	\$ 1,179.45
4500734186	7/6/2022	2	1000002614	Southwest School Supply Inc	6150969075	Binder 3 Ring Stiff Cover 1" Cap, Black	\$ 1,040.69
4500734186	7/6/2022	3	1000002614	Southwest School Supply Inc	6150969120	Binder 3 Ring Stiff Cover 1" Cap, Red	\$ 208.14
4500734123	7/6/2022	1	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 22,537.29
4500734617	7/7/2022	1	1000020742	School Specialty, LLC.	7851584059	Dry Erase Board (Lapboard) 9X12 10/Pkg	\$ 11,793.15
4500734617	7/7/2022	2	1000020742	School Specialty, LLC.	6150917070	Binder 3 Ring Vinyl View 2" Cap, White	\$ 5,321.70
4500733748	7/7/2022	1	1000001510	Diamond Needle Corp	5905276885	Scissors Sewing 5" For Embroidery	\$ 1,281.15
4500733748	7/7/2022	2	1000001510	Diamond Needle Corp	6056910032	Shears Trimmer'S (House/Office) 8"	\$ 8,278.20
4500733748	7/7/2022	3	1000001510	Diamond Needle Corp	6056910010	Shears Trimmer'S (House/Office) 6"	\$ 6,964.20
4902001386	7/7/2022	1	1157600001	Reprographics	7857610907	Form 810.907 Arithmetic Comb-Mltplctin	\$ 131.00
4902001287	7/7/2022	1	1157600001	Reprographics	7857610907	Form 810.907 Arithmetic Comb-Mltplctin	\$ 131.00
4500734928	7/8/2022	1	1000002614	Southwest School Supply Inc	6202005400	Eraser, White, Vinyl, Small, 4/Pkg	\$ 2,207.52
4500734859	7/8/2022	1	1000001059	Defoe Furniture 4 Kids	4205695040	Book Cart 3 Shelves 20" X 30-1/2" X 39"	\$ 6,405.75
4902001527	7/8/2022	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 2,892.80
4902001662	7/8/2022	1	1157600001	Reprographics	9661218641	Form 34-E-75 Office Referral Form	\$ 5,733.00
4500735281	7/11/2022	1	1000002614	Southwest School Supply Inc	0504099012	Paper Art Kraft 36X1000 Aqua Blue	\$ 7,219.12
4500735281	7/11/2022	2	1000002614	Southwest School Supply Inc	0504099035	Paper Art Kraft 36X1000 Blue	\$ 3,037.97
4500735281	7/11/2022	3	1000002614	Southwest School Supply Inc	0504099020	Paper Art Kraft 36X1000 Brite Blue	\$ 8,756.50
4500735281	7/11/2022	4	1000002614	Southwest School Supply Inc	0504099022	Paper Art Kraft 36X1000' Gray RI	\$ 3,733.07
4500735281	7/11/2022	5	1000002614	Southwest School Supply Inc	0504099028	Paper Art Kraft 36X1000 Royal Blue	\$ 4,774.20
4500735281	7/11/2022	6	1000002614	Southwest School Supply Inc	0504099013	Paper Art Kraft 36X1000' Brwn RI	\$ 3,947.26
4500735281	7/11/2022	7	1000002614	Southwest School Supply Inc	0504099016	Paper Art Kraft 36X1000' Red RI	\$ 6,422.83
4500735281	7/11/2022	8	1000002614	Southwest School Supply Inc	0504099024	Paper Art Kraft 36X1000' Pink RI	\$ 4,594.62
4500735281	7/11/2022	9	1000002614	Southwest School Supply Inc	0504099011	Paper Art Kraft 36X1000' Blk RI	\$ 12,042.59
4500735281	7/11/2022	10	1000002614	Southwest School Supply Inc	0504099026	Paper Art Kraft 36X1000 Purpl RI	\$ 3,506.41
4500735281	7/11/2022	11	1000002614	Southwest School Supply Inc	0504099014	Paper Art Kraft 36X1000' Grn RI	\$ 9,384.15
4500735281	7/11/2022	12	1000002614	Southwest School Supply Inc	0504099017	Paper Art Kraft 36X1000' Canary	\$ 14,222.74

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4500735058	7/11/2022	1	1000004529	SOS Survival Products, Inc.	3453248300	Kit First-Aid Plastic Case W Supplies	\$ 19,710.00
4500735058	7/11/2022	2	1000004529	SOS Survival Products, Inc.	3453248270	Emergency First Aid 400 Students "B"	\$ 18,067.50
4500735284	7/11/2022	1	1000017466	Home Depot Usa, Inc.	4858240147	Napkin Sanitary Pad, 4"X3"X1" 250/Case	\$ 25,701.29
4500735234	7/11/2022	1	1000002614	Southwest School Supply Inc	7854591065	Paint Watercolor Metallic 8 Color Set	\$ 1,788.09
4500733639	7/11/2022	1	1000001921	Uline	6402208455	Box Transparent Plastic W/Cover	\$ 1,330.43
4500733639	7/11/2022	2	1000001921	Uline	9998000000	Miscellaneous Charges	\$ 147.93
4500734927	7/11/2022	1	1000003325	Smith System Mfg Co.	MOST	R20006032P Cascade Wardrobe (Casters) Ri	\$ 3,483.24
4500734927	7/11/2022	2	1000003325	Smith System Mfg Co.	MOST	67639 Backpack Hook	\$ 89.35
4500734927	7/11/2022	3	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 446.76
4500734927	7/11/2022	4	1000003325	Smith System Mfg Co.	MOST	25950 Planner Acitivity Table	\$ 3,288.15
4500734927	7/11/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F. Felt Glides For Desks	\$ 52.56
4902001617	7/11/2022	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 604.80
4902001616	7/11/2022	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 2,288.00
4500725229	7/12/2022	1	1000004906	Veritiv Operating Company	6453971075	Paper Bond Mp Canary Legal 20# 8-1/2X14	\$ 4,042.74
4500725229	7/12/2022	2	1000004906	Veritiv Operating Company	6453971105	Paper Bond Mp Pink Legal 20# 8-1/2X14	\$ 505.34
4500725229	7/12/2022	3	1000004906	Veritiv Operating Company	6453971055	Paper Bond Mp Blue Legal 20# 8-1/2X14	\$ 505.34
4500725229	7/12/2022	4	1000004906	Veritiv Operating Company	6453971095	Paper Bond Mp Green Legal 20# 8-1/2X14	\$ 2,021.37
4500735450	7/12/2022	1	1000020742	School Specialty, LLC.	3053546350	Protractor-Ruler Semicircle 3.5" Plstic	\$ 1,626.08
4500735450	7/12/2022	2	1000020742	School Specialty, LLC.	3053546025	Protractor Transparent Acrylic 6"	\$ 1,162.89
4500735484	7/12/2022	1	1000002614	Southwest School Supply Inc	2076045712	Riser Monitor, Adjustable	\$ 913.76
4500735484	7/12/2022	2	1000002614	Southwest School Supply Inc	1251006801	Machine, Comb Binding, Letter	\$ 2,876.13
4500735484	7/12/2022	3	1000002614	Southwest School Supply Inc	2076090265	Wrist Rest, Mouse Pad	\$ 6,845.94
4500735523	7/12/2022	1	1000001957	Pyramid School Products	7854791550	Easel Tabletop Almn 18" Full Rail Fold	\$ 4,168.67
4500735543	7/12/2022	1	1000022922	Odp Business Solutions, LLC	6453330110	Paper Xerox White 8.5X11 Hi Speed 10/Cse	\$ 75,405.20
4500735566	7/12/2022	1	1000004529	SOS Survival Products, Inc.	1206491600	Compass Magnet Liquid Filled 50Mm Diam	\$ 632.91
4500735567	7/12/2022	1	1000004343	Sierra Bridge, Inc.	2000621195	Apron Shop 29X30 9Oz Blue Denim	\$ 1,040.69
4500735625	7/13/2022	1	1000006763	Mckesson Medical-Surgical Inc	4854214150	Deodorizer Odor Neutralizer 1 Oz Bottle	\$ 2,461.38
4500735662	7/13/2022	1	1000002649	Southwestern Bag Company Lp	8322490110	Tape, Duct Wrapping, 1-7/8"X10 Yard	\$ 1,561.03
4902002089	7/13/2022	1	1157600001	Reprographics	9661218301	Form 34-Aeh-7 Memo 4-1/4 X 5-1/2 Pad	\$ 155.20
4902002088	7/13/2022	1	1157600001	Reprographics	9661218641	Form 34-E-75 Office Referral Form	\$ 7,917.00
4902002087	7/13/2022	1	1157600001	Reprographics	9661225531	Form 34-Aeh-10 "While You Were Out" Pad	\$ 189.00
4500736055	7/14/2022	1	1000014456	Wenger Furniture And Appliances	0456640160	Refrigerator Domestic Electric 4.4 Cu Ft	\$ 9,524.86
4500736055	7/14/2022	2	1000014456	Wenger Furniture And Appliances	9998000000	Miscellaneous Charges	\$ 150.00
4500736149	7/14/2022	1	1000006131	BSN Sports LLC	8053026453	Basketball, Comp Leather Women Outdoor	\$ 2,546.53
4500736149	7/14/2022	2	1000006131	BSN Sports LLC	8052200097	Ball Utility Hvy Dty 8" D. Rubber Yel	\$ 5,869.20
4500736149	7/14/2022	3	1000006131	BSN Sports LLC	8051280970	Vest Dickey Style Pinnie Red Univ Sz	\$ 260.17

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4500736149	7/14/2022	4	1000006131	BSN Sports LLC	8057266220	Racquet Aluminum Frame W/Leather Grip	\$ 970.61
4500736149	7/14/2022	5	1000006131	BSN Sports LLC	8052200420	Ball Playground Rubber Composition 8.5"	\$ 8,409.60
4500736149	7/14/2022	6	1000006131	BSN Sports LLC	8059037935	Ball Volleyball Playground Outdoor	\$ 1,110.33
4500736149	7/14/2022	7	1000006131	BSN Sports LLC	8055185060	Ball Table Tennis/Ping Pong 6 Per Pkg	\$ 297.84
4500736149	7/14/2022	8	1000006131	BSN Sports LLC	5789377780	Golfboard 30X48" Hardwood Edge	\$ 1,955.67
4500736149	7/14/2022	9	1000006131	BSN Sports LLC	8051280972	Vest Dickey Style Pinnie Ylw Univ Sz	\$ 338.22
4500736183	7/14/2022	1	1000000879	EDP, Inc.	3459200600	Vest, Safety, Campus Aide, Yellow S/M	\$ 4,102.97
4500736183	7/14/2022	2	1000000879	EDP, Inc.	3459200615	Vest, Safety, Campus Aide, Yellow L/XI	\$ 6,838.28
4500736183	7/14/2022	3	1000000879	EDP, Inc.	3459200630	Vest, Safety, Campus Aide, Yellow 4XI/5XI	\$ 683.83
4500736183	7/14/2022	4	1000000879	EDP, Inc.	3459200622	Vest, Safety, Campus Aide, Yellow 2XI/3XI	\$ 4,102.97
4500736187	7/14/2022	1	1000004529	SOS Survival Products, Inc.	3459200388	Vest, Incident Command Vests 11/Set	\$ 2,847.00
4500736190	7/14/2022	1	1000003966	Buddys All Stars	8055187250	Rope Tetherball Soft Cover W #6 Nyln Rop	\$ 1,509.79
4500736191	7/14/2022	1	1000004169	S&S Worldwide, Inc.	7855008600	Bag Bean 6 X 6" 50/50 Blend 12 Bag/Bdl	\$ 2,628.00
4500736191	7/14/2022	2	1000004169	S&S Worldwide, Inc.	8055120850	Stand Collapsible 30" Hi For Table Game	\$ 3,153.60
4500736192	7/14/2022	1	1000000905	School Health Corporation	8057266100	Ball Racquet Official Ira Aprvd 3/Can	\$ 191.35
4500736193	7/14/2022	1	1000004889	Cannon Sports, Inc.	8056625110	Ball Soccer Rubber Size #5 Ncaa Officl	\$ 3,383.55
4500736193	7/14/2022	2	1000004889	Cannon Sports, Inc.	8056625080	Ball Soccer Rubber Size #4 Intermediate	\$ 4,500.45
4500736193	7/14/2022	3	1000004889	Cannon Sports, Inc.	8057839020	Ball Handball 2-3/8" Dia. Weight 42-43	\$ 189.22
4500736193	7/14/2022	5	1000004889	Cannon Sports, Inc.	8057238075	Ball Handball Official Usha Aprvd	\$ 952.65
4500736193	7/14/2022	6	1000004889	Cannon Sports, Inc.	8056936800	Ball Softball "Kapok" 12" Official Size	\$ 410.52
4500736197	7/14/2022	1	1000004889	Cannon Sports, Inc.	8052137320	Shuttlecocks Badminton Nylon W/Pvc Base	\$ 1,024.92
4500736197	7/14/2022	2	1000004889	Cannon Sports, Inc.	8055120100	Carom Board 29" X 29" Reversible	\$ 3,382.89
4500736197	7/14/2022	3	1000004889	Cannon Sports, Inc.	7855094150	Checkers Solid Plastic Or Wood (24/Set)	\$ 1,108.69
4500736198	7/14/2022	1	1000004889	Cannon Sports, Inc.	8052137220	Racket Badminton Steel Shaft/Grip Lthr	\$ 1,484.82
4500736198	7/14/2022	2	1000004889	Cannon Sports, Inc.	8053028000	Net Basketball Goal Chain-Type	\$ 485.09
4500736198	7/14/2022	3	1000004889	Cannon Sports, Inc.	8057839275	Racket Tennis Boy'S Mid Size 4-1/2 Grip	\$ 1,064.89
4500736198	7/14/2022	4	1000004889	Cannon Sports, Inc.	4502413018	Lanyard 18" W/Swivel Snap	\$ 967.98
4500736198	7/14/2022	5	1000004889	Cannon Sports, Inc.	8055185225	Paddle Tennis Transparent Fibre Glass	\$ 886.95
4500736181	7/14/2022	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 8,262.87
4500736181	7/14/2022	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 903.38
4500736181	7/14/2022	3	1000000893	Dave Bang Associates , Inc.	MOST	Spl301D 4"Bench Portable	\$ 1,858.65
4500736181	7/14/2022	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg1400D 46" Square Table - Diamond	\$ 6,629.46
4500736181	7/14/2022	5	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table -	\$ 5,095.69
4500736133	7/14/2022	1	1000006775	Unisource Solutions Inc	MOST	2923-9517 Panel Acc, 2-Way Cover, 34 In,	\$ 210.86
4902002189	7/14/2022	1	1157600001	Reprographics	7857613298	Form 813.298 Calendar Weekly Elem Chart	\$ 290.00
4500736322	7/15/2022	1	1000004883	Sandler Brothers	7356073100	Rag Color Knit Sterilized Aprox 25# Pk	\$ 629.63

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4500736322	7/15/2022	2	1000004883	Sandler Brothers	8508886160	Towel Dish Kitchen Terry Cotton 18"X25"	\$ 328.50
4500736322	7/15/2022	3	1000004883	Sandler Brothers	6408510330	Towel Paper Wiping Disp 13"X18" 50/Bdl	\$ 6,126.25
4500736322	7/15/2022	4	1000004883	Sandler Brothers	7356085130	Rag Cotton Wiping 25# White Sterlized	\$ 722.70
4500736278	7/15/2022	1	1000002614	Southwest School Supply Inc	7854596504	Paper Construction, Assort Color 100/Pkg	\$ 6,920.40
4500736278	7/15/2022	2	1000002614	Southwest School Supply Inc	0504099005	Paper Butcher Wrpping 50# 36"X1000' Wht	\$ 19,416.54
4500736273	7/15/2022	1	1000002614	Southwest School Supply Inc	6456195895	Newsprint Nat White 30# 8.5 X 11 5000/Cs	\$ 13,359.00
4500736273	7/15/2022	2	1000002614	Southwest School Supply Inc	6451894255	Board Tag 9X12" 150Lbs, Manila 500/Pkg	\$ 12,141.36
4500736273	7/15/2022	3	1000002614	Southwest School Supply Inc	6456846116	Paper Parchment Pewter Gray 24# 8.5X11	\$ 616.27
4500736384	7/15/2022	1	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,487.74
4500736384	7/15/2022	2	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,487.74
4500736329	7/15/2022	1	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
4500736329	7/15/2022	2	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
4500736382	7/15/2022	1	1000000669	Padre Janitorial Supplies	4857060148	Mop Filler, Microfiber, Canvas, 48"	\$ 171.87
4500736382	7/15/2022	2	1000000669	Padre Janitorial Supplies	4857060124	Mop Filler, Microfiber, Canvas, 24"	\$ 365.82
4500736382	7/15/2022	3	1000000669	Padre Janitorial Supplies	7356001004	Cloth, Microfiber, Terry, Green	\$ 2,280.45
4500736382	7/15/2022	4	1000000669	Padre Janitorial Supplies	4857060024	Mop Filler, Microfiber, Velcro, 24"	\$ 286.98
4500736382	7/15/2022	5	1000000669	Padre Janitorial Supplies	7356001008	Cloth, Microfiber, Terry, Yellow	\$ 2,280.45
4500736385	7/15/2022	1	1000003130	Office Solutions	6407580425	Towel Paper Roll 8"X 400' White Or Nat	\$ 14,059.80
4500736387	7/15/2022	1	1000001957	Pyramid School Products	7853013418	Crayons, Standard, Neon, 8/Box	\$ 5,913.00
4500736324	7/15/2022	1	1000002614	Southwest School Supply Inc	6054215105	Magnifier Reading Lens 3X 1.5"	\$ 617.58
4500736325	7/15/2022	1	1000002614	Southwest School Supply Inc	7855392501	Magnet, Heavy Duty, Assorted 30/Pkg	\$ 6,780.24
4500736265	7/15/2022	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 4,957.72
4500736265	7/15/2022	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 542.03
4500736265	7/15/2022	3	1000000893	Dave Bang Associates , Inc.	MOST	Spl301D 4"Bench Portable	\$ 929.33
4500736265	7/15/2022	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg140D 46" Square Table - Diamond	\$ 4,419.64
4500736265	7/15/2022	5	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table -	\$ 2,547.85
4500733741	7/15/2022	1	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 341.64
4500733741	7/15/2022	2	1000003325	Smith System Mfg Co.	MOST	01278 Two Student Desk, 20" X 54" X 22"/	\$ 15,924.69
4500733741	7/15/2022	3	1000003325	Smith System Mfg Co.	MOST	07284 Planner Two Student Desk, 22" X 54	\$ 2,695.67
4500733741	7/15/2022	4	1000003325	Smith System Mfg Co.	MOST	11265 Science Table W/Trespa Top, 24X54X	\$ 6,200.77
4500733741	7/15/2022	5	1000003325	Smith System Mfg Co.	MOST	17576 3" Castor Pack - 4 Locking	\$ 184.29
4500733741	7/15/2022	6	1000003325	Smith System Mfg Co.	MOST	25226F Planner® Studio Rectangle, 42" D,	\$ 5,502.64
4500733741	7/15/2022	7	1000003325	Smith System Mfg Co.	MOST	25256F Planner Studio Table, 30"X60"X29/	\$ 1,751.82
4902002437	7/15/2022	1	1157600001	Reprographics	9661219101	Form 34-H-47 Permit 4' X 3" 500/Pk	\$ 145.20
4902002438	7/15/2022	1	1157600001	Reprographics	9667036002	Labels, Lau 1"D Pressure Sensitive Blue	\$ 505.89
4500736479	7/18/2022	1	1000004343	Sierra Bridge, Inc.	2002740061	Gloves Leather, Gauntlet Style	\$ 293.68

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4500736521	7/18/2022	1	1000020742	School Specialty, LLC.	6158457000	Pins Push Clear Plastic 1/2" Head 100/Bx	\$ 2,628.00
4500736520	7/18/2022	1	1000003130	Office Solutions	4859434400	Pan Dust Lobby, Heavy Duty W/ Handle	\$ 2,924.20
4500736522	7/18/2022	1	1000002614	Southwest School Supply Inc	4858870013	Handle, Wood, 72", Cut End	\$ 512.46
4500736478	7/18/2022	1	1000005511	General Industrial Tool Supply	2002755091	Gloves G-Tek Nitrile Coated Small	\$ 774.71
4500736478	7/18/2022	2	1000005511	General Industrial Tool Supply	2002755092	Gloves G-Tek Nitrile Coated Medium	\$ 1,084.60
4500736478	7/18/2022	3	1000005511	General Industrial Tool Supply	2002755093	Gloves G-Tek Nitrile Coated Large	\$ 9,296.55
4500736478	7/18/2022	4	1000005511	General Industrial Tool Supply	2002755094	Gloves G-Tek Nitrile Coated X-Lrg	\$ 7,747.13
4500736688	7/18/2022	1	1000002377	Staples Contract & Commercial, Inc	6056023310	Sharpener Pencil Small Desktop	\$ 13,008.60
4500736688	7/18/2022	2	1000002377	Staples Contract & Commercial, Inc	6058874711	Stapler, Desk Premium Quality	\$ 5,644.94
4500736688	7/18/2022	3	1000002377	Staples Contract & Commercial, Inc	6158115055	Staples Wire Standard 1/4" 5000/Bx	\$ 5,026.05
4500736688	7/18/2022	4	1000002377	Staples Contract & Commercial, Inc	6158194105	Staples For Paperpro 60 Sht Cap	\$ 152.42
4500736569	7/18/2022	1	1000005632	Sunset Ladder Co.	4504813100	Ladder Step 10' Fiberglass Xtra Hvy Duty	\$ 3,060.53
4500736619	7/18/2022	1	1000005110	West-Lite Supply Co, Inc.	2855051170	Lamp Hps, 150W, Med Base, (B/Ed-17)	\$ 521.77
4500736619	7/18/2022	2	1000005110	West-Lite Supply Co, Inc.	2855020668	Lamp Fluor, 18W, T-4-4-Pin	\$ 394.20
4500736619	7/18/2022	3	1000005110	West-Lite Supply Co, Inc.	2855019161	Lamp Fluor, 9W, 6-1/4" Long" T-4/Pl-S	\$ 187.25
4500736657	7/18/2022	1	1000005511	General Industrial Tool Supply	2859541520	Cord Extension 9', Multi-Outlet 10 Amp	\$ 509.83
4500736659	7/18/2022	1	1000002758	Calolympic Glove & Safety Co. Inc.	3456460050	Goggles Chemical Splash Clr Vinyl Plstc	\$ 4,143.83
4500736676	7/18/2022	1	1000002614	Southwest School Supply Inc	6156238110	Pads Note 4Asst Colors 1.5X2" 12/Pk	\$ 4,986.63
4500736676	7/18/2022	2	1000002614	Southwest School Supply Inc	6159368090	Tape Flags 1"X1.7" Red 100/Pk	\$ 512.46
4500736676	7/18/2022	3	1000002614	Southwest School Supply Inc	6159368093	Tape Flags 1"X1.7" Sign Here" 100/Pkg	\$ 1,572.42
4500736676	7/18/2022	4	1000002614	Southwest School Supply Inc	6156238233	Pads Pop-Up Note 3X3 Yel 100/Pad 12/Pkg	\$ 4,708.50
4500736677	7/18/2022	1	1000002614	Southwest School Supply Inc	6053009310	Tapewriter Tape Cartridge Clear 3/8"	\$ 584.73
4500736677	7/18/2022	2	1000002614	Southwest School Supply Inc	6053009250	Electronic Labelmaker, Rechargeable	\$ 3,277.77
4500736677	7/18/2022	3	1000002614	Southwest School Supply Inc	6053009313	Tapewriter Tape Cartridge White 3/8"	\$ 1,488.76
4500736678	7/18/2022	1	1000002614	Southwest School Supply Inc	7853002024	Marker, Chalk, Wet-Erase, Chisel, Bgov	\$ 544.78
4500736678	7/18/2022	2	1000002614	Southwest School Supply Inc	6208017710	Pen Gel,Retract,Energel,0.5Mm,Blue,12Bx	\$ 721.12
4500736678	7/18/2022	3	1000002614	Southwest School Supply Inc	7853002115	Marker, Chalk, Wet-Erase, Jumbo, Wybr	\$ 648.59
4500736678	7/18/2022	4	1000002614	Southwest School Supply Inc	7853002010	Marker, Chalk, Wet-Erase, Chisel, Wybr	\$ 907.97
4500736678	7/18/2022	5	1000002614	Southwest School Supply Inc	6208017730	Pen Gel,Retract,Energel,0.5Mm,Purple,12B	\$ 1,442.25
4500736679	7/18/2022	1	1000002614	Southwest School Supply Inc	6451801164	Tagboard,8-1/2" X 11" Asst Color 50/Pk	\$ 2,020.28
4500736679	7/18/2022	2	1000002614	Southwest School Supply Inc	6154304761	Tabs, 4 Pastel Color, 1"X1-1/2" 40/Pkg	\$ 1,258.29
4500736679	7/18/2022	3	1000002614	Southwest School Supply Inc	6157941136	Ruler 12" Plastic 3Ring Binder 1/16"	\$ 2,719.98
4500736692	7/18/2022	1	1000004343	Sierra Bridge, Inc.	3450801612	Back Support, X-Large Elastic Body	\$ 1,270.20
4500736692	7/18/2022	2	1000004343	Sierra Bridge, Inc.	3456447330	Safety Glasses Clear W/Side Shields	\$ 465.38
4500736694	7/18/2022	1	1000001957	Pyramid School Products	4208492500	Cart Utility 26"X44"X33" W/Caster 400#	\$ 5,123.78
4500736696	7/18/2022	1	1000000669	Padre Janitorial Supplies	4851018347	Broom Push Palymra 24" Block	\$ 516.80

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4500736697	7/18/2022	1	1000004647	P & R Paper Supply Co, Inc.	4503900731	Holder, Broom And Mop, Plastic, 18"	\$ 1,530.15
4500736720	7/18/2022	1	1000002614	Southwest School Supply Inc	6056731020	Punch 3-Hole Adjustable 9/32" Diameter	\$ 2,555.20
4500736720	7/18/2022	2	1000002614	Southwest School Supply Inc	6209096527	Marker, Perm,Fine Pt, Assort Color 6/Pkg	\$ 2,649.90
4500736721	7/18/2022	1	1000014087	Cascade School Supplies	6209093815	Marker, Perm, Metallic Color, Fine, 3/Pk	\$ 1,199.57
4500736721	7/18/2022	2	1000014087	Cascade School Supplies	6209092025	Marker, Perm,Retract, Ultra Fine, Assort	\$ 5,370.98
4500736438	7/18/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500736450	7/18/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500736450	7/18/2022	2	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500736451	7/18/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,106.25
4500736451	7/18/2022	2	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 289.22
4500736452	7/18/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500736452	7/18/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500736864	7/19/2022	1	1000002614	Southwest School Supply Inc	4851015044	Broom #24 Custodial Min 24 Lbs, Corn	\$ 11,086.88
4500736943	7/19/2022	1	1000002614	Southwest School Supply Inc	4858891236	Squeegee Floor 36", Swivel , Curved	\$ 2,514.34
4500736943	7/19/2022	2	1000002614	Southwest School Supply Inc	4851050080	Brush Counter Beavertail Style 8"	\$ 844.25
4500736943	7/19/2022	3	1000002614	Southwest School Supply Inc	4851015033	Broom Child'S Toy Min 32"	\$ 349.52
4500736836	7/19/2022	1	1000001957	Pyramid School Products	6208688626	Marker Dry-Erase Chisel Tip, Low Odor 4	\$ 18,396.00
4500736849	7/19/2022	1	1000004883	Sandler Brothers	6408520397	397 Wipers Handy Wipes,13-15"X21-25" 100	\$ 619.68
4500736872	7/19/2022	1	1000020742	School Specialty, LLC.	7855094147	Game - "Yahtzee" For 1 Or More Players	\$ 930.75
4500736877	7/19/2022	1	1000003521	Bornstein Co, Inc.	2879602006	Cable, Hdmi, 6" W/Ethernet	\$ 1,710.94
4500736877	7/19/2022	2	1000003521	Bornstein Co, Inc.	2054552602	Surge Protector, Wall Mount Usb Charger	\$ 1,103.76
4500736877	7/19/2022	3	1000003521	Bornstein Co, Inc.	2054505006	Surge Protector 12 Outlet W/ Usb 6'	\$ 5,223.15
4500736879	7/19/2022	1	1000000905	School Health Corporation	8053026482	Basketball, Comp Leather Men Outdoor	\$ 1,689.59
4500736958	7/19/2022	2	1000003338	Eliscu & Company, Inc.	4756721500	Pins Safety #1, 1-1/16" Nkl Plated Steel	\$ 266.09
4500736959	7/19/2022	1	1000006763	Mckesson Medical-Surgical Inc	4756721603	Pins Safety #3 2" Nckl Pltd Steel	\$ 972.36
4500736959	7/19/2022	2	1000006763	Mckesson Medical-Surgical Inc	4756721600	Pins Safety #2, 1-1/2" Nkl Pltd Steel	\$ 388.94
4500736715	7/19/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500736760	7/19/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500736716	7/19/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500736716	7/19/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 __Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500736716	7/19/2022	3	1000003325	Smith System Mfg Co.	MOST	NIs2460 __Ej Elemental Nest & Fold Tabl	\$ 1,231.22
4500736716	7/19/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500736716	7/19/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500736716	7/19/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500736716	7/19/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500736716	7/19/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64

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4500736717	7/19/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500736761	7/19/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500736718	7/19/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500736718	7/19/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500736718	7/19/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500736719	7/19/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500736719	7/19/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4902002792	7/19/2022	1	1157600001	Reprographics	9661224901	Form 34-H-59 Tardy-Excused	\$ 432.30
4500737128	7/20/2022	1	1000002614	Southwest School Supply Inc	7851504012	Film, Dry Erase, Static Cling, 28" Wide	\$ 4,254.08
4500737180	7/20/2022	1	1000003521	Bornstein Co, Inc.	8403057080	Player, Dvd, Upconvert 1080	\$ 714.49
4500737183	7/20/2022	1	1000006534	F M Brush, Inc.	0504007025	Brush Water Color #2 Red 1/16" Diam.	\$ 435.20
4500737183	7/20/2022	2	1000006534	F M Brush, Inc.	0504014031	Brush Water Color 5/64" #2 Red Syntheti	\$ 1,040.69
4500737183	7/20/2022	3	1000006534	F M Brush, Inc.	0504007035	Brush Water Color #7 Red 5/32" Diam.	\$ 492.75
4500737184	7/20/2022	1	1000017466	Home Depot Usa, Inc.	4503608502	Hook, Garment, Backpack, 4"X2.75"	\$ 565.02
4500737251	7/20/2022	1	1000005511	General Industrial Tool Supply	4503211235	Flashlight Led, 2 "D" Impact	\$ 1,774.29
4500737253	7/20/2022	1	1000006421	Wesco Distribution, Inc.	4503211440	Flashlight Explo Proof 2D Cell	\$ 2,845.63
4500737254	7/20/2022	1	1000000669	Padre Janitorial Supplies	4857012305	Mop Frame W/Swivel Handle For 30" Mop	\$ 1,043.21
4500737254	7/20/2022	2	1000000669	Padre Janitorial Supplies	4857098400	Mop Filler 18" Push Type, Yarn	\$ 4,139.10
4500737256	7/20/2022	1	1000001816	Pioneer Chemical Co.	4858863200	Squeegee Rubber Curved Refill 36"	\$ 316.18
4500737257	7/20/2022	1	1000001236	Arrow Restaurant Equipment &	1651574355	Coffee Maker,Pour-Over, 12 Cup Capacity	\$ 7,640.91
4500737257	7/20/2022	2	1000001236	Arrow Restaurant Equipment &	1651552780	Decanter Coffee 60-64 Oz Plastic	\$ 1,187.86
4500737257	7/20/2022	3	1000001236	Arrow Restaurant Equipment &	1651552775	Decanter Coffee 60-64 Oz Glass	\$ 906.66
4500737375	7/20/2022	1	1000006119	Kathco Products	1502810040	Dowel Wood 1/2" X 36 Maple/Birch	\$ 695.33
4500737375	7/20/2022	2	1000006119	Kathco Products	1502810060	Dowel Wood 36" X 3/4" Maple/Birch	\$ 314.27
4500737379	7/20/2022	1	1000004343	Sierra Bridge, Inc.	8002410322	Boots Rubber Ind Type Knee Hi 16" Sz 9	\$ 259.52
4500737379	7/20/2022	2	1000004343	Sierra Bridge, Inc.	8002410524	Boots Rubber Ind Type Knee Hi 16" Sz 11	\$ 155.71
4500737094	7/20/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500737090	7/20/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500737090	7/20/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500737090	7/20/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ej Elemental Nest & Fold Table	\$ 1,231.22
4500737090	7/20/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.33
4500737090	7/20/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500737090	7/20/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500737090	7/20/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500737090	7/20/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500737096	7/20/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84

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4500737096	7/20/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500737096	7/20/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,231.22
4500737096	7/20/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500737096	7/20/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500737096	7/20/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500737096	7/20/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500737096	7/20/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500737095	7/20/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500737093	7/20/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500737093	7/20/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500737093	7/20/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500737097	7/20/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500737097	7/20/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500737097	7/20/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500737092	7/20/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500737092	7/20/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500737098	7/20/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500737098	7/20/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500737681	7/21/2022	1	1000002614	Southwest School Supply Inc	7854591048	Pencil Set Art 24 Color Water Resistant	\$ 11,063.88
4500737463	7/21/2022	1	1000010139	Conserv Flag Company	3507065401	Flag Bear State, Calif Nylon 3 X 5'	\$ 1,253.23
4500737463	7/21/2022	2	1000010139	Conserv Flag Company	3503098650	Staff & Eagle Set 2-Piece 1"Dia 9' Hi	\$ 2,340.89
4500737463	7/21/2022	3	1000010139	Conserv Flag Company	3507065491	Flag Bear State, Calif Auditrm 4 X 6'	\$ 1,181.15
4500737464	7/21/2022	1	1000000276	Liberty Flags	3507085035	Flag United States Nylon 3 X 5 Ft	\$ 1,047.37
4500737497	7/21/2022	1	1000005511	General Industrial Tool Supply	8051254000	Pad Knee Rubber Pair 5" X 7-1/4"	\$ 1,237.79
4500737547	7/21/2022	1	1000001705	Rasix Computer Center, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X	\$ 2,415.13
4500737547	7/21/2022	2	1000001705	Rasix Computer Center, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X	\$ 3,535.45
4500737626	7/21/2022	1	1000001364	Claridge Products & Equip, Inc.	7852591560	Bulletin Board, 3' X 5' Cork W/Metal Frm	\$ 11,542.94
4500737626	7/21/2022	2	1000001364	Claridge Products & Equip, Inc.	9998000000	Miscellaneous Charges	\$ 250.00
4500737722	7/21/2022	1	1000020742	School Specialty, LLC.	4955572000	Probe General Dissection 150Mm	\$ 186.15
4500737722	7/21/2022	2	1000020742	School Specialty, LLC.	8504744905	Feathers Assorted Colors (600 Pk)	\$ 3,617.88
4500737722	7/21/2022	3	1000020742	School Specialty, LLC.	6257896200	Magnifier Double Convex Reading Len 2.0X	\$ 850.82
4500737722	7/21/2022	4	1000020742	School Specialty, LLC.	6257896300	Magnifier Tripod 10X Lens, 25Mm Diam	\$ 1,022.73
4500737722	7/21/2022	5	1000020742	School Specialty, LLC.	0504007052	Brush, Foam, Soft Wrap Around Tip 10Pk	\$ 208.05
4500737730	7/21/2022	1	1000003966	Buddys All Stars	7855008600	Bag Bean 6 X 6" 50/50 Blend 12 Bag/Bdl	\$ 3,744.90
4500737731	7/21/2022	1	1000017466	Home Depot Usa, Inc.	4858245001	Tampon, Sanitary, 3/4" X5" 500/Case	\$ 27,051.98
4500737739	7/21/2022	1	1000017679	Terrakotta, Inc	2332093602	Clay Pottery/Model Wet/Red 50#	\$ 1,677.54

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4500737739	7/21/2022	2	1000017679	Terrakotta, Inc	2332093653	Clay Pottery Wet Stone Buff 07-05 (50#)	\$ 674.52
4500737739	7/21/2022	3	1000017679	Terrakotta, Inc	2332094660	Tool Clay/Modeling Cutter/Liner 8" Crv	\$ 249.12
4500737739	7/21/2022	4	1000017679	Terrakotta, Inc	9998000000	Miscellaneous Charges	\$ 140.00
4500737739	7/21/2022	5	1000017679	Terrakotta, Inc	9998000000	Miscellaneous Charges	\$ 30.00
4500737754	7/21/2022	1	1000002614	Southwest School Supply Inc	7854793031	Easel, Dry Erase, Tripod	\$ 18,593.10
4500737755	7/21/2022	1	1000002614	Southwest School Supply Inc	6156238115	Pads Note 5Asst Colors 3X3" 5/Pk	\$ 14,848.20
4500737756	7/21/2022	1	1000002614	Southwest School Supply Inc	6156236605	Pads Note Supr Stcky Yel 4X6" 5Pad/Pk	\$ 7,279.56
4500737756	7/21/2022	2	1000002614	Southwest School Supply Inc	6156230559	Easel Pad White Unlined 25X30.5" 2/Bx	\$ 22,292.01
4500737756	7/21/2022	3	1000002614	Southwest School Supply Inc	6156236756	Pads Note Supr Stcky Yel 4X4" 6Pad/Pk	\$ 4,351.97
4500738025	7/22/2022	1	1000004343	Sierra Bridge, Inc.	2002753000	Gloves Work Canvas Back Leather Palm	\$ 938.20
4500738025	7/22/2022	2	1000004343	Sierra Bridge, Inc.	2014169300	Work Glove W/Latex Palm Coating	\$ 267.66
4500737912	7/22/2022	1	1000002614	Southwest School Supply Inc	3051074625	Paper Tracing 9 X 12" White Sulphite	\$ 1,808.06
4500737912	7/22/2022	2	1000002614	Southwest School Supply Inc	6451894265	Board Tag 22.5X28.5 125Lbs White 100/Pkg	\$ 3,313.47
4500737912	7/22/2022	3	1000002614	Southwest School Supply Inc	7854420410	Chart Pocket, W/Dry Erase Activity Cards	\$ 3,574.08
4500737912	7/22/2022	4	1000002614	Southwest School Supply Inc	7857632430	Book, Comp, Gr 1-3 Drawing Spiral	\$ 7,424.10
4500737912	7/22/2022	5	1000002614	Southwest School Supply Inc	7857660115	Paper News Writing 18X12" 1/2 Rue Line	\$ 5,597.64
4500737912	7/22/2022	6	1000002614	Southwest School Supply Inc	7857632429	Book, Composition, Gr 1-3, Spiral	\$ 2,969.64
4500737861	7/22/2022	1	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
4500737861	7/22/2022	2	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
4500737861	7/22/2022	3	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
4500737861	7/22/2022	4	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
4500737907	7/22/2022	1	1000002614	Southwest School Supply Inc	6159368091	Tape Flags 1"X1.7" Yellow 100/Pkg	\$ 569.62
4500737907	7/22/2022	2	1000002614	Southwest School Supply Inc	6153374100	Dispenser For 3X3" Pop-Up Notes/ 1" Flag	\$ 469.76
4500737907	7/22/2022	3	1000002614	Southwest School Supply Inc	6153374214	Dispenser For 3X3" Pop-Up Note Pad-BI	\$ 664.88
4500737908	7/22/2022	1	1000002614	Southwest School Supply Inc	6152940100	Correction Fluid 18 MI Bottle White	\$ 372.12
4500737908	7/22/2022	2	1000002614	Southwest School Supply Inc	6155105820	Label Laser 3-Fluorescent 450/Pk	\$ 480.92
4500737908	7/22/2022	3	1000002614	Southwest School Supply Inc	7855730075	Cleaner Dry-Erase Odorless Spray 8 Oz	\$ 7,305.84
4500737908	7/22/2022	4	1000002614	Southwest School Supply Inc	7855793680	Eraser Dry Erase Foam For Dry-Erase Brd	\$ 7,636.44
4500737909	7/22/2022	1	1000002614	Southwest School Supply Inc	6153541370	Card 5"X8", White,Lined, 100/Pk;5Pk/Box	\$ 2,308.26
4500737909	7/22/2022	2	1000002614	Southwest School Supply Inc	6154798080	Guide Index Cell Tab A-Z 4X6 5Cut 25/Set	\$ 227.21
4500737909	7/22/2022	3	1000002614	Southwest School Supply Inc	6154798150	Guides Divider Letter A-Z 5Cut 25/Set	\$ 856.40
4500737909	7/22/2022	4	1000002614	Southwest School Supply Inc	6154798220	Guides Dividers Legal A-Z 5Cut 25/Set	\$ 3,091.71
4500737909	7/22/2022	5	1000002614	Southwest School Supply Inc	6154798290	Guides Index Alpha W/Tabs 5X8" 25/Set Ma	\$ 372.30
4500738073	7/22/2022	1	1000006131	BSN Sports LLC	8056936430	Ball Softball Leather 12" Wht Official	\$ 538.74
4902004841	7/22/2022	1	1157600001	Reprographics	7857613238	Form 813.238 Chrt Hndwrtng Cursive Elem	\$ 310.00
4902004539	7/22/2022	1	1157600001	Reprographics	7857613238	Form 813.238 Chrt Hndwrtng Cursive Elem	\$ 310.00

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4902004691	7/22/2022	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 3,168.00
4500738314	7/25/2022	1	1000003130	Office Solutions	4859434250	Pan, Dust, Large, Plastic 13" X 14" X 9"	\$ 15,275.25
4500738185	7/25/2022	1	1000005511	General Industrial Tool Supply	4603065115	Hose Water 3/4" Rubber Braided 25'L	\$ 1,651.70
4500738185	7/25/2022	2	1000005511	General Industrial Tool Supply	5156672024	Shears Garden Pruning 6-3/4"	\$ 773.62
4500738559	7/25/2022	1	1000002614	Southwest School Supply Inc	6209015661	Pen Marker Perm Large Chisel Black 4/Pk	\$ 1,505.32
4500738559	7/25/2022	2	1000002614	Southwest School Supply Inc	6209010749	Highlighter, Clear View Stick 4Pk Asst	\$ 2,278.48
4500738559	7/25/2022	3	1000002614	Southwest School Supply Inc	6209010473	Highlighter, Gel, Yellow, 2/Pkg	\$ 235.21
4500738557	7/25/2022	1	1000002614	Southwest School Supply Inc	0504014014	Brush Water Color 1/8" #5 Camel Hair	\$ 1,570.23
4500738557	7/25/2022	2	1000002614	Southwest School Supply Inc	0504014030	Brush Water Color 9/32" #11 Camel Hair	\$ 819.94
4500738557	7/25/2022	3	1000002614	Southwest School Supply Inc	0504014006	Brush Water Color 1/16" #2 Camel Hair	\$ 499.32
4500738405	7/25/2022	1	1000002614	Southwest School Supply Inc	0504006837	Stick, Glue Gun, 1/4" X4"L 30/Pkg	\$ 3,563.57
4500738405	7/25/2022	2	1000002614	Southwest School Supply Inc	0803540065	Badge "Hello My Name Is"Self-Adh 100/Bx	\$ 775.26
4500738405	7/25/2022	3	1000002614	Southwest School Supply Inc	6151502080	Calendar Month, Dry Erase, 24"X18"	\$ 2,286.36
4500738405	7/25/2022	4	1000002614	Southwest School Supply Inc	0504006875	Glue Gun, Low Temperature	\$ 419.17
4500738466	7/25/2022	1	1000000669	Padre Janitorial Supplies	3658013586	Bag, Collection, Filter, Vu500 10/Pkg	\$ 978.93
4500738466	7/25/2022	2	1000000669	Padre Janitorial Supplies	4855601000	Sweeping Compound Green For Waxed Flr	\$ 2,087.95
4500738469	7/25/2022	1	1000002999	Unit Chemical Corporation	4851690125	Cleaner Bleach Deodorizer Granular	\$ 1,766.02
4500738469	7/25/2022	2	1000002999	Unit Chemical Corporation	4853836270	Detergent Liquid Dishwashing	\$ 12,959.33
4500738469	7/25/2022	3	1000002999	Unit Chemical Corporation	5052574145	Bleach Powder Type 20 Oz Pk	\$ 413.91
4500738491	7/25/2022	1	1000003130	Office Solutions	4852910205	Cleanser Scouring Powder W/ Bleach 21 Oz	\$ 884.58
4500738499	7/25/2022	1	1000002614	Southwest School Supply Inc	2324509660	Clay, Dough, Body, Accessoris 26/Pkg	\$ 323.24
4500738499	7/25/2022	2	1000002614	Southwest School Supply Inc	2324506132	Sequins, Cupped, Assort Color, 1 Oz/Pkg	\$ 440.19
4500738499	7/25/2022	3	1000002614	Southwest School Supply Inc	0504072130	Bags Paper, 6"X11" Asst Pastel 28/Pkg	\$ 5,262.57
4500738339	7/25/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500738428	7/25/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500738487	7/25/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500738277	7/25/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500738277	7/25/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500738277	7/25/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,231.22
4500738277	7/25/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500738277	7/25/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500738277	7/25/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500738277	7/25/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500738277	7/25/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500738381	7/25/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500738381	7/25/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62

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4500738381	7/25/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,231.22
4500738381	7/25/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500738381	7/25/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500738381	7/25/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500738381	7/25/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500738381	7/25/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500738482	7/25/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500738482	7/25/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500738482	7/25/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,231.22
4500738482	7/25/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500738482	7/25/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500738482	7/25/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500738482	7/25/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500738482	7/25/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500738489	7/25/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500738489	7/25/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500738489	7/25/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,231.22
4500738489	7/25/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500738489	7/25/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500738489	7/25/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500738489	7/25/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500738489	7/25/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500738275	7/25/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500738380	7/25/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500738480	7/25/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500738488	7/25/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500738330	7/25/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500738330	7/25/2022	2	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500738382	7/25/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500738382	7/25/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500738382	7/25/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500738484	7/25/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500738484	7/25/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500738484	7/25/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500738514	7/25/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500738514	7/25/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48

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4500738514	7/25/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500738271	7/25/2022	1	1000006872	VS America Inc.	MOST	03826 Solo Stool, Stackable, With 4 Foo	\$ 2,788.37
4500738273	7/25/2022	1	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 8,597.15
4500738384	7/25/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500738384	7/25/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500738485	7/25/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500738485	7/25/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500738519	7/25/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500738519	7/25/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4902004858	7/25/2022	1	1157600001	Reprographics	9661213791	Form 34-E-4 Cumulative Record Card Elem	\$ 291.24
4500738703	7/26/2022	1	1000001370	The Tree House, Inc.	2077200530	Toner Cart Black Hp Clj 2025 Cc530A	\$ 657.00
4500738703	7/26/2022	2	1000001370	The Tree House, Inc.	2077200453	Toner, Hp 655A M652, M681 Mgta Cf453A	\$ 2,277.16
4500738704	7/26/2022	1	1000012335	B2B Supplies Usa LLC	2077200278	Toner Cartridge Hp 78A Black Print	\$ 1,508.47
4500738704	7/26/2022	2	1000012335	B2B Supplies Usa LLC	2077200506	Toner Cartridge, Black, Hp P2055 Hi-Yld	\$ 6,177.55
4500738707	7/26/2022	1	1000012025	JB Holdings Corp	2077280222	Toner Cart, Brother HL-3140Cw Cyan	\$ 146.77
4500738707	7/26/2022	2	1000012025	JB Holdings Corp	2077280460	Toner Cart, Brother Tn460	\$ 487.17
4500738707	7/26/2022	3	1000012025	JB Holdings Corp	2077280221	Toner Cart, Brother HL-3140Cw Black	\$ 126.34
4500738816	7/26/2022	1	1000002377	Staples Contract & Commercial, Inc	6153294290	File Box, Plastic For 3X5" Index Card	\$ 63.07
4500738816	7/26/2022	4	1000002377	Staples Contract & Commercial, Inc	6153541280	Card 4"X6", White, Lined, 100/Pk;10Pk/Box	\$ 1,671.41
4500738816	7/26/2022	2	1000002377	Staples Contract & Commercial, Inc	6154557506	Portfolios Twin-Pocket Black	\$ 808.11
4500738816	7/26/2022	3	1000002377	Staples Contract & Commercial, Inc	6154152891	File Mobile Hanging Plastic W/6 Folders	\$ 1,876.83
4500738816	7/26/2022	5	1000002377	Staples Contract & Commercial, Inc	6154313221	Folder Hanging Legal 3.5" Cap Astd Color	\$ 1,168.15
4500738816	7/26/2022	6	1000002377	Staples Contract & Commercial, Inc	6154313218	Folder Hanging Legal 3.5" Cap Green	\$ 676.97
4500738706	7/26/2022	1	1000002377	Staples Contract & Commercial, Inc	6208055020	Pen, Gel, Recycled, 0.7 Fine, Black	\$ 2,841.39
4500738706	7/26/2022	2	1000002377	Staples Contract & Commercial, Inc	6208043215	Pen Medpoint Retractable Medium Red	\$ 418.64
4500738706	7/26/2022	3	1000002377	Staples Contract & Commercial, Inc	6208043205	Pen Medpoint Retractable Medium Blue	\$ 2,077.43
4500738706	7/26/2022	4	1000002377	Staples Contract & Commercial, Inc	6208055036	Pen, Gel, Retract Fine 0.7, Blue	\$ 1,258.29
4500738991	7/26/2022	1	1000001957	Pyramid School Products	6209018010	Highlighter, Eraseable, Dual Ended 12/Bx	\$ 3,880.11
4500737181	7/26/2022	1	1000004906	Veritiv Operating Company	6452141190	Paper Bond 8-1/2 X 11" Blue 20 # 500/Rm	\$ 13,304.25
4500737181	7/26/2022	2	1000004906	Veritiv Operating Company	6452141219	Paper Bond 8-1/2X11 Goldenrod 20#500/Rm	\$ 8,869.50
4500737181	7/26/2022	3	1000004906	Veritiv Operating Company	6452141250	Paper Bond 8-1/2 X 11 Salmon 20# 500/Rm	\$ 8,869.50
4500737181	7/26/2022	4	1000004906	Veritiv Operating Company	6452141230	Paper Bond 8-1/2 X 11" Green 20# 500/Rm	\$ 13,304.25
4500737181	7/26/2022	5	1000004906	Veritiv Operating Company	6452141240	Paper Bond 8-1/2 X 11" Pink 20 # 500/Rm	\$ 13,304.25
4500737181	7/26/2022	6	1000004906	Veritiv Operating Company	6452141172	Paper Bond White 8.5X11 Hamrmill"Tidal"	\$ 21,199.20
4500737181	7/26/2022	7	1000004906	Veritiv Operating Company	6452141210	Paper Bond 8-1/2 X 11 Canary 20# 500/Rm	\$ 13,304.25
4500737181	7/26/2022	8	1000004906	Veritiv Operating Company	6452141270	Paper Bond 8-1/2 X11" Gray 500/Rm	\$ 4,434.75

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4500738618	7/26/2022	1	1000017466	Home Depot Usa, Inc.	4856200498	Sprayer, Plastic, Pump, One (1) Gallon	\$ 929.11
4500738684	7/26/2022	1	1000003581	Maintex, Inc.	8017800119	Sign, Caution, Plastic , Yellow	\$ 1,327.14
4500738688	7/26/2022	1	1000000669	Padre Janitorial Supplies	4857098440	Mop Filler 24" Push Type, Yarn	\$ 3,565.14
4500738849	7/26/2022	1	1000001705	Rasix Computer Center, Inc.	2077200502	Toner Cart Hp 202A Yellow Cf502A	\$ 931.14
4500738849	7/26/2022	2	1000001705	Rasix Computer Center, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A	\$ 931.14
4500738849	7/26/2022	3	1000001705	Rasix Computer Center, Inc.	2077200501	Toner Cart Hp 202A Cyan Cf501A	\$ 931.14
4500738849	7/26/2022	5	1000001705	Rasix Computer Center, Inc.	2077259300	Ink, Cart,Hp, Officejet 9020, 962XI Cyan	\$ 364.90
4500738849	7/26/2022	6	1000001705	Rasix Computer Center, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X	\$ 1,767.72
4500738901	7/26/2022	1	1000003946	Hillyard Inc	4851634006	Cleaner, Neutral, Floor, Shine-All Gal	\$ 14,359.39
4500738934	7/26/2022	1	1000003581	Maintex, Inc.	4853238100	Deodorizer Odor Neutralizer 32 Oz Bottle	\$ 2,382.72
4902005266	7/26/2022	1	1157600001	Reprographics	0803540120	Badge "Visitor" Label Yellow 250/Pk	\$ 14.88
4902005263	7/26/2022	1	1157600001	Reprographics	0803540120	Badge "Visitor" Label Yellow 250/Pk	\$ 14.88
4902005204	7/26/2022	1	1157600001	Reprographics	4502413025	Lanyard 18" W/Swivel, Breakaway, Lausd	\$ 144.00
4902004919	7/26/2022	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 7,920.00
4902005171	7/26/2022	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 7,920.00
4902005275	7/26/2022	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 7,920.00
4500739116	7/27/2022	1	1000001689	National Art & School Supplies	6209090984	Pen, Marker, Perm, Fine/Ultra Fine 12/Bx	\$ 30,064.32
4500739127	7/27/2022	1	1000001689	National Art & School Supplies	6208650335	Marker Dry-Erase Broad Lo-Odor Grn 12/Bx	\$ 29,269.35
4500739080	7/27/2022	1	1000002614	Southwest School Supply Inc	6151191255	Index Sheets Alphabetical	\$ 3,547.80
4500739080	7/27/2022	2	1000002614	Southwest School Supply Inc	6151106076	Pockets, Polly For 3-Ring Binder	\$ 2,412.50
4500739080	7/27/2022	3	1000002614	Southwest School Supply Inc	6153511385	Card 5"X8", White,Blank, 100/Pk;5Pk/Box	\$ 1,384.96
4500739089	7/27/2022	1	1000001363	Interior Designs By Ricci, Inc.	6652452857	Liner Bag For 44 Gal Can Yellow 250/Cs	\$ 26,061.00
4500739089	7/27/2022	2	1000001363	Interior Designs By Ricci, Inc.	6652452120	Liner Bags For 10 Gal Waste Bskt 500/Cs	\$ 44,676.00
4500739165	7/27/2022	1	1000001705	Rasix Computer Center, Inc.	2077297013	Toner Cart Lexmark Cs310 Hi-Yld Yellow	\$ 523.15
4500739165	7/27/2022	2	1000001705	Rasix Computer Center, Inc.	2077297010	Toner Cart Lexmark Cs310 Hi-Yld Black	\$ 387.63
4500739224	7/27/2022	1	1000018225	Signal Hill Auto Enterprises Inc.	4357030577	Disinfectant, Germicidal, Wipes, 150/Can	\$ 32,521.50
4500739262	7/27/2022	1	1000002071	Brodart Co.	8324455815	Tape Book Mending Cloth 3" Black	\$ 2,149.70
4500739262	7/27/2022	2	1000002071	Brodart Co.	8324455830	Tape Book Mending 3" Yellow/Paper	\$ 1,433.14
4500739262	7/27/2022	3	1000002071	Brodart Co.	8324455845	Tape Book Mending Cloth 3" Dk Grn/Paper	\$ 447.86
4500739262	7/27/2022	4	1000002071	Brodart Co.	8324455828	Tape Book Mending 3" Red/Paper	\$ 447.86
4500739262	7/27/2022	5	1000002071	Brodart Co.	8324455820	Tape Book Mending Cloth 3" White	\$ 671.78
4500739262	7/27/2022	6	1000002071	Brodart Co.	8324455100	Tape Book Repair Cloth Perfd 3/4"X 8Yd	\$ 83.22
4500739262	7/27/2022	7	1000002071	Brodart Co.	8324455810	Tape Book Mending Cloth 3" Dk Blu/Paper	\$ 1,433.14
4500739263	7/27/2022	1	1000004343	Sierra Bridge, Inc.	8322080915	Tape Barricade "Danger" Red 3" X 1000'	\$ 451.14
4500739264	7/27/2022	1	1000003659	Tek Time Systems, Inc.	6052401155	Time Recording Clock, Electric	\$ 14,577.19
4500739289	7/27/2022	1	1000005511	General Industrial Tool Supply	4456461070	Screwdriver Phillips #1 Stubby	\$ 146.38

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4500739289	7/27/2022	2	1000005511	General Industrial Tool Supply	4456465152	Screwdriver 4" Alloy Blade 1/4" Slot	\$ 213.39
4500739289	7/27/2022	3	1000005511	General Industrial Tool Supply	0756652160	Rust Preventative Areosol Spray	\$ 2,636.21
4500739309	7/27/2022	1	1000004647	P & R Paper Supply Co, Inc.	6401521001	Bag Paper W/Handles Approx 10X5X13"	\$ 1,861.50
4500739320	7/27/2022	1	1000020742	School Specialty, LLC.	6153786527	Small White Plastic Basket 12X8X4"	\$ 206.56
4500739320	7/27/2022	2	1000020742	School Specialty, LLC.	6153794742	Lid, Tote Tray, Plastic,5-Set,Clear	\$ 1,135.30
4500739320	7/27/2022	3	1000020742	School Specialty, LLC.	6153795134	Tote,Tray,Storage,Plastic,5-Set,Asst	\$ 4,559.58
4500739321	7/27/2022	1	1000002614	Southwest School Supply Inc	6154576027	Portfolio, Yellow, Prongs, Poly 25/Box	\$ 1,645.79
4500739321	7/27/2022	2	1000002614	Southwest School Supply Inc	6154576025	Portfolio, Red, Prongs, Poly 25/Box	\$ 1,645.79
4500739323	7/27/2022	1	1000002614	Southwest School Supply Inc	6208013828	Black, Retractable Ballpoint Pen 12/Box	\$ 1,564.19
4500739323	7/27/2022	2	1000002614	Southwest School Supply Inc	6153786301	Box, File, Portable, Plastic	\$ 7,259.85
4500739328	7/27/2022	1	1000006131	BSN Sports LLC	8059037120	Ball Volleyball Clarino Synthetic Lthr	\$ 4,546.44
4500739329	7/27/2022	1	1000006131	BSN Sports LLC	8053026482	Basketball, Comp Leather Men Outdoor	\$ 4,178.52
4500739355	7/27/2022	1	1000002614	Southwest School Supply Inc	6156238135	Pads Note Stick-On 5 Color 3X5" 100/Pad	\$ 6,526.20
4500739022	7/27/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500739040	7/27/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500739088	7/27/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500739220	7/27/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500739251	7/27/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 163.03
4500739258	7/27/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500739025	7/27/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500739025	7/27/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500739025	7/27/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ej Elemental Nest & Fold Table	\$ 1,231.22
4500739025	7/27/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500739025	7/27/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500739025	7/27/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500739025	7/27/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500739025	7/27/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500739045	7/27/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500739045	7/27/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500739045	7/27/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ej Elemental Nest & Fold Table	\$ 1,231.22
4500739045	7/27/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500739045	7/27/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500739045	7/27/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500739045	7/27/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500739045	7/27/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500739131	7/27/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84

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4500739131	7/27/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500739131	7/27/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,231.22
4500739131	7/27/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500739131	7/27/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500739131	7/27/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500739131	7/27/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500739131	7/27/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500739222	7/27/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500739222	7/27/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500739222	7/27/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,231.22
4500739222	7/27/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500739222	7/27/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500739222	7/27/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500739222	7/27/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500739222	7/27/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500739255	7/27/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,128.52
4500739255	7/27/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,576.16
4500739255	7/27/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,239.65
4500739255	7/27/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 259.31
4500739255	7/27/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.41
4500739255	7/27/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 99.23
4500739255	7/27/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 416.75
4500739255	7/27/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,651.48
4500739282	7/27/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500739282	7/27/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500739282	7/27/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,231.22
4500739282	7/27/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500739282	7/27/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500739282	7/27/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500739282	7/27/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500739282	7/27/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500739024	7/27/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500739041	7/27/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500739130	7/27/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500739221	7/27/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500739254	7/27/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 344.39

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4500739281	7/27/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500739026	7/27/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500739026	7/27/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500739026	7/27/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500739048	7/27/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500739048	7/27/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500739048	7/27/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500739136	7/27/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500739136	7/27/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500739136	7/27/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500739223	7/27/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500739223	7/27/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500739223	7/27/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500739256	7/27/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,408.90
4500739256	7/27/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,080.64
4500739256	7/27/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 368.22
4500739283	7/27/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500739283	7/27/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500739283	7/27/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500739027	7/27/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500739027	7/27/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500739049	7/27/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500739049	7/27/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500739137	7/27/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500739137	7/27/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500739250	7/27/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500739250	7/27/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500739257	7/27/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 263.28
4500739257	7/27/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 143.55
4500739286	7/27/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500739286	7/27/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500739395	7/28/2022	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 823.66
4500739397	7/28/2022	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 411.83
4500739453	7/28/2022	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 1,001.79
4500739535	7/28/2022	1	1000001705	Rasix Computer Center, Inc.	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X	\$ 2,415.13
4500739737	7/28/2022	1	1000003359	School Savers	6001788860	Calculator Ti-108 Teacher Kit	\$ 13,199.13

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4500739111	7/28/2022	1	1000002614	Southwest School Supply Inc	7853095000	Paint Watercolor Brilliant Yellow 12/Bx	\$ 254.26
4500739111	7/28/2022	3	1000002614	Southwest School Supply Inc	7853086908	Watercolor Glitter Washable 8 Color Set	\$ 1,702.94
4500739111	7/28/2022	4	1000002614	Southwest School Supply Inc	7853094080	Paint Watercolor Ultramarine Blue 12/Bx	\$ 254.26
4500739111	7/28/2022	5	1000002614	Southwest School Supply Inc	7853095140	Paint Watercolor Classroom Pack/Refill	\$ 41,448.82
4500739595	7/28/2022	1	1000002614	Southwest School Supply Inc	7853095130	Paint Watercolor 7 Asst/Mixing Trays	\$ 60,444.00
4500739612	7/28/2022	1	1000008080	Imperial Sprinkler Supply	8051700300	Gypsum Raw Industrial Pure White 50#Sk	\$ 501.52
4500739613	7/28/2022	1	1000001653	Metro Chem Industries Incorporated	4857810201	Shampoo Carpet Prespray Liquid Gallon	\$ 698.06
4500739617	7/28/2022	1	1000002614	Southwest School Supply Inc	5052538151	Bleach Liquid Sodium Hypochlorite	\$ 9,718.13
4500739682	7/28/2022	1	1000006763	Mckesson Medical-Surgical Inc	0954734150	Comb Metal Fine Tooth For Lice	\$ 819.06
4500739682	7/28/2022	2	1000006763	Mckesson Medical-Surgical Inc	4750984135	Tape Adhesive 1.5" W 10 Yds Long	\$ 1,163.63
4500739684	7/28/2022	1	1000012879	Ap Safety	4750904075	Dressing Finger-Tip Bandage 2" X 1-1/2"	\$ 3,813.80
4500739730	7/28/2022	1	1000001957	Pyramid School Products	7853016011	Chalk For Chalkboard 12 Assorted Colors	\$ 547.87
4500739730	7/28/2022	2	1000001957	Pyramid School Products	6206091280	Pencil Set Asstd Watercolors 12/Set	\$ 28,789.74
4500739561	7/28/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 163.03
4500739563	7/28/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,128.52
4500739563	7/28/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 Ef 24 X 60 Fixed Height Nest A	\$ 7,576.16
4500739563	7/28/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 1,239.65
4500739563	7/28/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 259.31
4500739563	7/28/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.41
4500739563	7/28/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 99.23
4500739563	7/28/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 416.75
4500739563	7/28/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,651.48
4500739651	7/28/2022	1	1000003325	Smith System Mfg Co.	MOST	26159 Cascade Teacher Desk Single Right	\$ 7,212.55
4500739651	7/28/2022	2	1000003325	Smith System Mfg Co.	MOST	11840 Flavors A Shell Adjustable Chair W	\$ 2,103.06
4500739651	7/28/2022	3	1000003325	Smith System Mfg Co.	MOST	11849F Flavors 18" Student Stack Chair W	\$ 22,903.81
4500739562	7/28/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 344.39
4500739568	7/28/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,408.90
4500739568	7/28/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,080.64
4500739568	7/28/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 368.22
4500739630	7/28/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 263.28
4500739630	7/28/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 143.55
4500740136	7/29/2022	1	1000006536	Virco Inc.	4208493925	Chair 15" Virco Zuma Blueberry Chrome Fr	\$ 2,511.38
4500740139	7/29/2022	1	1000006536	Virco Inc.	4208492810	Desk, Student, Boomerang 3-Legs Fusion M	\$ 2,686.87
4500740139	7/29/2022	2	1000006536	Virco Inc.	4208492805	Table 36X72" Hgt Adj 22 To 29" Medium Oa	\$ 237.88
4500740084	7/29/2022	1	1000005511	General Industrial Tool Supply	8322409077	Tape Duct 2" X 60 Yard Roll Silver	\$ 11,065.19
4500740087	7/29/2022	1	1000001653	Metro Chem Industries Incorporated	4857809803	Shampoo Liq For Carpet Extrctr Waste Tnk	\$ 1,163.44

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4500740143	7/29/2022	1	1000001236	Arrow Restaurant Equipment &	2409555000	Thermometer, Hot Food, Pocket Model	\$ 2,414.48
4500739892	7/29/2022	1	1000002415	Krueger International	MOST	Mp26R/Cgl/Nc My Place, 26" Round, Conceal	\$ 687.19
4500739892	7/29/2022	2	1000002415	Krueger International	MOST	Mpc60/Cgl/Nc Myplace Backless 60" Curve,	\$ 3,675.00
4500739892	7/29/2022	3	1000002415	Krueger International	MOST	Myll/Nc Myway Left Facing Low Arm/Right	\$ 3,168.19
4500740013	7/29/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500740070	7/29/2022	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc840 Natural Accents Leaves Reading Rug	\$ 161.92
4500739898	7/29/2022	1	1000003325	Smith System Mfg Co.	MOST	04110 Activity Table, Square 36"W X 36"D	\$ 2,040.20
4500739898	7/29/2022	2	1000003325	Smith System Mfg Co.	MOST	04116 Activity Table, Rectangle	\$ 1,197.32
4500739898	7/29/2022	3	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 30.66
4500740039	7/29/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500740039	7/29/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 ____ Ef 24 X 60 Fixed Height Nes	\$ 7,524.62
4500740039	7/29/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 ____ Ej Elemental Nest & Fold Ta	\$ 1,231.22
4500740039	7/29/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.54
4500740039	7/29/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500740039	7/29/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500740039	7/29/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30 X 60 X	\$ 413.91
4500740039	7/29/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500740075	7/29/2022	1	1000003325	Smith System Mfg Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 1,120.84
4500740075	7/29/2022	2	1000003325	Smith System Mfg Co.	MOST	NI2460 ____ Ef 24 X 60 Fixed Height Nest A	\$ 7,524.62
4500740075	7/29/2022	3	1000003325	Smith System Mfg Co.	MOST	NI2460 ____ Ej Elemental Nest & Fold Table	\$ 1,231.22
4500740075	7/29/2022	4	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 257.33
4500740075	7/29/2022	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500740075	7/29/2022	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk, 60	\$ 98.55
4500740075	7/29/2022	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 413.91
4500740075	7/29/2022	8	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 3,626.64
4500740032	7/29/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500740071	7/29/2022	1	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 342.05
4500740102	7/29/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31
4500740102	7/29/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500740102	7/29/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4500739940	7/29/2022	1	1000006872	VS America Inc.	MOST	Pantoswing-Lupo Flexichair	\$ 4,287.58
4500740035	7/29/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500740035	7/29/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500740104	7/29/2022	1	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 261.49
4500740104	7/29/2022	2	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500740038	7/29/2022	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,399.31

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4500740038	7/29/2022	2	1000006536	Virco Inc.	MOST	Eccub304829 Double Sided Storage Unit	\$ 2,066.48
4500740038	7/29/2022	3	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 365.72
4902006096	7/29/2022	1	1157600001	Reprographics	7857610906	Form 810.906 Arithmetic Comb-Subtractin	\$ 419.20
4902006162	7/29/2022	1	1157600001	Reprographics	7857610907	Form 810.907 Arithmetic Comb-Mltplctin	\$ 125.76
4902006163	7/29/2022	1	1157600001	Reprographics	7857610907	Form 810.907 Arithmetic Comb-Mltplctin	\$ 13.10
4902006097	7/29/2022	1	1157600001	Reprographics	9661214221	Form 34-Aeh-16 Employee Personnel Rcrd	\$ 36.52
4902006161	7/29/2022	1	1157600001	Reprographics	9661214221	Form 34-Aeh-16 Employee Personnel Rcrd	\$ 132.80
4902006160	7/29/2022	1	1157600001	Reprographics	9661215292	Form 34-Eh-67 Permament Health History	\$ 54.91
4902006039	7/29/2022	1	1157600001	Reprographics	9661215292	Form 34-Eh-67 Permament Health History	\$ 1,387.20
4902006037	7/29/2022	1	1157600001	Reprographics	9661215315	Form 34-Eh-68 Temp Health Card Eng/Span	\$ 41.68
4902006038	7/29/2022	1	1157600001	Reprographics	9661215315	Form 34-Eh-68 Temp Health Card Eng/Span	\$ 375.12
							\$ 2,689,879.81