

Board Meeting: November 15, 2022
LAUSD Stores Warehouse Transactions
September 2022 Data

Median* \$ 3,698.20
Average \$ 6,862.25

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Description	COVID-19 Purchase	PO Total Amount
9/1/2022	4500749800	1	1000006536	Virco Inc.	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr		\$ 1,794.66
9/1/2022	4500749809	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 348.57
9/1/2022	4500749862	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 348.57
9/1/2022	4500749869	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium		\$ 211.98
9/1/2022	4500749867	1	1000006536	Virco Inc.	4250693680	Chair Ergo W/O Arms Navy		\$ 334.54
9/1/2022	4500749928	1	1000017466	Home Depot USA, Inc.	4859434070	Pan Dust One-Piece Steel		\$ 960.27
9/1/2022	4500749929	1	1000005933	Gorm, Inc.	7356001070	Mop, Microfiber, String, White		\$ 2,728.74
9/1/2022	4500749837	4	1000002614	Southwest School Supply Inc	6202041600	Eraser Pencil Cap Wedge Shape		\$ 2,995.92
9/1/2022	4500749837	6	1000002614	Southwest School Supply Inc	6209043172	Pen Marker Asst 8 Color Window Surface		\$ 1,056.46
9/1/2022	4500749837	2	1000002614	Southwest School Supply Inc	6150590360	Adhesive Glue Stick Non-Toxic, White		\$ 47,304.00
9/1/2022	4500749837	3	1000002614	Southwest School Supply Inc	6152525140	Clipboard Hardboard For 5X8" Paper		\$ 420.48
9/1/2022	4500749837	7	1000002614	Southwest School Supply Inc	6152525500	Clipboard Hardboard For 8.5X14" Paper		\$ 473.04
9/1/2022	4500749837	8	1000002614	Southwest School Supply Inc	6158008095	Protector Sheet 8.5X11" 3-Hole 50/Bx		\$ 706.28
9/1/2022	4500749837	5	1000002614	Southwest School Supply Inc	0504012025	Brush Art Beginner 1/2" Round 7.75"Long		\$ 1,137.92
9/1/2022	4500749837	1	1000002614	Southwest School Supply Inc	6153390455	Sorter, Alpha/Numbers/1-31/Week/Month		\$ 797.60
9/1/2022	4500749927	1	1000006131	BSN Sports LLC	8059037230	Net Volleyball Elementary 25 Ft. X 3'		\$ 2,467.04
9/1/2022	4500749926	1	1000004169	S&S Worldwide, Inc.	7855008585	Bag Bean 3 X 3" 50/50 Blend12 Bag/Bdl		\$ 4,681.13
9/1/2022	4500749878	1	1000020742	School Specialty, LLC.	8056231145	Rope Jumping 16' Plstic Hndl Multicolor		\$ 2,956.50
9/1/2022	4500749930	1	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Drawer Pedestal,Box/Boxfile		\$ 583.77
9/6/2022	4500750195	1	1000003130	Office Solutions	4859462451	Waste Basket Metal 23-26 Qt, Black		\$ 18,476.68
9/6/2022	4500750196	1	1000000669	Padre Janitorial Supplies	7356001004	Cloth, Microfiber, Terry, Green		\$ 2,894.41
9/6/2022	4500750196	2	1000000669	Padre Janitorial Supplies	7356001010	Cloth, Microfiber, Terry, Red		\$ 2,105.03
9/6/2022	4500750212	1	1000017466	Home Depot USA, Inc.	4257700125	Stool, 2-Step, Aluminum		\$ 4,376.72
9/7/2022	4500750289	1	1000018653	Office Solutions	4254097495	Cabinet Filing 5Dr Legal W/Loc Black		\$ 12,061.43
9/7/2022	4500750289	2	1000018653	Office Solutions	4254097350	Cabinet Filing 2Dr Letter W/Loc		\$ 2,445.57
9/7/2022	4500750289	3	1000018653	Office Solutions	4254097710	Cabinet Filing 4 Dr Letter W/Loc Black		\$ 3,492.39
9/7/2022	4500750272	1	1000004434	Certified Art Supply/Duncan-	0504058652	Paint Acrylic Light/Scarlet Red 16 Oz		\$ 1,445.40
9/7/2022	4500750272	2	1000004434	Certified Art Supply/Duncan-	0504085684	Paint Liquid Tempera Orange 12 Pt/Cse		\$ 3,863.16
9/7/2022	4500750272	3	1000004434	Certified Art Supply/Duncan-	0504058640	Paint Acrylic Light Green 16 Oz		\$ 1,084.05
9/7/2022	4500750272	4	1000004434	Certified Art Supply/Duncan-	0504058654	Paint Acrylic Titanium White 16 Oz		\$ 1,445.40
9/7/2022	4500750284	1	1000018653	Office Solutions	4250625022	Chair W/Arms Mid-Back Navy		\$ 6,197.26
9/7/2022	4500750284	2	1000018653	Office Solutions	4250625050	Chair Ergo Mid-Back Pt78 (Height =>5'5")		\$ 18,690.77
9/7/2022	4500750365	1	1000003130	Office Solutions	4357038150	Wipe, Alcohol, 6" X 7" 50/Pkg		\$ 4,503.87
9/7/2022	4500750366	1	1000003130	Office Solutions	4357033615	Wipe, Alcohol, 7" X 6" 15 /Pkg 36/Case		\$ 45,973.58

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9/7/2022	4500750366	2	1000003130	Office Solutions	4357038150	Wipe, Alcohol, 6" X 7" 50/Pkg		\$ 27,758.25
9/8/2022	4500750162	1	1000006536	Virco Inc.	4208493936	Chair, Stacking, Navy, 16 In (Jr.) Chrom		\$ 5,725.48
9/8/2022	4500750285	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium		\$ 211.98
9/8/2022	4500750417	1	1000006536	Virco Inc.	4208492785	Table Pupil W/Out Bookshelf Medium Oak		\$ 6,545.69
9/8/2022	4500750440	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom		\$ 960.32
9/8/2022	4500750497	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 1,394.29
9/8/2022	4500750546	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 348.57
9/8/2022	4500750545	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W		\$ 1,621.83
9/8/2022	4500750560	1	1000001957	Pyramid School Products	6151994810	Calendar Refill, Desk 4"X6" Book Type		\$ 1,918.44
9/8/2022	4500750502	1	1000020742	School Specialty, LLC.	4208891720	Bookcase Open 44"High 2Shelves		\$ 25,693.96
9/8/2022	4902031038	1	1157600001	Reprographics	4502413025	Lanyard 18" W/Swivel, Breakaway,Lausd		\$ 1,278.00
9/9/2022	4500750654	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 1,052.88
9/9/2022	4500750654	2	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium		\$ 640.30
9/9/2022	4500750658	1	1000006536	Virco Inc.	4208492805	Table 36X72" Hgt Adj 22 To 29" Medium Oa		\$ 497.87
9/9/2022	4500750659	1	1000006536	Virco Inc.	4208492900	Table 24" X 48" Fusion Maple Adj Leg		\$ 21,063.42
9/9/2022	4500750763	1	1000004343	Sierra Bridge, Inc.	2002717080	Gloves Cotton Canton Knit Wrist Mens		\$ 202.58
9/9/2022	4500750717	1	1000003130	Office Solutions	3651081032	Pad Floor Stripping 1/2" Thk 20" Dia		\$ 3,079.69
9/9/2022	4500750765	1	1000020742	School Specialty, LLC.	6153302065	Steel Box For Money Or Contact Info W/Lo		\$ 304.98
9/9/2022	4500750765	2	1000020742	School Specialty, LLC.	6158811180	Dispenser Tape 1" Core 36 Yard Rolls		\$ 2,014.80
9/9/2022	4500750767	1	1000003130	Office Solutions	4859434250	Pan, Dust, Large, Plastic 13" X 14" X 9"		\$ 11,456.44
9/9/2022	4500750767	2	1000003130	Office Solutions	4854411000	Dispenser Liq Soap Lather Cap Aprx 40Oz		\$ 87,600.00
9/9/2022	4500750769	1	1000002614	Southwest School Supply Inc	4851021203	Brush Groutline Swvl Head 7/8"-1" Hndl		\$ 915.86
9/9/2022	4500750769	2	1000002614	Southwest School Supply Inc	4454556180	Self Retracting Key Reel Belt Clip		\$ 4,918.19
9/9/2022	4500750769	3	1000002614	Southwest School Supply Inc	4503456200	Pail Water Polyethylene 35 Qt Capacity		\$ 9,961.65
9/9/2022	4500750734	1	1000005511	General Industrial Tool Supply	4454353025	Rake Leaf And Lawn 19"W Flex		\$ 3,407.64
9/9/2022	4500750734	4	1000005511	General Industrial Tool Supply	4603568100	Nozzle Hose 3/4" W/Washer Hvy Cast Brass		\$ 2,188.36
9/9/2022	4500750770	1	1000005511	General Industrial Tool Supply	4454353025	Rake Leaf And Lawn 19"W Flex		\$ 1,703.82
9/9/2022	4500750760	1	1000000669	Padre Janitorial Supplies	4857060118	Mop Filler, Microfiber, Canvas, 18"		\$ 199.29
9/9/2022	4500750771	1	1000000669	Padre Janitorial Supplies	4857261188	Mop Filler, Strip Scrubbing, 18"		\$ 256.23
9/9/2022	4500750784	1	1000002071	Brodart Co.	5252520135	Bookend Non-Losable 9"Hx6"Wx8.5"		\$ 838.77
9/9/2022	4500750784	2	1000002071	Brodart Co.	5252520040	Bookend Non-Losable 5.25"Hx4.75"Wx3.75"		\$ 232.58
9/9/2022	4500750784	3	1000002071	Brodart Co.	5258020662	Bags Hanging Polyethylene Clear 13Wx13"H		\$ 5,321.70
9/9/2022	4500750719	1	1000001278	Demco, Inc.	5252057501	Label Protector 1-1/4" X 3" 1000/RI		\$ 6,205.37
9/9/2022	4500750737	1	1000006131	BSN Sports LLC	8052200420	Ball Playground Rubber Composition 8.5"		\$ 9,811.20

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9/9/2022	4500750738	1	1000004889	Cannon Sports, Inc.	8056625080	Ball Soccer Rubber Size #4 Intermediate		\$ 6,000.60
9/9/2022	4500750762	1	1000004889	Cannon Sports, Inc.	8059037240	Net Volleyball 30 Ft X 3 Ft Black		\$ 2,447.33
9/9/2022	4500750762	2	1000004889	Cannon Sports, Inc.	8053028090	Ball Basketball Rubber Orange Official		\$ 5,978.70
9/9/2022	4500750762	3	1000004889	Cannon Sports, Inc.	8054838220	Football Rubber Ncaa Official Sz & Wgt		\$ 886.95
9/9/2022	4500750762	4	1000004889	Cannon Sports, Inc.	8052137220	Racket Badminton Steel Shaft/Grip Lthr		\$ 1,856.03
9/9/2022	4500750762	5	1000004889	Cannon Sports, Inc.	8057839275	Racket Tennis Boy'S Mid Size 4-1/2 Grip		\$ 425.96
9/9/2022	4500750762	6	1000004889	Cannon Sports, Inc.	4502413018	Lanyard 18" W/Swivel Snap		\$ 604.99
9/9/2022	4500750762	7	1000004889	Cannon Sports, Inc.	8057839020	Ball Handball 2-3/8" Dia. Weight 42-43		\$ 567.65
9/9/2022	4500750736	2	1000004169	S&S Worldwide, Inc.	7855094130	Game - "Scrabble" For 2 - 4 Players		\$ 1,583.37
9/9/2022	4500750736	3	1000004169	S&S Worldwide, Inc.	7855094143	Game - "Trouble" For 2 - 4 Players		\$ 1,136.61
9/9/2022	4500750736	4	1000004169	S&S Worldwide, Inc.	7855094100	Game - "Monopoly" For 2 - 8 Players		\$ 2,020.28
9/9/2022	4500750739	1	1000000905	School Health Corporation	8053026482	Basketball, Comp Leather Men Outdoor		\$ 4,223.96
9/9/2022	4500750739	2	1000000905	School Health Corporation	8052200550	Ball Playground Rubber Composition 13"		\$ 3,554.37
9/9/2022	4500750685	1	1000002614	Southwest School Supply Inc	6153302141	Sorter, 6 Vane, Vertical, Mesh, Black		\$ 1,077.48
9/9/2022	4500750685	2	1000002614	Southwest School Supply Inc	6156931024	Clip Binder Mini 9/16" Asort Clr 60/Tub		\$ 1,633.56
9/9/2022	4500750685	3	1000002614	Southwest School Supply Inc	6159367010	Tape Flag,50 Each 10 Colors /Pkg		\$ 2,223.29
9/9/2022	4500750685	4	1000002614	Southwest School Supply Inc	6155522131	Organizer, Drawer, Wire Mesh, Black		\$ 2,211.90
9/9/2022	4500750686	1	1000001957	Pyramid School Products	6157940415	Ruler, Steel, 12", Cork Base, 12/Bx		\$ 2,852.43
9/9/2022	4500750686	2	1000001957	Pyramid School Products	6153399500	Holder, Document, Wire Mesh, Black		\$ 1,089.83
9/9/2022	4500750688	1	1000012335	B2B Supplies USA LLC	2077200287	Toner Cart, Hp M506 Hi-Yld Cf287X Black		\$ 2,477.17
9/9/2022	4500750688	2	1000012335	B2B Supplies USA LLC	2077259301	Ink, Cart, Hp, Office 9020, 962XI Magenta		\$ 1,005.60
9/9/2022	4500750702	1	1000001370	The Tree House, Inc.	2077201413	Toner Cart, Magenta, M452 Cf413A		\$ 3,241.20
9/9/2022	4500750702	2	1000001370	The Tree House, Inc.	2077250205	Ink Cart Hp 62XI Envy/Oj Printer Black		\$ 984.62
9/9/2022	4500750702	3	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black		\$ 4,477.35
9/9/2022	4500750702	4	1000001370	The Tree House, Inc.	2077201412	Toner Cart, Yellow, M452 Cf412A		\$ 3,241.20
9/9/2022	4500750702	5	1000001370	The Tree House, Inc.	2077250207	Ink Cart Hp 62XI Envy/Oj Printer Color		\$ 1,015.07
9/9/2022	4500750705	1	1000001705	Rasix Computer Center, Inc.	2077201226	Toner, Cart, Hi-Yld, Hp M402Dw Cf226X		\$ 6,356.48
9/12/2022	4500750873	1	1000006536	Virco Inc.	4208493925	Chair 15" Virco Zuma Blueberry Chrome Fr		\$ 12,748.43
9/12/2022	4500751003	1	1000003130	Office Solutions	4859434400	Pan Dust Lobby, Heavy Duty W/ Handle		\$ 5,012.91
9/12/2022	4500750922	1	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity		\$ 11,310.58
9/12/2022	4500750887	1	1000005511	General Industrial Tool Supply	4451236085	Knife Putty Flex Blade 1-1/2"W		\$ 1,677.54
9/12/2022	4500750887	2	1000005511	General Industrial Tool Supply	4451230167	Putty Knife, Ergo 4" Stiff Blade		\$ 379.75
9/12/2022	4500750889	1	1000001957	Pyramid School Products	4851015016	Broom, Corn, Medium 16 Lbs 10"Flare		\$ 9,721.76
9/12/2022	4500750931	1	1000006421	Wesco Distribution, Inc.	2877242220	Key For P.S. Locking Type Switch Chrome		\$ 1,095.00

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9/12/2022	4500750972	1	1000004834	Gutenberg, Inc.	7857622256	Workbook "Reinforcing Cursive" Gr4 Te		\$ 410.63
9/12/2022	4500750972	2	1000004834	Gutenberg, Inc.	7857622255	Workbook "Beginning Cursive" Gr 3 Te		\$ 1,095.00
9/12/2022	4500750972	3	1000004834	Gutenberg, Inc.	7857622257	Workbook "Mastering Cursive" Gr 5 Te		\$ 821.25
9/12/2022	4500750972	4	1000004834	Gutenberg, Inc.	7857622250	Workbook Basic Strokes & Letters Pk/K Te		\$ 273.75
9/12/2022	4500750972	5	1000004834	Gutenberg, Inc.	7857622253	Workbook "Mastering Manuscript" 2M Te		\$ 821.25
9/12/2022	4500750972	6	1000004834	Gutenberg, Inc.	7857622252	Workbook Reinforcing Manuscript Gr 1 Te		\$ 821.25
9/12/2022	4500750972	7	1000004834	Gutenberg, Inc.	7857622249	Workbook "Writing Readiness" Pk Teach Ed		\$ 547.50
9/12/2022	4500750972	8	1000004834	Gutenberg, Inc.	7857622258	Workbook "Handwriting Maintenance"Gr 6Te		\$ 547.50
9/12/2022	4500751093	1	1000017466	Home Depot USA, Inc.	0314040218	Fan Electric Pedestal 3-Speed 18" Oscil		\$ 5,999.51
9/12/2022	4500750912	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass Colored Umbrella		\$ 2,478.86
9/12/2022	4500750912	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand		\$ 271.01
9/12/2022	4500750912	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg141Ds 46" Square Children'S Table W/Po		\$ 2,846.78
9/12/2022	4500750912	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg141Ds 46" Square Children'S Table W/Po		\$ 4,270.17
9/12/2022	4500750912	5	1000000893	Dave Bang Associates , Inc.	MOST	Sg156Ds Ada 46" Square Lunch Table W/Pow		\$ 2,908.87
9/13/2022	4500751273	1	1000006536	Virco Inc.	4208493895	Chair Hard Plastic Navy 18" Chrome Frame		\$ 3,400.77
9/13/2022	4500751229	1	1000006536	Virco Inc.	4208492810	Desk, Student, Boomerang 3-Legs Fusion M		\$ 223.91
9/13/2022	4500751307	1	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X Iis		\$ 11,990.25
9/13/2022	4500751279	1	1000003787	Waxie Sanitary Supply	6401561103	Bags Disposable For Sanitary Napkins		\$ 9,187.05
9/13/2022	4500751279	2	1000003787	Waxie Sanitary Supply	3601091350	Rug/Mat 2 X 3' Indoor/Outdoor Charcoal		\$ 2,776.92
9/13/2022	4500751279	3	1000003787	Waxie Sanitary Supply	4851000241	Handle, Fiberglass, Flo-Thu W/Valve 60"		\$ 943.45
9/13/2022	4500751279	4	1000003787	Waxie Sanitary Supply	4850099020	Reacher/Grabber 20" Length		\$ 2,811.96
9/13/2022	4500751279	5	1000003787	Waxie Sanitary Supply	4850099036	Reacher/Grabber 32" Length		\$ 3,245.58
9/13/2022	4500751168	1	1000002377	Staples Contract & Commercial, Inc	6154539231	Reinforced Folder Legal Blue Asst Pos 3C		\$ 961.96
9/13/2022	4500751168	4	1000002377	Staples Contract & Commercial, Inc	6154539233	Reinforced Folder Legal Grn Asst Pos 3Cu		\$ 961.96
9/13/2022	4500751168	5	1000002377	Staples Contract & Commercial, Inc	6154539237	Reinforced Folder Legal Yell Asst Pos 3C		\$ 970.17
9/13/2022	4500751168	2	1000002377	Staples Contract & Commercial, Inc	7858903529	Scissor, Titanium Bonded, 8" Straight		\$ 13,718.16
9/13/2022	4500751168	3	1000002377	Staples Contract & Commercial, Inc	6150562102	Adhesive Permanent Roll On, Refill		\$ 622.84
9/13/2022	4500751188	1	1000003126	Crown Paper Converting, Inc.	0504099130	Paper Kraft Wrapping 36" Roll 60Lb		\$ 1,749.26
9/13/2022	4500751189	1	1000016443	Web Resource LLC	8053494950	Tricycle Pre-School & Kindergarten 14"		\$ 31,025.73
9/13/2022	4500751189	2	1000016443	Web Resource LLC	9998000000	Miscellaneous Charges		\$ 2,567.19
9/13/2022	4500751199	1	1000002614	Southwest School Supply Inc	7857637795	Paper, Scalloped Cut, 2-1/4"X 25'		\$ 170.82
9/13/2022	4500751199	2	1000002614	Southwest School Supply Inc	2324509651	Modeling Foam, 0.35Oz Assort, 36/Bx		\$ 13,869.27
9/13/2022	4500751199	3	1000002614	Southwest School Supply Inc	2324506132	Sequins, Cupped, Assort Color, 1 Oz/Pkg		\$ 880.38
9/13/2022	4500751199	4	1000002614	Southwest School Supply Inc	2324508110	Pom Poms 1" Assort Color 100/Pkg		\$ 1,844.86

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9/13/2022	4500751199	5	1000002614	Southwest School Supply Inc	2324597116	Pipe Cleaner, Metallic Asst Color 100/Pk		\$ 1,825.93
9/13/2022	4500751260	1	1000014087	Cascade School Supplies	2324503460	Pen, Glue, Glitter, Asst Color,5/Pkg		\$ 468.31
9/13/2022	4500751261	1	1000020742	School Specialty, LLC.	2324508116	Pom Poms, 1/2" Assort Glitter 80/Pkg		\$ 617.58
9/13/2022	4500751277	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg587 30"X60" Rectangular Heavy Duty Tab		\$ 307.76
9/13/2022	4500751277	2	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg511 Heavy-Duty Stacking Chairs 11.5" H		\$ 3,506.74
9/13/2022	4500751277	3	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg515 Heavy-Duty Stacking Chairs 15.5"H		\$ 1,397.02
9/13/2022	4500751277	4	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg577 Heavy-Duty Adjustable Group Tables		\$ 3,697.25
9/13/2022	4500751277	5	1000022653	Lakeshore Learning Materials, LLC	MOST	Ee511Bu Kids Colors Tm Stacking Chairs 1		\$ 2,003.85
9/13/2022	4500751277	6	1000022653	Lakeshore Learning Materials, LLC	MOST	Ee515Bu Kids Colors Tm Stacking Chairs 1		\$ 598.72
9/13/2022	4500751277	7	1000022653	Lakeshore Learning Materials, LLC	MOST	La266 Pretend & Play Market		\$ 1,179.25
9/13/2022	4500751277	8	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc300X Lakeshore Hardwood Kitchen Set		\$ 1,322.84
9/13/2022	4500751277	9	1000022653	Lakeshore Learning Materials, LLC	MOST	Wb885 Space-Saver Dress-Up Center		\$ 589.62
9/13/2022	4902033412	1	1157600001	Reprographics	9661224901	Form 34-H-59 Tardy-Excused		\$ 720.50
9/14/2022	4500751455	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W		\$ 1,621.83
9/14/2022	4500751460	1	1000005150	C&H Office Equipment, Inc.	4208892045	Cabinet Modular Portable Wardr		\$ 15,554.48
9/14/2022	4500751323	1	1000000905	School Health Corporation	46500	Flowflex Covid Test Kit	\$ 1,272,285.00	\$ 1,272,285.00
9/15/2022	4500751611	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 701.92
9/15/2022	4500751648	1	1000003325	Smith System Mfg Co.	MOST	220V06020P Cascade Mid-Case (Casters) Do		\$ 35,320.32
9/15/2022	4902034982	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8		\$ 3,168.00
9/15/2022	4902035057	1	1157600001	Reprographics	9661214221	Form 34-Aeh-16 Employee Personnel Rcrd		\$ 488.04
9/15/2022	4902035051	1	1157600001	Reprographics	9661225001	Form 34-H-60 Tardy-Not Excused		\$ 2,785.24
9/16/2022	4500751830	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom		\$ 480.16
9/16/2022	4500752011	1	1000002377	Staples Contract & Commercial, Inc	6154317000	Frame For Legal Hanging Folder Cabinet		\$ 1,474.31
9/16/2022	4500752015	2	1000002377	Staples Contract & Commercial, Inc	6151400630	Holder, Document, 14" Wide		\$ 831.38
9/16/2022	4500752015	4	1000002377	Staples Contract & Commercial, Inc	6158897520	Tape Double Coated 1" W/Liner		\$ 1,763.26
9/16/2022	4500751907	1	1000002614	Southwest School Supply Inc	6209090983	Pen Marker Water Soluble Fine Black		\$ 4,434.75
9/16/2022	4500751907	2	1000002614	Southwest School Supply Inc	6209091008	Pen Marker Water Soluble Fine Red		\$ 1,773.90
9/16/2022	4500751907	3	1000002614	Southwest School Supply Inc	6209091020	Pen Marker Water Soluble Fine Yellow		\$ 886.95
9/16/2022	4500751907	4	1000002614	Southwest School Supply Inc	6209091000	Pen Marker Water Soluble Broad Orange		\$ 2,956.50
9/16/2022	4500751907	5	1000002614	Southwest School Supply Inc	6209091018	Pen Marker Water Soluble Assort 8-Color		\$ 33,112.80
9/16/2022	4500751907	6	1000002614	Southwest School Supply Inc	6209090988	Pen Marker Water Soluble Fine Blue		\$ 886.95
9/16/2022	4500751907	7	1000002614	Southwest School Supply Inc	6209090998	Pen Marker Water Soluble Fine Green		\$ 886.95
9/16/2022	4500751907	8	1000002614	Southwest School Supply Inc	6209090985	Pen Marker Water Soluble Broad Blue		\$ 1,971.00
9/16/2022	4500751907	9	1000002614	Southwest School Supply Inc	6209090995	Pen Marker Water Soluble Broad Green		\$ 1,971.00

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9/16/2022	4500752015	1	1000002377	Staples Contract & Commercial, Inc	6158885200	Tape Double Sided Clear 1" X 36 Yds		\$ 2,637.20
9/16/2022	4500752015	3	1000002377	Staples Contract & Commercial, Inc	6152967658	Correction & Cover Up Tape 1X700", White		\$ 560.55
9/16/2022	4500751896	1	1000004434	Certified Art Supply/Duncan-	0504058630	Paint Acrylic Brilliant Blue 16 Oz		\$ 1,445.40
9/16/2022	4500751896	2	1000004434	Certified Art Supply/Duncan-	0504058632	Paint Acrylic Brilliant Yellow 16 Oz		\$ 1,445.40
9/16/2022	4500751996	1	1000002614	Southwest School Supply Inc	7855730075	Cleaner Dry-Erase Odorless Spray 8 Oz		\$ 14,027.21
9/16/2022	4500751996	2	1000002614	Southwest School Supply Inc	7855793680	Eraser Dry Erase Foam For Dry-Erase Brd		\$ 14,266.89
9/16/2022	4500752016	1	1000002614	Southwest School Supply Inc	6156238115	Pads Note 5Asst Colors 3X3" 5/Pk		\$ 9,502.85
9/16/2022	4500751855	1	1000003130	Office Solutions	6652452120	Liner Bags For 10 Gal Waste Bskt 500/Cs		\$ 26,258.10
9/16/2022	4500751860	1	1000003109	Ventamatic, Ltd	0314040170	Fan Electric Floor 3-Speed 18"-20" Air C		\$ 5,095.04
9/16/2022	4500751892	1	1000003521	Bornstein Co, Inc.	0456650160	Refrigerator Domestic 2Doors 18Cu Ft		\$ 11,136.15
9/16/2022	4500751903	1	1000001524	Executive Envelope, Inc.	3104222625	Envelope Pocket 1-Piece 8-1/2X12-3/16"		\$ 19,335.51
9/16/2022	4500751903	2	1000001524	Executive Envelope, Inc.	3100647130	Envelope Opn End 24# 5-1/2X8-1/4 50/Bx		\$ 684.38
9/19/2022	4500751514	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 697.14
9/19/2022	4500752121	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W		\$ 1,621.83
9/19/2022	4500752253	1	1000002377	Staples Contract & Commercial, Inc	6153541280	Card 4"X6", White, Lined, 100/Pk;10Pk/Box		\$ 2,228.54
9/19/2022	4500752253	2	1000002377	Staples Contract & Commercial, Inc	6153511280	Card 4"X6", White, Blank, 100/Pk;10Pk/Pkg		\$ 1,576.80
9/19/2022	4500752253	3	1000002377	Staples Contract & Commercial, Inc	6153511215	Card 4"X6", Blue, Blank, 100/Pk;10Pk/Box		\$ 437.56
9/19/2022	4500752253	4	1000002377	Staples Contract & Commercial, Inc	6153541125	Card 3"X5", White, Lined, 100/Pk;10Pk/Box		\$ 5,834.16
9/19/2022	4500752197	1	1000002614	Southwest School Supply Inc	0803540065	Badge "Hello My Name Is"Self-Adh 100/Bx		\$ 1,335.90
9/19/2022	4500752076	1	1000003810	Beepsmart Communications, Inc.	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X		\$ 1,215.45
9/19/2022	4500752078	2	1000001705	Rasix Computer Center, Inc.	2077212053	Toner Cartridge Hp Lj 1012/3015 Q2612A		\$ 557.79
9/19/2022	4500752078	3	1000001705	Rasix Computer Center, Inc.	2077295010	Toner Cart, Lexmark, Ms31X/41X/51X Black		\$ 1,524.24
9/19/2022	4500752078	4	1000001705	Rasix Computer Center, Inc.	2077202381	Toner Cart, Hp 312A, M476 Cyan		\$ 151.11
9/19/2022	4500752081	2	1000001370	The Tree House, Inc.	2077200406	Toner Cartridge Hp Clj M451 Hi-Yld Black		\$ 1,834.13
9/19/2022	4500752084	1	1000001370	The Tree House, Inc.	2077201410	Toner Cart, Black, Hi-Yld M452 Cf410X		\$ 2,726.55
9/19/2022	4500752084	2	1000001370	The Tree House, Inc.	2077201401	Toner Cart, Hp M252Dw Hi-Yld Cyan		\$ 752.81
9/19/2022	4500752084	3	1000001370	The Tree House, Inc.	2077201403	Toner Cart, Hp M252Dw Hi-Yld Magenta		\$ 828.09
9/19/2022	4500752084	4	1000001370	The Tree House, Inc.	2077201411	Toner Cart, Cyan, M452 Cf411A		\$ 2,398.05
9/19/2022	4500752084	5	1000001370	The Tree House, Inc.	2077201402	Toner Cart, Hp M252Dw Hi-Yld Yellow		\$ 451.69
9/19/2022	4500752087	1	1000001370	The Tree House, Inc.	2077204964	Ink Cart, Hp 952XI Ojet 8715 Magenta		\$ 834.39
9/19/2022	4500752087	2	1000001370	The Tree House, Inc.	2077204961	Ink Cart, Hp 952XI Officejet 8715 Cyan		\$ 667.51
9/19/2022	4500752087	3	1000001370	The Tree House, Inc.	2077204919	Ink Cart, Hp 952XI Officejet 8715 Black		\$ 733.65
9/19/2022	4500752087	4	1000001370	The Tree House, Inc.	2077204967	Ink Cart, Hp 952XI Ojet 8715 Yellow		\$ 834.39
9/19/2022	4500752088	1	1000001370	The Tree House, Inc.	2077212035	Toner Cartridge Hp Ljp1005/1006		\$ 202.14

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9/19/2022	4500752088	2	1000001370	The Tree House, Inc.	2077212063	Toner Cartridge Hp Lj 2430 #Q6511X		\$ 379.86
9/19/2022	4500752088	3	1000001370	The Tree House, Inc.	2077212035	Toner Cartridge Hp Ljp1005/1006		\$ 252.67
9/19/2022	4500752088	4	1000001370	The Tree House, Inc.	2077212141	Toner Cartridge Hp Lj 4240/4250/4350Blk		\$ 272.00
9/19/2022	4500752100	1	1000001370	The Tree House, Inc.	2077259300	Ink, Cart,Hp, Officejet 9020, 962XI Cyan		\$ 616.27
9/19/2022	4500752100	2	1000001370	The Tree House, Inc.	2077259302	Ink, Cart, Hp, Office 9020, 962XI Yellow		\$ 616.27
9/19/2022	4500752100	3	1000001370	The Tree House, Inc.	2077250045	Ink Cartridge Hp Oj 8600 Cn045An Black		\$ 502.82
9/19/2022	4500752100	4	1000001370	The Tree House, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962XI Blk		\$ 990.43
9/19/2022	4500752103	1	1000003810	Beepsmart Communications, Inc.	2077200350	Toner Cart, 130A, M1777Fw Black		\$ 332.88
9/19/2022	4500752104	1	1000001705	Rasix Computer Center, Inc.	2077295010	Toner Cart, Lexmark, Ms31X/41X/51X Black		\$ 1,333.71
9/19/2022	4500752104	3	1000001705	Rasix Computer Center, Inc.	2077200280	Toner Cart Hp Lj M401 80X Black		\$ 3,790.63
9/19/2022	4500752105	1	1000001705	Rasix Computer Center, Inc.	2077200410	Toner Cartridge Hp M551 Hy Ce400X Black		\$ 963.60
9/19/2022	4500752105	2	1000001705	Rasix Computer Center, Inc.	2077200255	Toner Cartridge Hp 55X Lj P3000 Black		\$ 1,084.23
9/19/2022	4500752105	3	1000001705	Rasix Computer Center, Inc.	2077200278	Toner Cartridge Hp 78A Black Print		\$ 701.68
9/19/2022	4500752106	1	1000001370	The Tree House, Inc.	2077250045	Ink Cartridge Hp Oj 8600 Cn045An Black		\$ 430.99
9/19/2022	4500752106	2	1000001370	The Tree House, Inc.	2077204961	Ink Cart, Hp 952XI Officejet 8715 Cyan		\$ 333.76
9/19/2022	4500752106	3	1000001370	The Tree House, Inc.	2077204967	Ink Cart, Hp 952XI Ojet 8715 Yellow		\$ 389.38
9/19/2022	4500752106	4	1000001370	The Tree House, Inc.	2077204964	Ink Cart, Hp 952XI Ojet 8715 Magenta		\$ 389.38
9/19/2022	4500752108	1	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black		\$ 3,468.41
9/19/2022	4500752108	2	1000001370	The Tree House, Inc.	2077200226	Toner, Cart, Hp M402Dw Cf226A		\$ 4,161.00
9/19/2022	4500752108	3	1000001370	The Tree House, Inc.	2077200258	Toner Cart, Hp 58X Hi-Yld Black Cf258X		\$ 3,681.94
9/19/2022	4500752108	4	1000001370	The Tree House, Inc.	2077201411	Toner Cart, Cyan, M452 Cf411A		\$ 2,717.79
9/19/2022	4500752109	1	1000001370	The Tree House, Inc.	2077259302	Ink, Cart, Hp, Office 9020, 962XI Yellow		\$ 410.84
9/19/2022	4500752109	2	1000001370	The Tree House, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962XI Blk		\$ 528.23
9/19/2022	4500752109	3	1000001370	The Tree House, Inc.	2077200365	Toner Cartridge Hp Lj P4014 Cc364A		\$ 513.77
9/19/2022	4500752109	4	1000001370	The Tree House, Inc.	2077212141	Toner Cartridge Hp Lj 4240/4250/4350Blk		\$ 544.00
9/19/2022	4500752109	5	1000001370	The Tree House, Inc.	2077259300	Ink, Cart,Hp, Officejet 9020, 962XI Cyan		\$ 410.84
9/20/2022	4500752333	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro		\$ 80.57
9/20/2022	4500752339	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 350.96
9/20/2022	4500752455	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium		\$ 211.98
9/20/2022	4500752406	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W		\$ 1,621.83
9/20/2022	4500752420	1	1000004434	Certified Art Supply/Duncan-	0504085687	Paint Liquid Tempera Silver 12 Pt/Cse		\$ 3,311.28
9/20/2022	4500752420	2	1000004434	Certified Art Supply/Duncan-	0504085679	Paint Liquid Tempera Gold 12 Pt/Cse		\$ 2,980.15
9/20/2022	4500752379	1	1000002614	Southwest School Supply Inc	6150909290	Rings Loose Leaf 2.5" Dia 25/Box		\$ 3,179.88
9/20/2022	4500752470	1	1000003787	Waxie Sanitary Supply	4853730800	Detergent, Disinfectant, Neutral		\$ 78,785.25

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9/20/2022	4500752336	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D1-19 Ada Side Access Lunch Table T		\$ 2,135.32
9/20/2022	4500752336	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg3021-19 Portable Bench To Fill Ada Tab		\$ 391.28
9/21/2022	4500752591	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 348.57
9/21/2022	4500752758	1	1000009658	Prep And Save, LLC	4750954200	Cold Pack Instant Disposable 5-3/4X9"		\$ 46,428.00
9/21/2022	4500752536	1	1000001957	Pyramid School Products	6158008119	Protector Sheet 8.5X11" Top Load 100/Bx		\$ 24,079.05
9/21/2022	4500752635	1	1000023491	New Century Imaging	2077207551	Toner Cart, Hi-Yld Black, Hp P3005		\$ 312.99
9/21/2022	4500752635	2	1000023491	New Century Imaging	2077205952	Toner Cartridge Hp Lj 4700 Yellow		\$ 801.15
9/21/2022	4500752753	1	1000003130	Office Solutions	4852910205	Cleanser Scouring Powder W/ Bleach 21 Oz		\$ 455.70
9/21/2022	4500752755	1	1000011894	Los Angeles Chemical Co, Inc	4855566390	Striper Heavy Duty Aerosol 20 Oz/Cn		\$ 2,281.10
9/21/2022	4500752762	1	1000003521	Bornstein Co, Inc.	2041300014	Cable Network 14 Ft. Cat5E		\$ 410.63
9/21/2022	4500752762	2	1000003521	Bornstein Co, Inc.	2041310210	Cable Usb 2.0 A/B 10Ft.		\$ 536.55
9/21/2022	4500752762	3	1000003521	Bornstein Co, Inc.	2041300007	Cable Network 7 Ft. Cat5E		\$ 657.00
9/21/2022	4500752762	4	1000003521	Bornstein Co, Inc.	2041300025	Cable Network 25 Ft. Cat5E		\$ 574.88
9/21/2022	4500752764	1	1000018439	J Sweigart Inc	2043202018	Drive, Flash, Usb 2.0, 8 Gb		\$ 1,711.49
9/21/2022	4500752764	2	1000018439	J Sweigart Inc	2076090345	Wrist Rest, Keyboard Gel		\$ 1,803.47
9/21/2022	4500752764	3	1000018439	J Sweigart Inc	2046800015	Mouse Optical Usb Corded		\$ 3,394.50
9/21/2022	4500752765	1	1000004019	Best Buy Stores, L.P.	2046800030	Keyboard Usb, Pc		\$ 1,920.08
9/21/2022	4500752592	1	1000003325	Smith System Mfg Co.	MOST	01278 Planner Two Student Desk 20"D X 54		\$ 15,924.69
9/21/2022	4500752592	2	1000003325	Smith System Mfg Co.	MOST	07284 Planner Two Student Ada Desk 22"D		\$ 2,695.67
9/21/2022	4500752592	4	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides		\$ 328.50
9/21/2022	4500752719	1	1000006536	Virco Inc.	MOST	Tr2472Adj Furniture Student Activity T		\$ 1,504.79
9/22/2022	4500752882	1	1000017466	Home Depot USA, Inc.	4854672200	Dispenser, Toilet Paper, Sgl Fold, S Steel		\$ 147,825.00
9/22/2022	4500752976	1	1000003130	Office Solutions	2002798508	Gloves Rubber Large 12 Pair/Pkg		\$ 701.68
9/22/2022	4500752974	1	1000020742	School Specialty, LLC.	8322042025	Tape Drafting 1/2"X 60Yd Natural Color		\$ 211.29
9/22/2022	4500753028	1	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity		\$ 7,540.39
9/22/2022	4500752900	1	1000002614	Southwest School Supply Inc	6153712793	Book Bin Organizer Set Asst Clr 5/Set		\$ 5,111.46
9/22/2022	4500752900	2	1000002614	Southwest School Supply Inc	6153737291	Caddy, Plastic, 3 Comp, Asst Clr, Box		\$ 5,994.03
9/22/2022	4500752900	3	1000002614	Southwest School Supply Inc	6157365217	6 Slot Letter Size Plastic Organizer		\$ 4,536.15
9/22/2022	4500752901	1	1000020742	School Specialty, LLC.	6153705771	Med Single Basket Assort Clr 12.5X8"		\$ 1,102.18
9/22/2022	4500752901	2	1000020742	School Specialty, LLC.	6153706526	Medium White Plastic Basket 15X10X5.5"		\$ 367.39
9/22/2022	4500752922	1	1000018439	J Sweigart Inc	2055402465	Backpack, Laptop, Nylon, 16"		\$ 4,051.50
9/22/2022	4500753036	1	1000019723	Cable & Wireless Technologies Inc.	2041300007	Cable Network 7 Ft. Cat5E		\$ 538.74
9/22/2022	4500753037	1	1000000669	Padre Janitorial Supplies	3651081048	Pad Floor Natural Wht 20" Dia 1" Thk		\$ 572.03
9/22/2022	4500753037	2	1000000669	Padre Janitorial Supplies	4851018347	Broom Push Palymra 24" Block		\$ 717.77

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9/22/2022	4500753037	3	1000000669	Padre Janitorial Supplies	4857098440	Mop Filler 24" Push Type, Yarn		\$ 3,565.14
9/22/2022	4500753038	1	1000003130	Office Solutions	4857252130	Mophead Cloth String 24 Oz		\$ 3,830.05
9/22/2022	4500753038	3	1000003130	Office Solutions	4857041870	Mop Handle 6' Wood W/ A Frame Clamp		\$ 5,215.27
9/22/2022	4500753038	4	1000003130	Office Solutions	4851015044	Broom #24 Custodial Min 24 Lbs, Corn		\$ 9,345.83
9/22/2022	4500753100	1	1000000458	Smardan Supply Compamy	4459170600	Wrench Loose Key Socket 4Way Stop Cocks		\$ 2,452.80
9/22/2022	4500752895	1	1000006872	VS America Inc.	MOST	31400 Panto Swing Lupo Flexi Chair Blue		\$ 20,613.38
9/23/2022	4500753168	1	1000006536	Virco Inc.	4208493925	Chair 15" Virco Zuma Blueberry Chrome Fr		\$ 25,496.86
9/23/2022	4500753214	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 348.57
9/23/2022	4500753268	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium		\$ 211.98
9/23/2022	4500753301	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium		\$ 213.43
9/23/2022	4500753290	1	1000009658	Prep And Save, LLC	4750917060	Bandage Elastic 3"X 4.5 Yds Stretched		\$ 897.90
9/23/2022	4500753290	2	1000009658	Prep And Save, LLC	4750922687	Bandage Gauze 2"W X 4.1 Yds Sterile		\$ 243.88
9/23/2022	4500753290	3	1000009658	Prep And Save, LLC	4750943698	Bandage Triangular Muslin 40"X40"X56"		\$ 919.80
9/23/2022	4500753290	4	1000009658	Prep And Save, LLC	4750922682	Bandage Gauze 1" W X 75" Sterile 12/Bx		\$ 312.73
9/23/2022	4500753290	5	1000009658	Prep And Save, LLC	4750904020	Bandage Flex 3"X5Yd.		\$ 1,345.54
9/23/2022	4500753290	6	1000009658	Prep And Save, LLC	4750904025	Bandage Flex 4"X 5Yd.		\$ 778.55
9/23/2022	4500753290	7	1000009658	Prep And Save, LLC	4750909060	Bandage Guaze Stretch 3"W X 4		\$ 508.52
9/23/2022	4500753290	8	1000009658	Prep And Save, LLC	4750917057	Bandage Elastic 2"X4 Yds Stretched		\$ 617.58
9/23/2022	4500753293	1	1000009658	Prep And Save, LLC	4750969310	Gauze Pad Sterile Plain Folded 3X3"		\$ 1,174.72
9/23/2022	4500753293	2	1000009658	Prep And Save, LLC	4750905050	Dressing Butterfly Latex Free Med		\$ 183.96
9/23/2022	4500753293	3	1000009658	Prep And Save, LLC	4658841140	Splint Cardboard Ankle 24X12" Flat		\$ 238.16
9/23/2022	4500753293	4	1000009658	Prep And Save, LLC	4750932058	Dressings 2"X4-1/2" Bandage Sterile		\$ 8,935.20
9/23/2022	4500753293	5	1000009658	Prep And Save, LLC	4750969380	Gauze Pad Sterile Plain Folded 4X4"		\$ 835.44
9/23/2022	4500753293	6	1000009658	Prep And Save, LLC	4750904055	Dressing Finger Bandage 3/8"W X1-1/2"		\$ 1,348.16
9/23/2022	4500753293	7	1000009658	Prep And Save, LLC	4750905080	Dressing Butterfly Latex Free Lrg		\$ 244.40
9/23/2022	4500753293	8	1000009658	Prep And Save, LLC	4750984100	Tape Adhesive 1"W 10 Yds Long		\$ 756.86
9/23/2022	4500753293	9	1000009658	Prep And Save, LLC	4750904064	Dressing Finger Bandage 1"X3"		\$ 8,396.46
9/23/2022	4500753294	1	1000009658	Prep And Save, LLC	3453248352	Seat Toilet Emer Port-A-Potty For 5 Gal		\$ 8,076.72
9/23/2022	4500753294	2	1000009658	Prep And Save, LLC	3453248353	Pail Plastic 5 Gal. W/Fitted Lid		\$ 5,370.98
9/23/2022	4500753297	1	1000002377	Staples Contract & Commercial, Inc	6156915050	Clip Paper Jumbo Smooth 100/Bx		\$ 3,679.20
9/23/2022	4500753297	2	1000002377	Staples Contract & Commercial, Inc	6156915124	Clips Paper Smooth Medium 100/Bx		\$ 2,135.25
9/23/2022	4500753207	3	1000002377	Staples Contract & Commercial, Inc	6056023310	Sharpener Pencil Small Desktop		\$ 15,610.32
9/23/2022	4500753207	4	1000002377	Staples Contract & Commercial, Inc	6056310130	Sharpener Pencil Hand Crank		\$ 850.16
9/23/2022	4500753207	1	1000002377	Staples Contract & Commercial, Inc	6058874711	Stapler, Desk Premium Quality		\$ 5,644.94

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9/23/2022	4500753207	2	1000002377	Staples Contract & Commercial, Inc	6158194105	Staples For Paperpro 60 Sht Cap		\$ 152.42
9/23/2022	4500753207	5	1000002377	Staples Contract & Commercial, Inc	6158115055	Staples Wire Standard 1/4" 5000/Bx		\$ 3,350.70
9/23/2022	4500753142	1	1000013480	More Prepared	4750904048	Bandage 3/4"X3" "Cartoon"		\$ 13,107.15
9/23/2022	4500753155	1	1000000879	EDP, Inc.	3459200600	Vest, Safety, Campus Aide, Yellow S/M		\$ 4,073.40
9/23/2022	4500753155	2	1000000879	EDP, Inc.	3459200615	Vest, Safety, Campus Aide, Yellow L/XI		\$ 6,789.00
9/23/2022	4500753229	1	1000004647	P & R Paper Supply Co, Inc.	2002798508	Gloves Rubber Large 12 Pair/Pkg		\$ 1,564.19
9/23/2022	4500753272	1	1000001957	Pyramid School Products	4858885110	Sponge Dual Face Pad Med Duty 5/Pkg		\$ 3,913.62
9/23/2022	4500753277	1	1000004647	P & R Paper Supply Co, Inc.	6406038450	Cups Hot Drink Styrofoam 16Oz Wht 25/Tb		\$ 1,497.96
9/23/2022	4500753277	2	1000004647	P & R Paper Supply Co, Inc.	6406057680	Lids Polyethylene 3" Diam Poly 100/Pkg		\$ 791.47
9/23/2022	4500753277	3	1000004647	P & R Paper Supply Co, Inc.	6406038550	Cups Translucent Polystyrene 5-6Oz.		\$ 1,186.98
9/23/2022	4500753278	1	1000001236	Arrow Restaurant Equipment &	1651552775	Decanter Coffee 60-64 Oz Glass		\$ 604.44
9/23/2022	4500753278	2	1000001236	Arrow Restaurant Equipment &	1651552780	Decanter Coffee 60-64 Oz Plastic		\$ 1,187.86
9/23/2022	4500753120	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc455 Outdoor Privacy Nook		\$ 1,993.93
9/23/2022	4500753120	2	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc477 Outdoor Table 48"Wx26"D X 21" H		\$ 1,726.14
9/23/2022	4500753120	3	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc998 Outdoor Bench 48"Wx12"Dx11.5"H		\$ 457.24
9/23/2022	4500753120	4	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc994 Outdoor Chairs 13.5"H		\$ 2,798.43
9/23/2022	4500753120	5	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc492 Outdoor Cozy Cabana 54"Wx50"Dx57"H		\$ 3,563.21
9/23/2022	4500753120	6	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc302 Outdoor 6-Cubby Storage Unit 33"Wx		\$ 915.50
9/23/2022	4500753120	7	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc303 Outdoor 9-Cubby 49"Wx17"Dx30"H		\$ 1,221.00
9/23/2022	4500753120	8	1000022653	Lakeshore Learning Materials, LLC	MOST	Lm152 Outdoor Storage Bins - Set Of 6		\$ 131.37
9/23/2022	4500753120	9	1000022653	Lakeshore Learning Materials, LLC	MOST	Lm153 Outdoor Storage Bins Set Of 9		\$ 192.47
9/23/2022	4500753123	1	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc121 Forest Green 6X9 Rectangular Carpe		\$ 253.57
9/23/2022	4500753123	2	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc274Ga Flex-Space Lounge & Learn Ottoma		\$ 547.87
9/23/2022	4500753123	3	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc812Ga Flex-Space Lounge & Learn Chair,		\$ 365.59
9/23/2022	4500753123	4	1000022653	Lakeshore Learning Materials, LLC	MOST	Cn334Rd Rainbow Adjustable Rectangular T		\$ 533.18
9/23/2022	4500753123	5	1000022653	Lakeshore Learning Materials, LLC	MOST	Cn609Rd Classic Stacking Chairs 9 1/2"H		\$ 264.72
9/23/2022	4500753123	6	1000022653	Lakeshore Learning Materials, LLC	MOST	Cn611Bu Classic Stacking Chairs 11 1/2"H		\$ 279.99
9/23/2022	4500753123	7	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg235 Heavy-Duty Preschool Double-Sided		\$ 915.50
9/23/2022	4500753123	8	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg236 Heavy-Duty Fold-Roll Cubby		\$ 1,526.51
9/23/2022	4500753123	9	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg237 Heavy-Duty Fold & Roll Storage Uni		\$ 1,322.84
9/23/2022	4500753123	10	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg242 Heavy-Duty Preschool Storage Unit		\$ 1,342.19
9/23/2022	4500753123	11	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg437 Heavy-Duty Space-Saver Writing		\$ 691.46
9/23/2022	4500753123	12	1000022653	Lakeshore Learning Materials, LLC	MOST	Ff682Rd Easy-Clean Comfy Chair		\$ 710.81
9/23/2022	4500753123	13	1000022653	Lakeshore Learning Materials, LLC	MOST	Help-Yourself Bookstand With		\$ 436.87

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9/23/2022	4500753123	14	1000022653	Lakeshore Learning Materials, LLC	MOST	La776Dc Flex-Space Cozy Work		\$ 1,120.19
9/23/2022	4500753123	15	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc118 Comfy Classroom Carpet, Round		\$ 182.28
9/23/2022	4500753123	16	1000022653	Lakeshore Learning Materials, LLC	MOST	Lc239 Flex-Space 3-Shelf Binder Storage		\$ 355.40
9/23/2022	4500753123	17	1000022653	Lakeshore Learning Materials, LLC	MOST	Rr400 Wooden Bench With Storage		\$ 538.71
9/23/2022	4500753123	18	1000022653	Lakeshore Learning Materials, LLC	MOST	Dg249 Heavy Sign In Communcation Center		\$ 772.93
9/23/2022	4902039613	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8		\$ 10,627.20
9/26/2022	4500753530	1	1000005511	General Industrial Tool Supply	4455248158	Pliers Side Cutting 7" Electricians		\$ 394.86
9/26/2022	4500753530	2	1000005511	General Industrial Tool Supply	4456115345	Cultivator, 4T 54" Curved Forged Steel		\$ 315.36
9/26/2022	4500753393	1	1000003130	Office Solutions	4503428685	Dolly 5 Wheel For Rubbish Containr 18" D		\$ 5,485.95
9/26/2022	4500753408	1	1000001236	Arrow Restaurant Equipment &	2409186065	Measuring Spoons Stainless Set Of Four		\$ 386.32
9/26/2022	4500753408	2	1000001236	Arrow Restaurant Equipment &	2409122060	Disher Ice Cream Stainless # 6 2/3 Cup		\$ 1,359.99
9/26/2022	4500753408	3	1000001236	Arrow Restaurant Equipment &	2402840205	Knife Cook'S French 8" Steel Blade		\$ 384.35
9/26/2022	4500753408	4	1000001236	Arrow Restaurant Equipment &	2409122100	Disher, # 10 Rght Or Lft Hand		\$ 1,359.99
9/26/2022	4500753408	5	1000001236	Arrow Restaurant Equipment &	2409555000	Thermometer, Hot Food, Pocket Model		\$ 2,414.48
9/26/2022	4500753431	1	1000004889	Cannon Sports, Inc.	8054838708	Football Flag Yellow 2 X 17" 10Oz Nylon		\$ 342.17
9/26/2022	4500753434	1	1000020742	School Specialty, LLC.	7855094147	Game - "Yahtzee" For 1 Or More Players		\$ 1,861.50
9/26/2022	4500753483	1	1000003130	Office Solutions	4857252230	Mophead Synthetic Yarn 24 Oz		\$ 5,507.76
9/26/2022	4500753490	1	1000004529	Sos Survival Products, Inc.	4701078050	Stretchr 84" Overall Alum Folding Pole		\$ 2,283.08
9/26/2022	4500753495	1	1000005110	West-Lite Supply Co, Inc.	2855051046	Lamp Hps, 50W, Med Base, Uni (B17/Ed17)		\$ 222.07
9/26/2022	4500753495	2	1000005110	West-Lite Supply Co, Inc.	2855051170	Lamp Hps, 150W, Med Base, (B/Ed-17)		\$ 417.41
9/26/2022	4500753495	3	1000005110	West-Lite Supply Co, Inc.	2855051410	Lamp Hps, 400W, Mogul Bs Uni (Ed/Et-18)		\$ 122.42
9/26/2022	4500753495	4	1000005110	West-Lite Supply Co, Inc.	2855056416	Lamp Halogen, Fld 80W, 120V Med Base		\$ 154.40
9/26/2022	4500753497	1	1000000458	Smardan Supply Compamy	6705625680	Key Water T Style Zinc Sillcock #Sck		\$ 1,149.75
9/26/2022	4500753525	1	1000001957	Pyramid School Products	7857650511	Board Printing Plates, "Scratch-Foam"		\$ 3,170.03
9/26/2022	4500753533	1	1000000879	EDP, Inc.	2072503507	Computer Cleaner Gas Duster 10 Oz		\$ 33,266.10
9/26/2022	4500753462	1	1000000132	The Sheridan Group	MOST	Plts3230--Ops Palissade Table, Square		\$ 2,427.94
9/26/2022	4500753462	2	1000000132	The Sheridan Group	MOST	Plcn--Ops-Sdg Palissade Chair Without Ar		\$ 6,041.77
9/27/2022	4500753508	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro		\$ 1,054.59
9/27/2022	4500753624	1	1000018653	Office Solutions	4254097350	Cabinet Filing 2Dr Letter W/Loc		\$ 2,445.57
9/27/2022	4500753624	2	1000018653	Office Solutions	4254097710	Cabinet Filing 4 Dr Letter W/Loc Black		\$ 8,730.98
9/27/2022	4500753639	1	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case		\$ 17,001.60
9/27/2022	4500753723	1	1000004434	Certified Art Supply/Duncan-	0504058642	Paint Acrylic Ivory Black 16 Oz		\$ 1,264.73
9/27/2022	4500753597	1	1000006379	Empress Linen Import Co.	8509230130	Cloth Wash 12X12" Turkish All White		\$ 2,444.04
9/27/2022	4500753613	1	1000001364	Claridge Products & Equip, Inc.	7852591560	Bulletin Board, 3' X 5' Cork W/Metal Frm		\$ 11,762.49

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9/27/2022	4500753613	2	1000001364	Claridge Products & Equip, Inc.	9998000000	Miscellaneous Charges		\$ 250.00
9/27/2022	4500753629	1	1000018653	Office Solutions	4206025069	Chair Ergo Mid-Back Pt69 (Height <5'4")		\$ 8,566.62
9/27/2022	4500753639	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)		\$ 6,336.00
9/27/2022	4902040690	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8		\$ 7,776.00
9/27/2022	4902040639	1	1157600001	Reprographics	9661213791	Form 34-E-4 Cumulative Record Card Elem		\$ 291.24
9/27/2022	4902040692	1	1157600001	Reprographics	9661215303	Form 34-H-5 Hlth Pupil Office Vsit Card		\$ 491.40
9/27/2022	4902040693	1	1157600001	Reprographics	9661218701	Form 34-H-46 Office Summons Buff 5X3"		\$ 1,652.80
9/27/2022	4902040695	1	1157600001	Reprographics	9661224901	Form 34-H-59 Tardy-Excused		\$ 1,590.34
9/27/2022	4902040694	1	1157600001	Reprographics	9661225001	Form 34-H-60 Tardy-Not Excused		\$ 1,736.30
9/27/2022	4902040691	1	1157600001	Reprographics	9661226173	Form 34-Eh-23 Absence/Prnt Verification		\$ 406.90
9/27/2022	4902040638	1	1157600001	Reprographics	9667036003	Labels, Lau 1"D Pressure Sensitive Gold		\$ 168.63
9/28/2022	4500753606	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro		\$ 1,289.12
9/28/2022	4500753862	1	1000006536	Virco Inc.	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak		\$ 4,254.70
9/28/2022	4500753862	2	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 697.14
9/28/2022	4500753864	1	1000006536	Virco Inc.	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr		\$ 2,467.66
9/28/2022	4500753865	1	1000006536	Virco Inc.	4208492780	Table Pupil W/Obookshelf 24X48 Medium Oa		\$ 297.13
9/28/2022	4500753970	1	1000020742	School Specialty, LLC.	4208891710	Bookcase Open 26"High 1 Shelf		\$ 15,751.58
9/28/2022	4500753869	1	1000003130	Office Solutions	4859434400	Pan Dust Lobby, Heavy Duty W/ Handle		\$ 10,025.82
9/28/2022	4500753870	1	1000000669	Padre Janitorial Supplies	3658001115	Bag Collection Disp Advac12Hp 10/Pk		\$ 1,783.04
9/28/2022	4500753915	1	1000003521	Bornstein Co, Inc.	8804331060	Screen Projection 60"X60"		\$ 10,380.60
9/28/2022	4500753918	1	1000002377	Staples Contract & Commercial, Inc	6153707149	5 Qt Plastic Storage Box With Lid		\$ 7,069.32
9/28/2022	4500753918	2	1000002377	Staples Contract & Commercial, Inc	6153760517	32 Qt Plastic File Box W/Latch Lid		\$ 26,099.33
9/28/2022	4500754014	1	1000002614	Southwest School Supply Inc	6053605025	Footrest Adjustable 5"		\$ 2,810.65
9/28/2022	4500754014	2	1000002614	Southwest School Supply Inc	6156230500	Note,Divider,Sticky,4"X6" 6 Color 60/Pkg		\$ 1,998.59
9/28/2022	4500754014	3	1000002614	Southwest School Supply Inc	6208013828	Black, Retractable Ballpoint Pen 12/Box		\$ 1,059.96
9/28/2022	4500754014	4	1000002614	Southwest School Supply Inc	6208013839	Red, Retractable Ballpoint Pen 12/Box		\$ 211.99
9/28/2022	4500754014	5	1000002614	Southwest School Supply Inc	6208013842	Blue, Retractable Ballpoint Pen 12/Box		\$ 709.56
9/29/2022	4500754170	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 697.14
9/29/2022	4500754303	1	1000006536	Virco Inc.	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr		\$ 5,683.09
9/29/2022	4500754307	1	1000006536	Virco Inc.	4208492805	Table 36X72" Hgt Adj 22 To 29" Medium Oa		\$ 5,974.50
9/29/2022	4500754178	1	1000002377	Staples Contract & Commercial, Inc	6208043154	Pen, Triangular Barrel,Med Pt, Black /Dz		\$ 853.57
9/29/2022	4500754178	2	1000002377	Staples Contract & Commercial, Inc	6208030271	Refill, Hybrid Ink, Med Black 2/Pkg		\$ 69.20
9/29/2022	4500754178	3	1000002377	Staples Contract & Commercial, Inc	6208055041	Pen, Gel, Retract Bold 1.0 Blue		\$ 2,513.42
9/29/2022	4500754190	1	1000002377	Staples Contract & Commercial, Inc	6208036193	Pen, Hybrid Ink, Refillable, Med Black		\$ 1,031.23

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9/29/2022	4500754430	1	1000002614	Southwest School Supply Inc	6156230559	Easel Pad White Unlined 25X30.5" 2/Bx		\$ 33,438.02
9/29/2022	4500754430	2	1000002614	Southwest School Supply Inc	6156230565	Easel Pad Self Stick 20X23" 6/Bx		\$ 27,367.34
9/29/2022	4500754430	3	1000002614	Southwest School Supply Inc	6153374214	Dispenser For 3X3" Pop-Up Note Pad-BI		\$ 664.88
9/29/2022	4500754166	1	1000003109	Ventamatic, Ltd	0314040170	Fan Electric Floor 3-Speed 18"-20" Air C		\$ 5,095.04
9/29/2022	4500754211	1	1000005073	Vermont Outlet Inc	0314040218	Fan Electric Pedestal 3-Speed 18" Oscil		\$ 7,117.50
9/29/2022	4500754230	1	1000017466	Home Depot USA, Inc.	2859541675	Cord, Extension, 50', 12 Ga, Pwr Indic		\$ 11,223.75
9/29/2022	4500754239	1	1000006872	VS America Inc.	MOST	31508 Pantomove-Lupo, Swivel Chair Ad. H		\$ 727.69
9/29/2022	4500754239	2	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo, Flexichair		\$ 428.76
9/29/2022	4902043435	1	1157600001	Reprographics	6156243100	Pad Scratch White 4X6" 12Pad/Pk		\$ 1,027.52
9/29/2022	4902043589	1	1157600001	Reprographics	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg		\$ 4,903.20
9/29/2022	4902043580	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8		\$ 3,369.60
9/29/2022	4902043436	1	1157600001	Reprographics	9661218025	Form 34-H-120 Locker Card 15X3" 2-Sides		\$ 51.03
9/30/2022	4500754581	1	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X Iis		\$ 23,980.50
9/30/2022	4500754583	1	1000003359	School Savers	6001788883	Calculator Ti-84 Plus Ce 10 Pack		\$ 5,708.02
9/30/2022	4500754644	1	1000002614	Southwest School Supply Inc	6008211015	Shreddr Paper, Cross Cut White, 5 Gal		\$ 11,140.53
9/30/2022	4500754644	2	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity		\$ 7,540.39
9/30/2022	4500754644	3	1000002614	Southwest School Supply Inc	6056700350	Punch, 3-Hole Electric 50 Shts Cap		\$ 4,743.76
9/30/2022	4500754644	4	1000002614	Southwest School Supply Inc	6058507025	Stapler Electronic High Volume		\$ 12,512.57
9/30/2022	4500754643	1	1000002614	Southwest School Supply Inc	0504014014	Brush Water Color 1/8" #5 Camel Hair		\$ 942.14
9/30/2022	4500754643	2	1000002614	Southwest School Supply Inc	0504014006	Brush Water Color 1/16" #2 Camel Hair		\$ 832.20
9/30/2022	4500754459	1	1000006873	H.Co. Computer Products	2054552006	Surge Protector, Mini, Usb Charger		\$ 1,896.10
9/30/2022	4500754459	2	1000006873	H.Co. Computer Products	2879602006	Cable, Hdmi, 6" W/Ethernet		\$ 646.00
9/30/2022	4500754459	3	1000006873	H.Co. Computer Products	2054505006	Surge Protector 12 Outlet W/ Usb 6'		\$ 7,713.18
9/30/2022	4500754459	4	1000006873	H.Co. Computer Products	2057304996	Mouse Pad Small 8" X 9"		\$ 1,675.35
9/30/2022	4500754494	1	1000000276	Liberty Flags	3503098650	Staff & Eagle Set 2-Piece 1"Dia 9' Hi		\$ 810.30
9/30/2022	4500754494	2	1000000276	Liberty Flags	3507065401	Flag Bear State, Calif Nylon 3 X 5'		\$ 479.61
9/30/2022	4500754494	3	1000000276	Liberty Flags	3507065405	Flag Bear State, Calif Nylon 5 X 8'		\$ 644.96
9/30/2022	4500754494	4	1000000276	Liberty Flags	3507085046	Flag United States 4 X 6 Ft. Auditorium		\$ 1,572.42
9/30/2022	4500754494	5	1000000276	Liberty Flags	3507065490	Flag Bear State, California 4 X 6'		\$ 4,283.64
9/30/2022	4500754497	1	1000010139	Conserv Flag Company	3502080100	Stand Flag Auditorium Fits 1" Wood Base		\$ 732.45
9/30/2022	4500754497	2	1000010139	Conserv Flag Company	3507085035	Flag United States Nylon 3 X 5 Ft		\$ 1,034.23
9/30/2022	4500754535	1	1000004491	SC Signs & Supplies	5507800048	Cone, Traffic, 48" Grabber, Orange W/Bla		\$ 1,308.53
9/30/2022	4500754535	2	1000004491	SC Signs & Supplies	5506211000	Sign, Reflective Safety Valet Enter		\$ 613.20
9/30/2022	4500754535	3	1000004491	SC Signs & Supplies	5506212000	Sign, Reflective "Stop And Drop Here"		\$ 919.80

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9/30/2022	4500754661	1	1000005511	General Industrial Tool Supply	4456465152	Screwdriver 4" Alloy Blade 1/4" Slot		\$ 320.09
9/30/2022	4500754661	2	1000005511	General Industrial Tool Supply	4451238167	Knife Putty 4" Tempered Steel		\$ 266.48
9/30/2022	4500754661	3	1000005511	General Industrial Tool Supply	4454556175	Pouch Leather 4 Putty Knife		\$ 4,290.21
9/30/2022	4500754666	1	1000000669	Padre Janitorial Supplies	3658013586	Bag, Collection, Filter, Vu500 10/Pkg		\$ 1,042.44
9/30/2022	4500754507	1	1000000132	The Sheridan Group	MOST	Ft110.3524N--CI Frame, Base Covers, No K		\$ 589.39
9/30/2022	4500754507	2	1000000132	The Sheridan Group	MOST	Ft110.6818N--CI Frame, Base Covers, No		\$ 113.41
9/30/2022	4500754507	3	1000000132	The Sheridan Group	MOST	Ft110.6824N--CI Frame, Base Covers, No		\$ 238.62
9/30/2022	4500754507	4	1000000132	The Sheridan Group	MOST	Ft110.6830N--CI Frame, Base Covers, No		\$ 250.43
9/30/2022	4500754507	5	1000000132	The Sheridan Group	MOST	Ft110.6836N--CI Frame, Base Covers, No		\$ 526.13
9/30/2022	4500754507	6	1000000132	The Sheridan Group	MOST	Ft110.6842N--CI Frame, Base Covers, No		\$ 556.48
9/30/2022	4500754507	7	1000000132	The Sheridan Group	MOST	Ft110.6848N--CI Frame, Base Covers, No		\$ 1,912.76
9/30/2022	4500754507	8	1000000132	The Sheridan Group	MOST	Ft112.18Ap--CI Frame Top Cap, Standard		\$ 15.60
9/30/2022	4500754507	9	1000000132	The Sheridan Group	MOST	Ft112.24Ap--CI Frame Top Cap, Standard		\$ 131.58
9/30/2022	4500754507	10	1000000132	The Sheridan Group	MOST	Ft112.30Ap--CI Frame Top Cap, Standard		\$ 35.41
9/30/2022	4500754507	11	1000000132	The Sheridan Group	MOST	Ft112.36Ap--CI Frame Top Cap, Standard		\$ 79.28
9/30/2022	4500754507	12	1000000132	The Sheridan Group	MOST	Ft112.42Ap--CI Frame Top Cap, Standard		\$ 89.40
9/30/2022	4500754507	13	1000000132	The Sheridan Group	MOST	Ft112.48Ap--CI Frame Top Cap, Standard		\$ 312.46
9/30/2022	4500754507	14	1000000132	The Sheridan Group	MOST	Ft121.246 Conn 90, Universal, 2 Way, 90		\$ 134.90
9/30/2022	4500754507	15	1000000132	The Sheridan Group	MOST	Ft121.257 Conn 90, Universal, 2 Way, 90		\$ 102.03
9/30/2022	4500754507	16	1000000132	The Sheridan Group	MOST	Ft121.346 Conn 90, Universal, 3 Way-For		\$ 39.21
9/30/2022	4500754507	17	1000000132	The Sheridan Group	MOST	Ft121.357 Conn 90, Universal, 3 Way-For		\$ 115.52
9/30/2022	4500754507	18	1000000132	The Sheridan Group	MOST	Ft123.135Bp--CI Conn Cover 90-Deg, 1 Si		\$ 21.51
9/30/2022	4500754507	19	1000000132	The Sheridan Group	MOST	Ft123.168Bp--CI Conn Cover 90-Deg, 1 Si		\$ 59.87
9/30/2022	4500754507	20	1000000132	The Sheridan Group	MOST	Ft123.235Bp--CI Conn Cover 90-Deg, 2 Si		\$ 116.38
9/30/2022	4500754507	21	1000000132	The Sheridan Group	MOST	Ft123.268Bp--CI Conn Cover 90-Deg, 2 Si		\$ 74.20
9/30/2022	4500754507	22	1000000132	The Sheridan Group	MOST	Ft123.333Np--CI Conn Cover 90-Deg, 3 Si		\$ 212.92
9/30/2022	4500754507	23	1000000132	The Sheridan Group	MOST	Ft126.1Ap--CI Top Cap, Conn 90-Deg, Con		\$ 86.45
9/30/2022	4500754507	24	1000000132	The Sheridan Group	MOST	Ft126.2Ap--CI Top Cap, Conn 90-Deg, Con		\$ 34.58
9/30/2022	4500754507	25	1000000132	The Sheridan Group	MOST	Ft126.3Ap--CI Top Cap, Conn 90-Deg, Conn		\$ 34.58
9/30/2022	4500754507	26	1000000132	The Sheridan Group	MOST	Ft128.68 Connection Hardware, Frame-To-F		\$ 272.00
9/30/2022	4500754507	27	1000000132	The Sheridan Group	MOST	Ft160.35Bp--CI Finished End, Base Cover		\$ 182.12
9/30/2022	4500754507	28	1000000132	The Sheridan Group	MOST	Ft160.68Bp--CI Finished End, Base Cover		\$ 271.49
9/30/2022	4500754507	29	1000000132	The Sheridan Group	MOST	Ft170.3024T--CI Lower Tile, Tacka-2V-06		\$ 880.25
9/30/2022	4500754507	30	1000000132	The Sheridan Group	MOST	Ft180.6318T--CI Tile, Full-Height-2V-06		\$ 182.97

Board Meeting: November 15, 2022
 LAUSD Stores Warehouse Transactions
September 2022 Data

Median* \$ 3,698.20
Average \$ 6,862.25

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Description	COVID-19 Purchase	PO Total Amount
9/30/2022	4500754507	31	1000000132	The Sheridan Group	MOST	Ft180.6324T--Cl Tile, Full-Height-2V-06		\$ 397.97
9/30/2022	4500754507	32	1000000132	The Sheridan Group	MOST	Ft180.6330T--Cl Tile, Full-Height-2V-06		\$ 438.44
9/30/2022	4500754507	33	1000000132	The Sheridan Group	MOST	Ft180.6336T--Cl Tile, Full-Height-2V-06		\$ 1,109.63
9/30/2022	4500754507	34	1000000132	The Sheridan Group	MOST	Ft180.6342T--Cl Tile, Full-Height-2V-06		\$ 1,187.16
9/30/2022	4500754507	35	1000000132	The Sheridan Group	MOST	Ft180.6348T--Cl Tile, Full-Height,-2V-06		\$ 4,121.32
							\$ 1,272,285.00	\$ 3,300,743.58