

Board Meeting: April 18, 2023
LAUSD Stores Warehouse Transactions
February 2023 Data

Median \$ 6,189.52
Average \$ 5,355.25

PO Number	PO Date	PO Item	Vendor	Vendor Name	Product ID	Product Description	PO Total Amount
4500783316	2/1/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 350.96
4500783319	2/1/2023	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 1,047.41
4500783351	2/1/2023	1	1000002614	Southwest School Supply Inc	7857632429	Book, Composition, Gr 1-3, Spiral	\$ 3,258.72
4500783351	2/1/2023	2	1000002614	Southwest School Supply Inc	7857632430	Book, Comp, Gr 1-3 Drawing Spiral	\$ 13,034.88
4500783359	2/1/2023	1	1000002614	Southwest School Supply Inc	7854420080	Chart, Pocket, 28" X 28" Blue	\$ 3,265.29
4500783359	2/1/2023	2	1000002614	Southwest School Supply Inc	6456846111	Paper Parchment Bluestone 24# 8.5X11	\$ 4,585.86
4500783359	2/1/2023	3	1000002614	Southwest School Supply Inc	6456846112	Paper Parchmnt Champagne 24# 8.5X11	\$ 4,280.14
4500783359	2/1/2023	4	1000002614	Southwest School Supply Inc	6456846116	Paper Parchment Pewter Gray 24# 8.5X11	\$ 1,834.34
4500783359	2/1/2023	5	1000002614	Southwest School Supply Inc	7854420410	Chart Pocket, W/Dry Erase Activity Cards	\$ 1,542.64
4500783391	2/1/2023	1	1000002649	Southwestern Bag Company Lp	8322042040	Tape Drafting 3/4" X 60Yd Natural Color	\$ 1,408.61
4500783533	2/1/2023	1	1000018477	Ferguson Enterprises Llc	8325242122	Tape Masking 2" X 60 Yds 3" Core	\$ 21,045.02
4500783545	2/1/2023	1	1000001957	Pyramid School Products	8025111150	Holder Badge W/Safety Pin 3X4" 100/Bx	\$ 1,734.48
4500783545	2/1/2023	2	1000001957	Pyramid School Products	6156916050	Clamps Paper Ideal Large 12/Bx	\$ 775.26
4500783545	2/1/2023	3	1000001957	Pyramid School Products	6156916100	Clamps Paper Ideal Small 50/Bx	\$ 840.96
4500783545	2/1/2023	4	1000001957	Pyramid School Products	6157761505	Pad Stamp Foam Rubber Purple	\$ 244.40
4500783545	2/1/2023	5	1000001957	Pyramid School Products	6156241015	Tablet Legal Ruled 8-1/2X14" 12Pad/Pk	\$ 3,568.82
4500783545	2/1/2023	6	1000001957	Pyramid School Products	6156915044	Clips Paper Jumbo Non Skid 100/Bx	\$ 3,022.20
4500783623	2/1/2023	1	1000014456	Wenger Furniture And Appliances	456650160	Refrigerator Domestic 2Doors 18Cu Ft	\$ 15,985.91
4500783623	2/1/2023	2	1000014456	Wenger Furniture And Appliances	9998000000	Miscellaneous Charges (Po Only)	\$ 100.00
4500783628	2/1/2023	1	1000004906	Veritiv Operating Company	6452142467	Paper Color Copy 28/70 Bwt 8.5X11 Photo	\$ 7,809.54
4500783641	2/1/2023	1	1000002614	Southwest School Supply Inc	2045432001	Riser, Laptop, Adjustable Angle, Ergonom	\$ 2,446.67
4500783641	2/1/2023	2	1000002614	Southwest School Supply Inc	6153382406	Holder, Pencil, Wire Mesh Black	\$ 1,490.08
4500783642	2/1/2023	1	1000020742	School Specialty, Llc.	6150903280	Rings Loose Leaf 1" Dia 100/Box	\$ 2,628.00
4500783646	2/1/2023	1	1000001957	Pyramid School Products	6150903285	Rings Loose Leaf 1.5" Dia 100/Box	\$ 1,737.77
4500783646	2/1/2023	2	1000001957	Pyramid School Products	6152529770	Clipboard, Plastic, Neon, Letter, 12/Box	\$ 7,749.97
4500783649	2/1/2023	1	1000012335	B2B Supplies Usa Llc	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X	\$ 7,005.81
4500783793	2/2/2023	1	1000003787	Waxie Sanitary Supply	4858891200	Squeegee Floor 36" Curved Rubber Blade	\$ 5,606.40
4500783859	2/2/2023	1	1000002649	Southwestern Bag Company Lp	3602827480	Safety Walk, Black 6"X 60' Roll	\$ 1,971.00
4500783925	2/2/2023	1	1000004529	Sos Survival Products, Inc.	3453248352	Seat Toilet Emer Port-A-Potty For 5 Gal	\$ 4,769.82
4500783925	2/2/2023	2	1000004529	Sos Survival Products, Inc.	3453248353	Pail Plastic 5 Gal. W/Fitted Lid	\$ 3,127.32
4500783952	2/2/2023	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 1,256.96
4500783953	2/2/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500784029	2/2/2023	1	1000005849	Gold Star Foods, Inc.	3909107099	Water Btl 24/0.5 Liter/Case	\$ 4,355.52
4500784029	2/2/2023	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 4,492.80

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4500784029	2/2/2023	3	1000005849	Gold Star Foods, Inc.	3909107099	Water Btl 24/0.5 Liter/Case	\$ 4,355.52
4500784029	2/2/2023	4	1000005849	Gold Star Foods, Inc.	3909107099	Water Btl 24/0.5 Liter/Case	\$ 4,355.52
4500784085	2/2/2023	1	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 37,125.76
4500784085	2/2/2023	2	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 37,125.76
4500784085	2/2/2023	3	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 37,125.76
4902111092	2/2/2023	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 12,812.80
4500784038	2/3/2023	1	1000002415	Krueger International	MOST	Uc Storage Monthly Storage 19 Bays	\$ 11,567.58
4500784311	2/3/2023	1	1000006536	Virco Inc.	4208492782	Table Activity Add-On 24"X48" Adj Hgt Me	\$ 4,649.98
4500784313	2/3/2023	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 402.85
4500784368	2/3/2023	1	1000000132	The Sheridan Group	MOST	Storage Jan 2023	\$ 2,326.88
4500784368	2/3/2023	2	1000000132	The Sheridan Group	MOST	Storage Feb 2023	\$ 2,426.52
4500784530	2/3/2023	1	1000011457	Aramsco, Inc	6407556190	Paper Toilet Tissue Roll 2-Ply 1000'	\$ 21,352.50
4500784530	2/3/2023	2	1000011457	Aramsco, Inc	6407580460	Towel Paper Roll White 8"-800' 6/Cse	\$ 15,965.10
4500784544	2/3/2023	1	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black	\$ 6,936.83
4500784544	2/3/2023	2	1000001370	The Tree House, Inc.	2077200502	Toner Cart Hp 202A Yellow Cf502A	\$ 2,111.16
4500784544	2/3/2023	3	1000001370	The Tree House, Inc.	2077200501	Toner Cart Hp 202A Cyan Cf501A	\$ 2,111.16
4500784544	2/3/2023	4	1000001370	The Tree House, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A	\$ 2,111.16
4500784572	2/3/2023	1	1000023491	New Century Imaging	2077280221	Toner Cart, Brother HI-3140Cw Black	\$ 947.55
4500784572	2/3/2023	2	1000023491	New Century Imaging	2077205951	Toner Cartridge Hp Lj 4700 Cyan	\$ 1,001.43
4500784572	2/3/2023	3	1000023491	New Century Imaging	2077280223	Toner Cart, Brother HI-3140Cw Magenta	\$ 313.04
4500784572	2/3/2023	4	1000023491	New Century Imaging	2077280224	Toner Cart, Brother HI-3140Cw Yellow	\$ 313.04
4500784572	2/3/2023	5	1000023491	New Century Imaging	2077280222	Toner Cart, Brother HI-3140Cw Cyan	\$ 313.04
4500784573	2/3/2023	1	1000023491	New Century Imaging	2077209731	Toner Cartridge Hp Lj 5550 Cyan	\$ 274.39
4500784573	2/3/2023	2	1000023491	New Century Imaging	2077205953	Toner Cartridge Hp Lj 4700 Magenta	\$ 801.15
4500784573	2/3/2023	3	1000023491	New Century Imaging	2077205952	Toner Cartridge Hp Lj 4700 Yellow	\$ 1,001.43
4500784573	2/3/2023	4	1000023491	New Century Imaging	2077209730	Toner Cartridge Hp Lj 5550 Black	\$ 391.35
4500784579	2/3/2023	1	1000002377	Staples Contract & Commercial, Inc	6208043105	Pen Finepoint Retractable Fine Blue	\$ 837.28
4500784579	2/3/2023	2	1000002377	Staples Contract & Commercial, Inc	6202041790	Eraser Plastic White Vinyl 20/Pkg	\$ 5,116.72
4500784579	2/3/2023	3	1000002377	Staples Contract & Commercial, Inc	6208043100	Pen Finepoint Retractable Fine Blk	\$ 835.70
4500784579	2/3/2023	4	1000002377	Staples Contract & Commercial, Inc	6208043200	Pen Medpoint Retractable Medium Black	\$ 832.55
4500784579	2/3/2023	5	1000002377	Staples Contract & Commercial, Inc	6208043115	Pen Finepoint Retractable Fine Red	\$ 417.06
4500784581	2/3/2023	1	1000002614	Southwest School Supply Inc	6206091280	Pencil Set Asstd Watercolors 12/Set	\$ 66,052.15
4500784581	2/3/2023	2	1000002614	Southwest School Supply Inc	504050033	Chalk Pastel Asst Color 12/Bx	\$ 681.18
4500784581	2/3/2023	3	1000002614	Southwest School Supply Inc	504050010	Chalk Oil Pastel 12 Asst Color	\$ 6,464.88

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4500784581	2/3/2023	4	1000002614	Southwest School Supply Inc	7853008970	Chalk Chalkboard Non-Toxic Wht 12/Box	\$ 67.80
4500784581	2/3/2023	5	1000002614	Southwest School Supply Inc	7854591048	Pencil Set Art 24 Color Water Resistant	\$ 8,297.91
4500784584	2/3/2023	1	1000002377	Staples Contract & Commercial, Inc	6208042225	Pen Ballpoint Med Line Non Refill Black	\$ 5,020.53
4500784584	2/3/2023	2	1000002377	Staples Contract & Commercial, Inc	6208042235	Pen Ballpoint Med Line Non Refill Blue	\$ 5,040.85
4500784584	2/3/2023	3	1000002377	Staples Contract & Commercial, Inc	6208042115	Pen Ballpoint Fineline Non Refill Black	\$ 2,638.21
4500784584	2/3/2023	4	1000002377	Staples Contract & Commercial, Inc	6208042125	Pen Ballpoint Fineline Non Refill Blue	\$ 2,636.00
4500784584	2/3/2023	5	1000002377	Staples Contract & Commercial, Inc	6208042275	Pen Ballpoint Med Line Non Refill Red	\$ 2,601.72
4500784584	2/3/2023	6	1000002377	Staples Contract & Commercial, Inc	6208055015	Pen Gel Roller Ball 1.0Mm Blue 12/Bx	\$ 4,884.93
4500784584	2/3/2023	7	1000002377	Staples Contract & Commercial, Inc	6208654654	Dry Erase Marker, 2-In-1, 2/Pk	\$ 1,561.03
4500784585	2/3/2023	1	1000020742	School Specialty, LLC.	6150917070	Binder 3 Ring Vinyl View 2" Cap, White	\$ 3,725.19
4500784585	2/3/2023	2	1000020742	School Specialty, LLC.	7851584059	Dry Erase Board (Lapboard) 9X12 10/Pkg	\$ 15,724.20
4500784585	2/3/2023	3	1000020742	School Specialty, LLC.	6150917065	Binder 3 Ring Vinyl View 2" Cap, Black	\$ 10,643.40
4500784600	2/3/2023	1	1000002377	Staples Contract & Commercial, Inc	6208043215	Pen Medpoint Retractable Medium Red	\$ 837.28
4500784600	2/3/2023	2	1000002377	Staples Contract & Commercial, Inc	6208055021	Pen, Gel, Recycled, 0.7 Fine, Blue	\$ 1,420.70
4500784600	2/3/2023	3	1000002377	Staples Contract & Commercial, Inc	6208043205	Pen Medpoint Retractable Medium Blue	\$ 830.97
4500784600	2/3/2023	4	1000002377	Staples Contract & Commercial, Inc	6208055020	Pen, Gel, Recycled, 0.7 Fine, Black	\$ 1,420.70
4500784600	2/3/2023	5	1000002377	Staples Contract & Commercial, Inc	6208055040	Pen, Gel, Retract Bold 1.0 Black	\$ 2,516.57
4500784605	2/3/2023	1	1000002377	Staples Contract & Commercial, Inc	6208043155	Pen, Triangular Barrel, Med Pt, Blue/ Dz	\$ 1,228.85
4500784605	2/3/2023	2	1000002377	Staples Contract & Commercial, Inc	6208055035	Pen, Gel, Retract Fine 0.7, Black	\$ 1,256.71
4500784605	2/3/2023	3	1000002377	Staples Contract & Commercial, Inc	6208055041	Pen, Gel, Retract Bold 1.0 Blue	\$ 1,256.71
4500784605	2/3/2023	4	1000002377	Staples Contract & Commercial, Inc	6208036193	Pen, Hybrid Ink, Refillable, Med Black	\$ 1,031.23
4500784605	2/3/2023	5	1000002377	Staples Contract & Commercial, Inc	6208055036	Pen, Gel, Retract Fine 0.7, Blue	\$ 1,258.29
4500784638	2/3/2023	1	1000002377	Staples Contract & Commercial, Inc	6208043156	Pen, Triangular Barrel, Med Pt, Red /Dz	\$ 403.66
4500784638	2/3/2023	2	1000002377	Staples Contract & Commercial, Inc	6208007289	Refill, Gel, Bold, Black, 2/Pkg	\$ 70.96
4500784638	2/3/2023	3	1000002377	Staples Contract & Commercial, Inc	6208055025	Refill, Gel, Fine, Black 2/Pkg	\$ 141.91
4500784638	2/3/2023	4	1000002377	Staples Contract & Commercial, Inc	6208055026	Refill, Gel, Fine, Blue 2/Pkg	\$ 143.49
4500784640	2/3/2023	1	1000018653	Office Solutions	4250625050	Chair Ergo Mid-Back Pt78 (Height =>5'5")	\$ 26,167.08
4500784640	2/3/2023	2	1000018653	Office Solutions	4206025069	Chair Ergo Mid-Back Pt69 (Height <5'4")	\$ 10,279.95
4500784641	2/3/2023	1	1000004491	Sc Signs & Supplies	5507800048	Cone, Traffic, 48" Grabber, Orange W/Bla	\$ 4,809.79
4500784641	2/3/2023	2	1000004491	Sc Signs & Supplies	5506211000	Sign, Reflective Safety Valet Enter	\$ 459.90
4500784641	2/3/2023	3	1000004491	Sc Signs & Supplies	5506212000	Sign, Reflective "Stop And Drop Here"	\$ 1,073.10
4500784645	2/3/2023	1	1000003359	School Savers	6001788860	Calculator Ti-108 Teacher Kit	\$ 26,398.26
4500784645	2/3/2023	2	1000003359	School Savers	6001788883	Calculator Ti-84 Plus Ce 10 Pack	\$ 7,135.02
4500784645	2/3/2023	3	1000003359	School Savers	6001788850	Calculator Ti-108 Or Equal Hand	\$ 8,760.00

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4500784645	2/3/2023	4	1000003359	School Savers	6001788888	Calculator Ti-84 Plus Ce	\$ 2,721.51
4500784645	2/3/2023	5	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X lis	\$ 23,980.50
4500784835	2/6/2023	1	1000000132	The Sheridan Group	MOST	46-3615-Ob-42 Free Standing Bookcase	\$ 697.00
4500784835	2/6/2023	2	1000000132	The Sheridan Group	MOST	Zcela-D01-15.03-W02-35.89 File Top Squar	\$ 99.40
4500784868	2/6/2023	1	1000005849	Gold Star Foods, Inc.	3938810035	Vinegar, Cider, Gallon	\$ 9,508.10
4500784898	2/6/2023	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 3,650.49
4500784922	2/6/2023	1	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black	\$ 13,873.65
4500784922	2/6/2023	2	1000001370	The Tree House, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962XI Blk	\$ 3,301.43
4500784922	2/6/2023	3	1000001370	The Tree House, Inc.	2077259302	Ink, Cart, Hp, Office 9020, 962XI Yellow	\$ 2,567.78
4500784922	2/6/2023	4	1000001370	The Tree House, Inc.	2077200258	Toner Cart, Hp 58X Hi-Yld Black Cf258X	\$ 18,409.69
4500784934	2/6/2023	1	1000006113	Complete Business Systems	5606900110	Large Cart, Folding, Plastic W/Lid	\$ 3,801.07
4500784934	2/6/2023	2	1000006113	Complete Business Systems	5606900105	Cart Plastic Folding W/ Lid Red	\$ 4,245.53
4500785025	2/6/2023	1	1000003130	Office Solutions	6407580425	Towel Paper Roll 8"X 400' White Or Nat	\$ 2,156.60
4500785025	2/6/2023	2	1000003130	Office Solutions	6407582430	Towel Paper 9 X 11 Sheet 20/Cs	\$ 1,024.92
4500785140	2/6/2023	1	1000004434	Certified Art Supply/Duncan-	504058652	Paint Acrylic Light/Scarlet Red 16 Oz	\$ 1,445.40
4500785140	2/6/2023	2	1000004434	Certified Art Supply/Duncan-	504085676	Paint Liquid Tempera Fluorescent Red	\$ 459.90
4500785140	2/6/2023	3	1000004434	Certified Art Supply/Duncan-	504058650	Paint Acrylic Pthalo/Dark Green 16 Oz	\$ 722.70
4500785140	2/6/2023	4	1000004434	Certified Art Supply/Duncan-	504058640	Paint Acrylic Light Green 16 Oz	\$ 1,084.05
4500785140	2/6/2023	5	1000004434	Certified Art Supply/Duncan-	504085678	Paint Liquid Temp Fluorescent Yellow	\$ 459.90
4500785140	2/6/2023	6	1000004434	Certified Art Supply/Duncan-	504085679	Paint Liquid Tempera Gold 12 Pt/Cse	\$ 1,517.67
4500785140	2/6/2023	7	1000004434	Certified Art Supply/Duncan-	504058644	Paint Acrylic Deep Magenta 16Oz	\$ 722.70
4500785140	2/6/2023	8	1000004434	Certified Art Supply/Duncan-	504085670	Paint Liquid Tempera Fluorescent Orange	\$ 459.90
4500785269	2/7/2023	1	1000006131	Bsn Sports Llc	8057266220	Racquet Aluminum Frame W/Leather Grip	\$ 1,213.26
4500785269	2/7/2023	2	1000006131	Bsn Sports Llc	7855094160	Chess Men Plastic 32 Per Set	\$ 2,013.05
4500785269	2/7/2023	3	1000006131	Bsn Sports Llc	8056601810	Soccer Corner Posts & Flags (Set Of4)	\$ 1,391.53
4500785269	2/7/2023	4	1000006131	Bsn Sports Llc	8056625180	Ball Soccer Synthetic Leather Size #5	\$ 4,005.07
4500785269	2/7/2023	5	1000006131	Bsn Sports Llc	8056936775	Ball Softball "Softcenter" 12" Official	\$ 3,228.50
4500785269	2/7/2023	6	1000006131	Bsn Sports Llc	7855094340	Dominoes Double Six 28/Set (1 Set/Box)	\$ 1,198.37
4500785269	2/7/2023	7	1000006131	Bsn Sports Llc	8052200420	Ball Playground Rubber Composition 8.5"	\$ 14,128.13
4500785410	2/7/2023	1	1000001705	Rasix Computer Center, Inc.	2077200330	Toner Cart Hp 654X Clj M651 Hi-Yld Black	\$ 821.25
4500785410	2/7/2023	2	1000001705	Rasix Computer Center, Inc.	2077200408	Toner Cart Hp Clj M451 Yellow Ce412A	\$ 1,779.38
4500785410	2/7/2023	3	1000001705	Rasix Computer Center, Inc.	2077200409	Toner Cart Hp Clj M451 Magenta Ce413A	\$ 1,423.50
4500785410	2/7/2023	4	1000001705	Rasix Computer Center, Inc.	2077200253	Toner Cart Hp Lj Cp3525 Magenta Ce253A	\$ 3,162.14
4500785410	2/7/2023	5	1000001705	Rasix Computer Center, Inc.	2077200530	Toner Cart Black Hp Clj 2025 Cc530A	\$ 744.60

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4500785411	2/7/2023	1	1000001705	Rasix Computer Center, Inc.	2077200280	Toner Cart Hp Lj M401 80X Black	\$ 10,529.52
4500785411	2/7/2023	2	1000001705	Rasix Computer Center, Inc.	2077202381	Toner Cart, Hp 312A, M476 Cyan	\$ 151.11
4500785411	2/7/2023	3	1000001705	Rasix Computer Center, Inc.	2077202383	Toner Cart, Hp 312A, M476 Magenta	\$ 377.78
4500785411	2/7/2023	4	1000001705	Rasix Computer Center, Inc.	2077202382	Toner Cart, Hp 312A, M476 Yellow	\$ 151.11
4500785411	2/7/2023	5	1000001705	Rasix Computer Center, Inc.	2077200281	Toner Cart, Hp 81X M630 Cf281X	\$ 505.89
4500785412	2/7/2023	1	1000001705	Rasix Computer Center, Inc.	2077290450	Toner Cartridge Brother Tn450 Black	\$ 1,054.27
4500785412	2/7/2023	2	1000001705	Rasix Computer Center, Inc.	2077295010	Toner Cart, Lexmark, Ms31X/41X/51X Black	\$ 2,286.36
4500785412	2/7/2023	3	1000001705	Rasix Computer Center, Inc.	2077200255	Toner Cartridge Hp 55X Lj P3000 Black	\$ 1,355.28
4500785412	2/7/2023	4	1000001705	Rasix Computer Center, Inc.	2077200278	Toner Cartridge Hp 78A Black Print	\$ 1,169.46
4500785412	2/7/2023	5	1000001705	Rasix Computer Center, Inc.	2077200287	Toner Cart, Hp M506 Hi-Yld Cf287X Black	\$ 2,611.58
4500785413	2/7/2023	1	1000001705	Rasix Computer Center, Inc.	2077200395	Toner Cartridge Hp 90X M600 Hi-Yld Black	\$ 876.00
4500785413	2/7/2023	2	1000001705	Rasix Computer Center, Inc.	2077200262	Toner Cartridge Hp Clj 4525 Yellow	\$ 2,064.43
4500785413	2/7/2023	3	1000001705	Rasix Computer Center, Inc.	2077200260	Toner Cartridge Hp Clj 4525 Hi-Yld Black	\$ 300.27
4500785413	2/7/2023	4	1000001705	Rasix Computer Center, Inc.	2077200261	Toner Cartridge Hp Clj 4525 Cyan	\$ 2,580.53
4500785413	2/7/2023	5	1000001705	Rasix Computer Center, Inc.	2077200263	Toner Cartridge Hp Clj 4525 Magenta	\$ 2,064.43
4500785415	2/7/2023	1	1000001705	Rasix Computer Center, Inc.	2077200271	Toner Cartridge Hp Clj Cp5525 Cyan	\$ 717.35
4500785415	2/7/2023	2	1000001705	Rasix Computer Center, Inc.	2077200273	Toner Cartridge Hp Clj Cp5525 Magenta	\$ 956.46
4500785415	2/7/2023	3	1000001705	Rasix Computer Center, Inc.	2077200272	Toner Cartridge Hp Clj Cp5525 Yellow	\$ 956.46
4500785415	2/7/2023	4	1000001705	Rasix Computer Center, Inc.	2077200407	Toner Cartridge Hp Clj M451 Cyan Ce411A	\$ 1,423.50
4500785415	2/7/2023	5	1000001705	Rasix Computer Center, Inc.	2077200270	Toner Cartridge Hp Clj Cp5525 Black	\$ 734.69
4500785417	2/7/2023	1	1000001705	Rasix Computer Center, Inc.	2077212053	Toner Cartridge Hp Lj 1012/3015 Q2612A	\$ 929.66
4500785417	2/7/2023	2	1000001705	Rasix Computer Center, Inc.	2077200285	Toner Cartridge Hp Lj P1102 Black	\$ 4,084.35
4500785417	2/7/2023	3	1000001705	Rasix Computer Center, Inc.	2077205950	Toner Cartridge Hp Lj 4700 Black	\$ 1,297.58
4500785417	2/7/2023	4	1000001705	Rasix Computer Center, Inc.	2077200250	Toner Cartridge Hp Lj Cp3525 Black Ce250	\$ 584.13
4500785417	2/7/2023	5	1000001705	Rasix Computer Center, Inc.	2077201226	Toner, Cart, Hi-Yld, Hp M402Dw Cf226X	\$ 4,708.50
4500785418	2/7/2023	1	1000001705	Rasix Computer Center, Inc.	2077200413	Toner Cartridge Hp M551 Ce403A Magenta	\$ 1,095.00
4500785418	2/7/2023	2	1000001705	Rasix Computer Center, Inc.	2077200411	Toner Cartridge Hp M551 Ce401A Cyan	\$ 2,053.13
4500785418	2/7/2023	3	1000001705	Rasix Computer Center, Inc.	2077200410	Toner Cartridge Hp M551 Hy Ce400X Black	\$ 602.25
4500785418	2/7/2023	4	1000001705	Rasix Computer Center, Inc.	2077290468	Toner Cartridge Lexmark 24015Sa	\$ 258.42
4500785418	2/7/2023	5	1000001705	Rasix Computer Center, Inc.	2077200412	Toner Cartridge Hp M551 Ce402A Yellow	\$ 1,095.00
4500785419	2/7/2023	1	1000001705	Rasix Computer Center, Inc.	2077200506	Toner Cartridge, Black, Hp P2055 Hi-Yld	\$ 9,690.75
4500785419	2/7/2023	2	1000001705	Rasix Computer Center, Inc.	2077290471	Toner Cartridge, Lexmark E260 Black	\$ 1,576.80
4500785419	2/7/2023	3	1000001705	Rasix Computer Center, Inc.	2077200214	Toner, Cart, 14X M725 Cf214X	\$ 558.45
4500785419	2/7/2023	4	1000001705	Rasix Computer Center, Inc.	2077200505	Toner Cartridge, Black, Hp P2035 2055	\$ 2,641.69

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4500785419	2/7/2023	5	1000001705	Rasix Computer Center, Inc.	2077200340	Toner, Cart, 651A,M775, Ce340A, Black	\$ 306.65
4500785465	2/7/2023	1	1000003659	Tek Time Systems, Inc.	1951804130	Clock Elec Synchronous Motor 12In 120V	\$ 4,807.05
4500785470	2/7/2023	1	1000001957	Pyramid School Products	6056731020	Punch 3-Hole Adjustable 9/32" Diameter	\$ 3,618.76
4500785517	2/7/2023	1	1000000458	Smardan Supply Compamy	4459170600	Wrench Loose Key Socket 4Way Stop Cocks	\$ 2,452.80
4500785518	2/7/2023	1	1000005511	General Industrial Tool Supply	4451236085	Knife Putty Flex Blade 1-1/2"W	\$ 4,026.10
4500785518	2/7/2023	2	1000005511	General Industrial Tool Supply	4455250115	Pliers Long Nose 6" W/Out Cutter	\$ 1,359.99
4500785519	2/7/2023	1	1000005073	Vermont Outlet Inc	4455720195	Tape Measure Steel 25'X 1"W, Stl Bld	\$ 2,825.10
4500785519	2/7/2023	2	1000005073	Vermont Outlet Inc	4451238167	Knife Putty 4" Tempered Steel	\$ 512.46
4500785680	2/7/2023	1	1000002377	Staples Contract & Commercial, Inc	6206012886	Pencil, Pre-Sharpended, #2 Hb 12/Box	\$ 35,872.20
4500785680	2/7/2023	2	1000002377	Staples Contract & Commercial, Inc	6209043168	Pen Marker Permanent Jumbo Red	\$ 2,346.28
4500785679	2/8/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 348.57
4500785730	2/8/2023	1	1000003130	Office Solutions	2407731950	Pad Scouring Med Abrasion Nylon 6"X9"	\$ 5,235.47
4500785734	2/8/2023	1	1000006536	Virco Inc.	4208492810	Desk, Student, Boomerang 3-Legs Fusion M	\$ 9,585.19
4500785735	2/8/2023	1	1000003130	Office Solutions	4857041870	Mop Handle 6' Wood W/ A Frame Clamp	\$ 17,719.29
4500785735	2/8/2023	2	1000003130	Office Solutions	4857012300	Mop Frame W/Swivel Handle For 24" Mop	\$ 5,934.02
4500785735	2/8/2023	3	1000003130	Office Solutions	4857012320	Mop Frame W/Swivel Handle For 48" Mop	\$ 1,838.29
4500785735	2/8/2023	4	1000003130	Office Solutions	4857012310	Mop Frame W/Swivel Handle 36" Mop	\$ 341.38
4500785735	2/8/2023	5	1000003130	Office Solutions	4857012280	Mop Frame W/Swivel Handle For 18" Mop	\$ 4,332.26
4500785735	2/8/2023	6	1000003130	Office Solutions	4857012305	Mop Frame W/Swivel Handle For 30" Mop	\$ 1,629.36
4500785738	2/8/2023	1	1000001816	Pioneer Chemical Co.	4858863200	Squeegee Rubber Curved Refill 36"	\$ 512.46
4500785738	2/8/2023	2	1000001816	Pioneer Chemical Co.	4857836150	Shampoo Carpet Spot & Stain Remover Qrt	\$ 4,825.01
4500785767	2/8/2023	1	1000006536	Virco Inc.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 15,025.59
4500785804	2/8/2023	1	1000006536	Virco Inc.	4208493910	Chair Stacking Navy 17.5" 1-Pc Chrome F	\$ 4,432.29
4500785807	2/8/2023	1	1000002614	Southwest School Supply Inc	58415180	Steel Wool #1-Medium 16 Pads/Pk	\$ 1,550.52
4500785809	2/8/2023	1	1000006536	Virco Inc.	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 149.56
4500785881	2/8/2023	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 1,920.63
4500785985	2/8/2023	1	1000006536	Virco Inc.	4208492805	Table 36X72" Hgt Adj 22 To 29" Medium Oa	\$ 5,974.50
4500786026	2/8/2023	1	1000023491	New Century Imaging	2077280222	Toner Cart, Brother HL-3140Cw Cyan	\$ 782.60
4500786026	2/8/2023	2	1000023491	New Century Imaging	2077280223	Toner Cart, Brother HL-3140Cw Magenta	\$ 156.52
4500786026	2/8/2023	3	1000023491	New Century Imaging	2077280650	Toner Cartridge Brother Dcp8085 Black	\$ 322.16
4500786026	2/8/2023	4	1000023491	New Century Imaging	2077205951	Toner Cartridge Hp Lj 4700 Cyan	\$ 1,001.43
4500786026	2/8/2023	5	1000023491	New Century Imaging	2077280224	Toner Cart, Brother HL-3140Cw Yellow	\$ 156.52
4500786032	2/8/2023	1	1000023491	New Century Imaging	2077200436	Toner Cartridge Hp Lj P1505 Black	\$ 252.29
4500786032	2/8/2023	2	1000023491	New Century Imaging	2077205952	Toner Cartridge Hp Lj 4700 Yellow	\$ 2,002.86

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4500786032	2/8/2023	3	1000023491	New Century Imaging	2077205953	Toner Cartridge Hp Lj 4700 Magenta	\$ 2,002.86
4500786032	2/8/2023	4	1000023491	New Century Imaging	2077209730	Toner Cartridge Hp Lj 5550 Black	\$ 391.35
4500786052	2/8/2023	1	1000002377	Staples Contract & Commercial, Inc	7855392501	Magnet, Heavy Duty, Assorted 30/Pkg	\$ 7,371.54
4500786061	2/8/2023	1	1000001957	Pyramid School Products	7853010389	Crayon, Jumbo, 8 Assorted Color	\$ 6,484.59
4500786061	2/8/2023	2	1000001957	Pyramid School Products	7853019052	Crayons Standard Assorted 16/Box	\$ 64,648.80
4500786061	2/8/2023	3	1000001957	Pyramid School Products	7853098165	Crayons Standard Silver 12/Bx	\$ 104.07
4500786061	2/8/2023	4	1000001957	Pyramid School Products	7853097680	Crayons Primary Pink (Light Red) 12/Bx	\$ 1,931.58
4500786061	2/8/2023	5	1000001957	Pyramid School Products	7853098166	Crayons Standard Multicultural 8 Ast Bx	\$ 3,127.32
4500786061	2/8/2023	6	1000001957	Pyramid School Products	6208688626	Marker Dry-Erase Chisel Tip, Low Odor 4	\$ 13,140.00
4500786061	2/8/2023	7	1000001957	Pyramid School Products	7854591060	Watercolor Pencil Sets, 24-Color Sets	\$ 37,862.91
4500786061	2/8/2023	8	1000001957	Pyramid School Products	7853020111	Crayons Large Assorted Colors 8/Bx	\$ 40,208.40
4500786068	2/8/2023	1	1000002614	Southwest School Supply Inc	505919258	Paper, Bulletin Board, Tropical Foliage	\$ 208.49
4500786068	2/8/2023	2	1000002614	Southwest School Supply Inc	505919468	Paper, Bulletin Board, Fade Resist 'Clou	\$ 625.46
4500786068	2/8/2023	3	1000002614	Southwest School Supply Inc	505919478	Paper, Bulletin Board, Fade Resist 'Bric	\$ 312.73
4500786057	2/9/2023	1	1000017466	Home Depot Usa, Inc.	4858245001	Tampon, Sanitary, ¾" X5" 500/Case	\$ 70,364.70
4500786109	2/9/2023	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce	\$ 6,362.39
4500786109	2/9/2023	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 1,165.85
4500786160	2/9/2023	1	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 2,286.71
4500786164	2/9/2023	1	1000003325	Smith System Mfg Co.	MOST	33889F Groove 24" Fixed Height Stool	\$ 19,310.54
4500786164	2/9/2023	2	1000003325	Smith System Mfg Co.	MOST	33841 Groove Adjustable Chair	\$ 6,480.65
4500786164	2/9/2023	3	1000003325	Smith System Mfg Co.	MOST	67639 Backpack Hook	\$ 2,312.64
4500786164	2/9/2023	4	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 385.44
4500786164	2/9/2023	5	1000003325	Smith System Mfg Co.	MOST	25965T Planner Science Table-Trespa	\$ 94,818.24
4500786232	2/9/2023	1	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 2,174.67
4500786232	2/9/2023	2	1000003325	Smith System Mfg Co.	MOST	07284 Planner Two Student Desk	\$ 119,589.77
4500786232	2/9/2023	3	1000003325	Smith System Mfg Co.	MOST	11268 Planner Science Table-Trespa Topla	\$ 17,177.92
4500786232	2/9/2023	4	1000003325	Smith System Mfg Co.	MOST	17576 3" Caster Pack - 4 Locking	\$ 502.61
4500786236	2/9/2023	1	1000006872	Vs America Inc.	MOST	A2536 Compass-Lupo (Special) Chair 24"H	\$ 7,244.21
4500786236	2/9/2023	2	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 126,076.90
4500786428	2/9/2023	1	1000005478	General Bottle Supply Co, Inc.	1756804105	Bottle W/Dispensing Cap Plastic 8 Oz	\$ 3,120.75
4500786428	2/9/2023	2	1000005478	General Bottle Supply Co, Inc.	1756804100	Bottle W/Dispensing Cap Plastic 2 Oz	\$ 4,467.60
4500786527	2/9/2023	1	1000006536	Virco Inc.	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 8,225.53
4500786541	2/9/2023	1	1000000297	Sopus Products	4053939080	Oil Motor Diesel Or Gasoline Engine	\$ 1,381.01
4500786541	2/9/2023	2	1000000297	Sopus Products	4056347205	Oil Lubricating 2 Cycle 50 To1Mix (Qt)	\$ 2,392.79

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4500786563	2/9/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 348.57
4500786577	2/9/2023	1	1000002649	Southwestern Bag Company Lp	8324455460	Tape Cloth Adhesive 2" Red	\$ 520.13
4500786577	2/9/2023	2	1000002649	Southwestern Bag Company Lp	8324496670	Tape Cloth Adhesive 2" Black	\$ 520.13
4500786577	2/9/2023	3	1000002649	Southwestern Bag Company Lp	8324455430	Tape Cloth Adhesive 2" Green	\$ 520.13
4500786577	2/9/2023	4	1000002649	Southwestern Bag Company Lp	8324455420	Tape Cloth Adhesive 2" Blue	\$ 1,560.38
4500786690	2/9/2023	1	1000004343	Sierra Bridge, Inc.	2002755090	Gloves Work Cowhide Medium	\$ 1,084.05
4500786690	2/9/2023	2	1000004343	Sierra Bridge, Inc.	2002755110	Gloves Work Cowhide Palomino Large	\$ 2,529.45
4500786690	2/9/2023	3	1000004343	Sierra Bridge, Inc.	2002775150	Gloves Rubber Small 12 Pairs/Pkg	\$ 116.95
4500786690	2/9/2023	4	1000004343	Sierra Bridge, Inc.	2000621195	Apron Shop 29X30 90z Blue Denim	\$ 1,186.54
4500786690	2/9/2023	5	1000004343	Sierra Bridge, Inc.	2002758985	Gloves Neoprene Oil Medium Size (Pair)	\$ 624.15
4500786721	2/9/2023	1	1000009658	Prep And Save, Llc	4658841140	Splint Cardboard Ankle 24X12" Flat	\$ 476.33
4500786721	2/9/2023	2	1000009658	Prep And Save, Llc	4750969280	Gauze Pad Sterile Plain Folded 2"X2"	\$ 946.08
4500786721	2/9/2023	3	1000009658	Prep And Save, Llc	4750969380	Gauze Pad Sterile Plain Folded 4X4"	\$ 982.87
4500786794	2/10/2023	1	1000004889	Cannon Sports, Inc.	7855094147	Game - "Yahtzee" For 1 Or More Players	\$ 2,067.36
4500786816	2/10/2023	1	1000001370	The Tree House, Inc.	2077250292	Ink Cart Hp 64Xl Envy Printer Black	\$ 308.24
4500786816	2/10/2023	2	1000001370	The Tree House, Inc.	2077250291	Ink Cart Hp 64Xl Envy Printer Color	\$ 337.81
4500786816	2/10/2023	3	1000001370	The Tree House, Inc.	2077204919	Ink Cart, Hp 952Xl Officejet 8715 Black	\$ 1,834.13
4500786816	2/10/2023	4	1000001370	The Tree House, Inc.	2077250205	Ink Cart Hp 62Xl Envy/Oj Printer Black	\$ 1,541.21
4500786816	2/10/2023	5	1000001370	The Tree House, Inc.	2077204961	Ink Cart, Hp 952Xl Officejet 8715 Cyan	\$ 556.26
4500786818	2/10/2023	1	1000001370	The Tree House, Inc.	2077208224	Ink Cart,935Xl,Officejet 6830 Cyan	\$ 264.44
4500786818	2/10/2023	2	1000001370	The Tree House, Inc.	2077208226	Ink Cart,935Xl,Officejet 6830 Yellow	\$ 264.44
4500786818	2/10/2023	3	1000001370	The Tree House, Inc.	2077208223	Ink Cart,934Xl,Officejet 6830 Hyld Black	\$ 418.02
4500786818	2/10/2023	4	1000001370	The Tree House, Inc.	2077204964	Ink Cart, Hp 952Xl Ojet 8715 Magenta	\$ 556.26
4500786818	2/10/2023	5	1000001370	The Tree House, Inc.	2077208225	Ink Cart,935Xl,Officejet 6830 Magenta	\$ 264.44
4500786842	2/10/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500786847	2/10/2023	1	1000001370	The Tree House, Inc.	2077288898	Ink Cartridge Black Hp 98	\$ 58.25
4500786847	2/10/2023	2	1000001370	The Tree House, Inc.	2077208766	Ink Cartridge Hp #95 Tri-Color	\$ 353.14
4500786847	2/10/2023	3	1000001370	The Tree House, Inc.	2077250045	Ink Cartridge Hp Oj 8600 Cn045An Black	\$ 538.74
4500786847	2/10/2023	4	1000001370	The Tree House, Inc.	2077208765	Ink Cartridge Hp #94 Black	\$ 149.19
4500786847	2/10/2023	5	1000001370	The Tree House, Inc.	2077250046	Ink Cartridge Hp Oj 8600 Cn046An Cyan	\$ 536.55
4500786847	2/10/2023	6	1000001370	The Tree House, Inc.	2077250047	Ink Cartridge Hp Oj 8600 Cn047An Magenta	\$ 670.69
4500786938	2/10/2023	1	1000001370	The Tree House, Inc.	2077250048	Ink Cartridge Hp Oj 8600 Cn048An Yellow	\$ 482.90
4500786938	2/10/2023	2	1000001370	The Tree House, Inc.	2077288897	Ink Cartridge Tri-Color Hp 97	\$ 240.08
4500786938	2/10/2023	3	1000001370	The Tree House, Inc.	2077250563	Ink Cartridge, Hp 61Xl, Deskjet Black	\$ 2,360.82

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4500786938	2/10/2023	4	1000001370	The Tree House, Inc.	2077250564	Ink Cartridge, Hp 61XL, Deskjet Tri-Colo	\$ 1,724.63
4500786938	2/10/2023	5	1000001370	The Tree House, Inc.	2077250316	Ink Cartridge, Hp564 Photosmart Black	\$ 48.18
4500786938	2/10/2023	6	1000001370	The Tree House, Inc.	2077250318	Ink Cartridge, Hp564 Photosmart Cyan	\$ 43.80
4500786939	2/10/2023	1	1000009055	H.R.K. Group Inc	6156025021	Notebook, 1-Sub, 70 Pages, College Ruled	\$ 25,623.00
4500786939	2/10/2023	2	1000009055	H.R.K. Group Inc	7857631587	Book Composition Wide Ruled 12/Pkg	\$ 183,665.66
4500786939	2/10/2023	3	1000009055	H.R.K. Group Inc	504008248	Pad, Sketch, 9" X 12", 40 Sheets	\$ 4,730.40
4500786939	2/10/2023	4	1000009055	H.R.K. Group Inc	7857698010	Paper For 3-Ring Binder 1/4" Rule Wht	\$ 4,612.14
4500786939	2/10/2023	5	1000009055	H.R.K. Group Inc	6156026500	Notebook, Wide Ruled, 1-Sub, 70 Pages	\$ 6,832.80
4500786968	2/10/2023	1	1000000669	Padre Janitorial Supplies	4857060024	Mop Filler, Microfiber, Velcro, 24"	\$ 286.98
4500786968	2/10/2023	2	1000000669	Padre Janitorial Supplies	7356001002	Cloth, Microfiber, Terry, Blue	\$ 7,016.76
4500786968	2/10/2023	3	1000000669	Padre Janitorial Supplies	4857060148	Mop Filler, Microfiber, Canvas, 48"	\$ 343.74
4500786968	2/10/2023	4	1000000669	Padre Janitorial Supplies	7356001006	Cloth, Microfiber, Terry, Pink	\$ 1,754.19
4500786968	2/10/2023	5	1000000669	Padre Janitorial Supplies	4857043024	Frame, Mop, Swivel, Aluminum, Velcro, 24	\$ 623.36
4500786968	2/10/2023	6	1000000669	Padre Janitorial Supplies	7356001004	Cloth, Microfiber, Terry, Green	\$ 7,016.76
4500786968	2/10/2023	7	1000000669	Padre Janitorial Supplies	7356001008	Cloth, Microfiber, Terry, Yellow	\$ 3,508.38
4500786968	2/10/2023	8	1000000669	Padre Janitorial Supplies	7356001050	Cover, Wand, Microfiber, High Duster	\$ 308.79
4500787004	2/10/2023	1	1000001370	The Tree House, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962XL Blk	\$ 990.43
4500787004	2/10/2023	2	1000001370	The Tree House, Inc.	2077250319	Ink Cartridge, Hp564 Photosmart Magenta	\$ 54.75
4500787004	2/10/2023	3	1000001370	The Tree House, Inc.	2077250317	Ink Cartridge, Hp564 Photosmart Photo Bl	\$ 54.75
4500787004	2/10/2023	4	1000001370	The Tree House, Inc.	2077250320	Ink Cartridge, Hp564 Photosmart Yellow	\$ 54.75
4500787004	2/10/2023	5	1000001370	The Tree House, Inc.	2077259301	Ink, Cart, Hp, Office 9020, 962XL Magenta	\$ 1,925.83
4500787051	2/10/2023	1	1000001370	The Tree House, Inc.	2077259300	Ink, Cart, Hp, Officejet 9020, 962XL Cyan	\$ 513.56
4500787051	2/10/2023	2	1000001370	The Tree House, Inc.	2077200500	Toner Cart Hp 202X Hi-Yld Black Cf500X	\$ 3,334.28
4500787051	2/10/2023	3	1000001370	The Tree House, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A	\$ 1,055.58
4500787051	2/10/2023	4	1000001370	The Tree House, Inc.	2077200396	Toner Cart Hp 90A Lj M601 Black	\$ 1,283.34
4500787051	2/10/2023	5	1000001370	The Tree House, Inc.	2077200540	Toner Cart Black Hp Clj 1515 Cb540A	\$ 586.92
4500787052	2/10/2023	1	1000001370	The Tree House, Inc.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X	\$ 6,438.60
4500787052	2/10/2023	2	1000001370	The Tree House, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X	\$ 5,913.00
4500787052	2/10/2023	3	1000001370	The Tree House, Inc.	2077200437	Toner Cart Hp M607 M632 M633 Cf237A	\$ 654.81
4500787052	2/10/2023	4	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black	\$ 10,405.24
4500787153	2/10/2023	1	1000020742	School Specialty, Llc.	6154396777	Hanging File Folders, Legal, Blue	\$ 473.04
4500787153	2/10/2023	2	1000020742	School Specialty, Llc.	6154596144	Folder Letter Lav Asst Pos 3Cut 100/Bx	\$ 780.52
4500787153	2/10/2023	3	1000020742	School Specialty, Llc.	6154596145	Folder Letter Green Asst Pos 3Cut 100/Bx	\$ 1,626.08
4500787153	2/10/2023	4	1000020742	School Specialty, Llc.	6154396124	Hanging File Folders, Letter, Red	\$ 448.51

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4500787153	2/10/2023	5	1000020742	School Specialty, LLC.	6154396127	Hanging File Folders, Letter, Purple	\$ 336.38
4500787153	2/10/2023	6	1000020742	School Specialty, LLC.	6154596405	Folder Legal Manil Asst Pos 5Cut 100/Bx	\$ 1,169.46
4500787153	2/10/2023	7	1000020742	School Specialty, LLC.	6154596149	Folder Letter Red Asst Pos 3Cut 100/Bx	\$ 1,300.86
4500787153	2/10/2023	8	1000020742	School Specialty, LLC.	6154596150	Folder Letter Yel Asst Pos 3Cut 100/Bx	\$ 975.65
4500787156	2/10/2023	1	1000020742	School Specialty, LLC.	504007924	Brush Bristle White 24Pc/Set Asst Size	\$ 3,285.00
4500787156	2/10/2023	2	1000020742	School Specialty, LLC.	6150969075	Binder 3 Ring Stiff Cover 1" Cap, Black	\$ 819.94
4500787156	2/10/2023	3	1000020742	School Specialty, LLC.	8322042025	Tape Drafting 1/2"X 60Yd Natural Color	\$ 211.29
4902116524	2/10/2023	1	1157600001	Reprographics	9661226135	Triage Tag Sz 4-1/4 X 8-5/8 White 150#	\$ 1,969.50
4500787267	2/13/2023	1	1000003359	School Savers	6001788883	Calculator Ti-84 Plus Ce 10 Pack	\$ 24,259.07
4500787470	2/13/2023	1	1000002614	Southwest School Supply Inc	7857665550	Paper Ink Writing 8.5X11(3/8) No Margin	\$ 3,000.30
4500787470	2/13/2023	2	1000002614	Southwest School Supply Inc	504092950	Paper Drawing 80Lb 9X12" White 500Sht	\$ 16,293.60
4500787470	2/13/2023	3	1000002614	Southwest School Supply Inc	3051074625	Paper Tracing 9 X 12" White Sulphite	\$ 2,988.04
4500787470	2/13/2023	4	1000002614	Southwest School Supply Inc	6451894238	Board Tag Manila 150Lbs 9X12 250/Pkg	\$ 9,865.95
4500787470	2/13/2023	5	1000002614	Southwest School Supply Inc	3051060450	Paper Ink Writing Graph 1/4" Rle 100/Pk	\$ 12,176.40
4500787470	2/13/2023	6	1000002614	Southwest School Supply Inc	6451894275	Board Tag 3X9" Unlined White 100/Pkg	\$ 3,131.70
4500787586	2/13/2023	1	1000002614	Southwest School Supply Inc	4500611935	Battery 6 Volt Alkaline Lantern	\$ 750.29
4500787627	2/13/2023	1	1000003130	Office Solutions	4208492525	Cart Utility Deep Lip 24X36X32 400#	\$ 18,788.89
4500787643	2/13/2023	1	1000003130	Office Solutions	5052538151	Bleach Liquid Sodium Hypochlorite	\$ 14,800.90
4500787756	2/14/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500787762	2/14/2023	1	1000004311	Adorama, Inc.	7257800210	Battery Rechargeable, Motorola Two-Way R	\$ 10,950.00
4500787770	2/14/2023	1	1000005511	General Industrial Tool Supply	4455254120	Pliers Water Pump 10", 5 Grooved Jaw	\$ 2,108.97
4500787770	2/14/2023	2	1000005511	General Industrial Tool Supply	4455235140	Pliers Diagonal 8" Heavy Duty	\$ 1,874.03
4500787770	2/14/2023	3	1000005511	General Industrial Tool Supply	4456177160	Shovel Square Point #2 48" Hdl	\$ 823.88
4500787770	2/14/2023	4	1000005511	General Industrial Tool Supply	4603065115	Hose Water 3/4" Rubber Braided 25'L	\$ 2,388.85
4500787770	2/14/2023	5	1000005511	General Industrial Tool Supply	4453848044	Hammer Claw 16 Oz.	\$ 756.86
4500787770	2/14/2023	6	1000005511	General Industrial Tool Supply	4456115345	Cultivator, 4T 54" Curved Forged Steel	\$ 457.80
4500787770	2/14/2023	7	1000005511	General Industrial Tool Supply	4456461180	Screwdriver Phillips #2 4" Blade	\$ 387.10
4500787777	2/14/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500787841	2/14/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 1,742.86
4500787848	2/14/2023	1	1000006536	Virco Inc.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 2,003.41
4500787946	2/14/2023	1	1000006536	Virco Inc.	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 4,581.98
4500787997	2/14/2023	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 423.96
4500788013	2/14/2023	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 423.96
4500788013	2/14/2023	2	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 1,394.29

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4500788018	2/14/2023	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 211.98
4500788018	2/14/2023	2	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 348.57
4500788032	2/14/2023	1	1000001957	Pyramid School Products	7853099320	Charcoal Stick Cmpresed Hard #2B 12/Bx	\$ 447.86
4500788032	2/14/2023	2	1000001957	Pyramid School Products	6206091060	Pencil Set Projection 4/Set:R,BI,Grn,Y	\$ 1,250.93
4500788032	2/14/2023	3	1000001957	Pyramid School Products	6202049100	Eraser Kneaded Rubber 24/Bx	\$ 1,281.15
4500788037	2/14/2023	1	1000001957	Pyramid School Products	6206092580	Pencil Primary Medium Thick 72/Bx	\$ 37,606.68
4500788037	2/14/2023	2	1000001957	Pyramid School Products	7854591810	Pencils Drawing #2B/Med-Soft (Dozen)	\$ 766.50
4500788037	2/14/2023	3	1000001957	Pyramid School Products	6156252001	Notebook, 1 Subj. W/Index	\$ 14,749.65
4500788037	2/14/2023	4	1000001957	Pyramid School Products	7854591530	Pencils Drawing 2H/Extra Firm (Dozen)	\$ 191.63
4500788037	2/14/2023	5	1000001957	Pyramid School Products	7854591700	Pencils Drawing #Hb/Med-Soft (Dozen)	\$ 191.63
4500788037	2/14/2023	6	1000001957	Pyramid School Products	7857607090	Book, Composition, 5" X 7-1/25" 100 Shts	\$ 8,186.22
4500788037	2/14/2023	7	1000001957	Pyramid School Products	6156252004	Notebook, 3 Subject, Wirebound, Wide Rul	\$ 17,049.15
4500788132	2/14/2023	1	1000003359	School Savers	6001788883	Calulator Ti-84 Plus Ce 10 Pack	\$ 4,281.01
4500788137	2/14/2023	1	1000002614	Southwest School Supply Inc	504078699	Paint Block Temper Asst Color 2X2X1/2	\$ 3,683.40
4500788137	2/14/2023	2	1000002614	Southwest School Supply Inc	7853094080	Paint Watercolor Ultramarine Blue 12/Bx	\$ 813.63
4500788137	2/14/2023	3	1000002614	Southwest School Supply Inc	7853094220	Paint Watercolor Turquoise Blue 12/Bx	\$ 508.52
4500788137	2/14/2023	4	1000002614	Southwest School Supply Inc	7853095140	Paint Watercolor Classroom Pack/Refill	\$ 41,448.82
4500788161	2/14/2023	1	1000001957	Pyramid School Products	7853012016	Chalk, Sidewalk, 16/Box	\$ 3,104.33
4500788161	2/14/2023	2	1000001957	Pyramid School Products	7853013024	Crayons Standard Assorted 24/Box	\$ 27,199.80
4500788161	2/14/2023	3	1000001957	Pyramid School Products	6208686545	Marker Dry-Erase Chisel Tip, Low Odor 12	\$ 7,818.30
4500788215	2/14/2023	1	1000002614	Southwest School Supply Inc	6155105820	Label Laser 3-Fluorescent 450/Pk	\$ 961.85
4500788215	2/14/2023	2	1000002614	Southwest School Supply Inc	6151106086	Index Dividers A Thru Z Multi-Colored	\$ 5,164.02
4500788215	2/14/2023	3	1000002614	Southwest School Supply Inc	6151106163	Index Dividers 1 Thru 8, Multi-Colored	\$ 627.57
4500788215	2/14/2023	4	1000002614	Southwest School Supply Inc	802511140	Holder Badge Plastic Portrait Clip50/Bx	\$ 3,380.92
4500788228	2/15/2023	1	1000003325	Smith System Mfg Co.	MOST	17190 Steel Book Box	\$ 3,291.18
4500788228	2/15/2023	2	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 170.82
4500788228	2/15/2023	3	1000003325	Smith System Mfg Co.	MOST	01278 Two Student Desk, 20" X 54" X	\$ 3,184.94
4500788228	2/15/2023	4	1000003325	Smith System Mfg Co.	MOST	01287 Planner Two Student Desk	\$ 5,966.61
4500788228	2/15/2023	5	1000003325	Smith System Mfg Co.	MOST	07284 Planner Two Student Desk	\$ 539.13
4500788229	2/15/2023	1	1000006872	Vs America Inc.	MOST	A2538 Compass-Lupo Plus, High Chair	\$ 491.96
4500788240	2/15/2023	1	1000003325	Smith System Mfg Co.	MOST	21088 Booktruck Everything Cart	\$ 868.20
4500788240	2/15/2023	2	1000003325	Smith System Mfg Co.	MOST	21109 Booktruck Top 18"X38"X1.25"	\$ 242.74
4500788240	2/15/2023	3	1000003325	Smith System Mfg Co.	MOST	510016000P Cascade Mid-Cabinet	\$ 1,154.87
4500788242	2/15/2023	1	1000000893	Dave Bang Associates , Inc.	MOST	Spl-301D-4' 4' Signature Bench Without	\$ 1,050.54

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4500788242	2/15/2023	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg140D 46" Square Table Diamond	\$ 5,051.02
4500788242	2/15/2023	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table	\$ 2,911.82
4500788244	2/15/2023	1	1000006872	Vs America Inc.	MOST	03814 Hokki+ Stool, 19.75"-26.75"	\$ 255.57
4500788244	2/15/2023	2	1000006872	Vs America Inc.	MOST	03814 Hokki+ Stool, 19.75"-26.75"	\$ 255.57
4500788244	2/15/2023	3	1000006872	Vs America Inc.	MOST	03814 Hokki+ Stool, 19.75"-26.75"	\$ 255.57
4500788244	2/15/2023	4	1000006872	Vs America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500788244	2/15/2023	5	1000006872	Vs America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500788244	2/15/2023	6	1000006872	Vs America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 142.57
4500788244	2/15/2023	7	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 3,430.07
4500788244	2/15/2023	8	1000006872	Vs America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 353.60
4500788247	2/15/2023	1	1000022653	Lakeshore Learning Materials, Llc	MOST	Dd430Sb Calming Color 30"W X 32"H	\$ 398.34
4500788247	2/15/2023	2	1000022653	Lakeshore Learning Materials, Llc	MOST	Pp308 Calming Colors Carpet For 20	\$ 441.57
4500788249	2/15/2023	1	1000016818	Meteor Education, Llc	MOST	Andcf-Motion-Caddy	\$ 94.85
4500788249	2/15/2023	2	1000016818	Meteor Education, Llc	MOST	Andaw-Act-3672Kid	\$ 706.48
4500788249	2/15/2023	3	1000016818	Meteor Education, Llc	MOST	Andaw-St-3224	\$ 8,916.80
4500788249	2/15/2023	4	1000016818	Meteor Education, Llc	MOST	And-Bookbox4	\$ 1,569.97
4500788249	2/15/2023	6	1000016818	Meteor Education, Llc	MOST	And-Cf-Motion2224Rec	\$ 958.33
4500788318	2/15/2023	1	1000014087	Cascade School Supplies	5782592810	Paper Crepe 1.75"W X 81' Roll Hol. Red	\$ 448.95
4500788318	2/15/2023	2	1000014087	Cascade School Supplies	5782592805	Paper Crepe 1.75"W X 81' Roll Purple	\$ 44.90
4500788318	2/15/2023	3	1000014087	Cascade School Supplies	5782592820	Paper Crepe 1.75"W X 81' Roll Yellow	\$ 89.79
4500788318	2/15/2023	4	1000014087	Cascade School Supplies	5782592800	Paper Crepe 1.75"W X 81' Roll Pink	\$ 224.48
4500788318	2/15/2023	5	1000014087	Cascade School Supplies	5782592795	Paper Crepe 1.75"W X 81' Roll Orange	\$ 179.58
4500788324	2/15/2023	1	1000003130	Office Solutions	4858870013	Handle, Wood, 60", Tapered End	\$ 1,048.57
4500788345	2/15/2023	1	1000003810	Beepsmart Communications, Inc.	2077208972	Ink Cartridge Hp 920XI Officejet Cyan	\$ 30.66
4500788345	2/15/2023	2	1000003810	Beepsmart Communications, Inc.	2077208974	Ink Cartridge Hp 920XI Officejet Yellow	\$ 30.66
4500788345	2/15/2023	3	1000003810	Beepsmart Communications, Inc.	2077200542	Toner Cart Yellow Hp Clj 1515 Cb542A	\$ 268.28
4500788345	2/15/2023	4	1000003810	Beepsmart Communications, Inc.	2077200350	Toner Cart, 130A, M1777Fw Black	\$ 208.05
4500788345	2/15/2023	5	1000003810	Beepsmart Communications, Inc.	2077200351	Toner Cart, 130A, M1777Fw Cyan	\$ 128.12
4500788345	2/15/2023	6	1000003810	Beepsmart Communications, Inc.	2077200353	Toner Cart, 130A, M1777Fw Magenta	\$ 213.53
4500788345	2/15/2023	7	1000003810	Beepsmart Communications, Inc.	2077200352	Toner Cart, 130A, M1777Fw Yellow	\$ 213.53
4500788346	2/15/2023	1	1000003810	Beepsmart Communications, Inc.	2077200321	Toner Cartridge Hp Cp1525Nw Cyan 128A	\$ 771.98
4500788346	2/15/2023	2	1000003810	Beepsmart Communications, Inc.	2077200323	Toner Cartridge Hp Cp1525Nw Magenta 128A	\$ 771.98
4500788346	2/15/2023	3	1000003810	Beepsmart Communications, Inc.	2077200320	Toner Cartridge Hp Cp1525Nw Black 128A	\$ 1,051.20
4500788346	2/15/2023	4	1000003810	Beepsmart Communications, Inc.	2077207553	Toner Cartridge, Black, Hp P2015	\$ 766.50

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4500788346	2/15/2023	5	1000003810	Beepsmart Communications, Inc.	2077200265	Toner Cartridge Hp Clj Cp4025 Black	\$ 2,448.20
4500788346	2/15/2023	6	1000003810	Beepsmart Communications, Inc.	2077200322	Toner Cartridge Hp Cp1525Nw Yellow 128A	\$ 360.26
4500788400	2/15/2023	1	1000002377	Staples Contract & Commercial, Inc	6157525405	Rubber Bands, #117B, 1/8" X 7", 1 Lb/Box	\$ 771.98
4500788400	2/15/2023	2	1000002377	Staples Contract & Commercial, Inc	6157591135	Rubber Bands Assorted Color 2Oz/Bag	\$ 331.13
4500788400	2/15/2023	3	1000002377	Staples Contract & Commercial, Inc	6157531395	Rubber Bands Assorted Sizes 1/4Lb/Bag	\$ 481.80
4500788442	2/15/2023	1	1000006536	Virco Inc.	4202493925	Chair, Stack Vinyl, 18" Tan/Mocha Frame	\$ 74.78
4500788449	2/15/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 348.57
4500788474	2/15/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500788514	2/15/2023	1	1000002377	Staples Contract & Commercial, Inc	6208650226	Marker Dry-Erase, Neon, 5 Asst Clr	\$ 6,556.86
4500788514	2/15/2023	3	1000002377	Staples Contract & Commercial, Inc	6209090443	Marker, Bright Neon Color, 5/Pkg	\$ 1,533.44
4500788514	2/15/2023	4	1000002377	Staples Contract & Commercial, Inc	6208058698	Pen & Stylus 4-Color Ink	\$ 1,319.78
4500788517	2/15/2023	1	1000001957	Pyramid School Products	6202041600	Eraser Pencil Cap Wedge Shape	\$ 4,383.50
4500788556	2/15/2023	1	1000001705	Rasix Computer Center, Inc.	2077290479	Toner Cartridge Lexmark 34015Ha	\$ 509.18
4500788556	2/15/2023	2	1000001705	Rasix Computer Center, Inc.	2077295211	Toner Cart Blk Hi-Yield Lex E350/E3	\$ 744.60
4500788557	2/15/2023	1	1000001370	The Tree House, Inc.	2077212059	Toner Cartridge Hp Lj 1320 #Q5949X	\$ 6,720.56
4500788557	2/15/2023	2	1000001370	The Tree House, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X	\$ 12,072.38
4500788590	2/15/2023	1	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,958.29
4500788590	2/15/2023	2	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,958.29
4500788590	2/15/2023	3	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,958.29
4500788590	2/15/2023	4	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,958.29
4902118970	2/15/2023	1	1157600001	Reprographics	9661221211	Form 34-H-95 Receipt Lost/Damagedtexbks	\$ 1,447.50
4500788741	2/16/2023	1	1000001370	The Tree House, Inc.	2077200210	Toner Cart, Hp 131X Hi-Yld Black Cf210X	\$ 1,611.02
4500788741	2/16/2023	2	1000001370	The Tree House, Inc.	2077200212	Toner Cart, Hp 131A Pro200 Yellow Cf212A	\$ 635.65
4500788741	2/16/2023	3	1000001370	The Tree House, Inc.	2077201411	Toner Cart, Cyan, M452 Cf411A	\$ 5,995.13
4500788741	2/16/2023	4	1000001370	The Tree House, Inc.	2077200211	Toner Cart, Hp 131A Pro200 Cyan Cf211A	\$ 953.47
4500788741	2/16/2023	5	1000001370	The Tree House, Inc.	2077202380	Toner Cart, Hp 312X, M476, Hi-Yld Black	\$ 827.27
4500788742	2/16/2023	1	1000001370	The Tree House, Inc.	2077200362	Toner Cart, Hp 508A, M577, M552 Yellow	\$ 4,270.50
4500788742	2/16/2023	2	1000001370	The Tree House, Inc.	2077200258	Toner Cart, Hp 58X Hi-Yld Black Cf258X	\$ 7,363.88
4500788742	2/16/2023	3	1000001370	The Tree House, Inc.	2077200361	Toner Cart, Hp 508A, M577, M552 Cyan	\$ 8,541.00
4500788742	2/16/2023	4	1000001370	The Tree House, Inc.	2077200363	Toner Cart, Hp 508A, M577, M552 Magenta	\$ 3,558.75
4500788742	2/16/2023	5	1000001370	The Tree House, Inc.	2077200360	Toner Cart, Hp 508A, M577, M552 Black	\$ 4,642.80
4500788743	2/16/2023	1	1000001370	The Tree House, Inc.	2077201400	Toner Cart, Hp M252Dw Hi-Yld Black	\$ 1,357.80
4500788743	2/16/2023	2	1000001370	The Tree House, Inc.	2077201402	Toner Cart, Hp M252Dw Hi-Yld Yellow	\$ 752.81
4500788743	2/16/2023	3	1000001370	The Tree House, Inc.	2077201401	Toner Cart, Hp M252Dw Hi-Yld Cyan	\$ 752.81

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4500788743	2/16/2023	4	1000001370	The Tree House, Inc.	2077201281	Toner Cart, Hp 81A M604 Cf281A	\$ 1,905.30
4500788743	2/16/2023	5	1000001370	The Tree House, Inc.	2077201403	Toner Cart, Hp M252Dw Hi-Yld Magenta	\$ 752.81
4500788793	2/16/2023	1	1000001370	The Tree House, Inc.	2077201412	Toner Cart, Yellow, M452 Cf412A	\$ 4,396.43
4500788793	2/16/2023	2	1000001370	The Tree House, Inc.	2077200313	Toner Cartridge Hp Cp1025Nw Magenta 126A	\$ 127.46
4500788793	2/16/2023	3	1000001370	The Tree House, Inc.	2077200312	Toner Cartridge Hp Cp1025Nw Yellow 126A	\$ 127.46
4500788793	2/16/2023	4	1000001370	The Tree House, Inc.	2077200406	Toner Cartridge Hp Clj M451 Hi-Yld Black	\$ 2,200.95
4500788793	2/16/2023	5	1000001370	The Tree House, Inc.	2077200310	Toner Cartridge Hp Cp1025Nw Black 126A	\$ 114.65
4500788793	2/16/2023	6	1000001370	The Tree House, Inc.	2077201413	Toner Cart, Magenta, M452 Cf413A	\$ 3,197.40
4500788793	2/16/2023	7	1000001370	The Tree House, Inc.	2077200213	Toner Cart, Hp 131A Pro200 Magenta Cf213A	\$ 635.65
4500788798	2/16/2023	1	1000001370	The Tree House, Inc.	2077205949	Toner Cartridge Hp Lj1160 Black Q5949A	\$ 751.17
4500788798	2/16/2023	2	1000001370	The Tree House, Inc.	2077200365	Toner Cartridge Hp Lj P4014 Cc364A	\$ 642.22
4500788798	2/16/2023	3	1000001370	The Tree House, Inc.	2077207554	Toner Cartridge, Black, Hi-Yld Hp P2015	\$ 677.81
4500788798	2/16/2023	4	1000001370	The Tree House, Inc.	2077212035	Toner Cartridge Hp Ljp1005/1006	\$ 1,010.69
4500788798	2/16/2023	5	1000001370	The Tree House, Inc.	2077200217	Toner, Cart, 17A. M102W Cf217A	\$ 1,401.60
4500788799	2/16/2023	1	1000001370	The Tree House, Inc.	2077200226	Toner, Cart, Hp M402Dw Cf226A	\$ 8,322.00
4500788799	2/16/2023	2	1000001370	The Tree House, Inc.	2077200452	Toner, Hp 655A M652, M681 Yellow Cf452A	\$ 1,857.67
4500788799	2/16/2023	3	1000001370	The Tree House, Inc.	2077200283	Toner, Cartridge, 83A, M125, M127, M201	\$ 1,430.62
4500788799	2/16/2023	4	1000001370	The Tree House, Inc.	2077200451	Toner, Hp 655A M652, M681 Cyan Cf451A	\$ 2,043.43
4500788799	2/16/2023	5	1000001370	The Tree House, Inc.	2077200453	Toner, Hp 655A M652, M681 Mgta Cf453A	\$ 1,857.67
4500788799	2/16/2023	6	1000001370	The Tree House, Inc.	2077200450	Toner, Hp 655A M652, M681 Blk Cf450A	\$ 3,589.85
4500788833	2/16/2023	1	1000003521	Bornstein Co, Inc.	8034000515	Microphone, Wired, Xlr (3-Pin) Plug	\$ 771.98
4500788833	2/16/2023	2	1000003521	Bornstein Co, Inc.	2046400439	Mouse, Wireless, Optical	\$ 5,453.10
4500788833	2/16/2023	3	1000003521	Bornstein Co, Inc.	8034033068	Headset, W/Microphone Black 3.5Mm	\$ 27,594.00
4500788835	2/16/2023	1	1000018439	J Sweigart Inc	2046800015	Mouse Optical Usb Corded	\$ 3,449.25
4500788893	2/16/2023	1	1000006536	Virco Inc.	4208493936	Chair, Stacking, Navy, 16 In (Jr.) Chrom	\$ 1,374.12
4500788898	2/16/2023	1	1000022653	Lakeshore Learning Materials, Llc	MOST	Pp309 Calming Colors A Place For Everyon	\$ 1,118.15
4500788898	2/16/2023	2	1000022653	Lakeshore Learning Materials, Llc	MOST	Lc849 Flex-Space Comfy Round Classroom	\$ 182.28
4500788898	2/16/2023	3	1000022653	Lakeshore Learning Materials, Llc	MOST	Lc850 Flex-Space Comfy Round Classroom	\$ 182.28
4500788920	2/16/2023	1	1000004311	Adorama, Inc.	2879602006	Cable, Hdmi, 6" 2.0 With Ethernet	\$ 1,572.86
4500788920	2/16/2023	2	1000004311	Adorama, Inc.	8403057080	Player, Dvd, Upconvert 1080	\$ 1,013.97
4500788941	2/16/2023	2	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 348.57
4500788945	2/16/2023	1	1000004529	Sos Survival Products, Inc.	3453248270	Emergency First Aid 400 Students "B"	\$ 18,067.50
4500788945	2/16/2023	2	1000004529	Sos Survival Products, Inc.	3453248300	Kit First-Aid Plastic Case W Supplies	\$ 19,710.00
4500788945	2/16/2023	3	1000004529	Sos Survival Products, Inc.	3453248278	Kit "Search And Rescue"	\$ 7,884.00

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4500788945	2/16/2023	4	1000004529	Sos Survival Products, Inc.	3453248271	Replacement, First-Aid Expired Items	\$ 13,797.00
4500788947	2/16/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500788990	2/16/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 2,091.43
4500788992	2/16/2023	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 211.98
4500789198	2/16/2023	1	1000002614	Southwest School Supply Inc	6209013169	Pen Visual Aid, Black, Fine, 10/Box	\$ 2,496.60
4500789219	2/17/2023	1	1000001705	Rasix Computer Center, Inc.	2077201360	Toner Cart Hp 508X Hi-Yld Black Cf360X	\$ 3,843.45
4500789219	2/17/2023	2	1000001705	Rasix Computer Center, Inc.	2077200330	Toner Cart Hp 654X Clj M651 Hi-Yld Black	\$ 821.25
4500789219	2/17/2023	3	1000001705	Rasix Computer Center, Inc.	2077200533	Toner Cart Magenta Hp Clj 2025 Cc533A	\$ 733.65
4500789219	2/17/2023	4	1000001705	Rasix Computer Center, Inc.	2077200532	Toner Cart Yellow Hp Clj 2025 Cc532A	\$ 366.83
4500789219	2/17/2023	5	1000001705	Rasix Computer Center, Inc.	2077200333	Toner Cart Hp 654A Clj M651 Magenta	\$ 2,255.70
4500789219	2/17/2023	6	1000001705	Rasix Computer Center, Inc.	2077200332	Toner Cart Hp 654A Clj M651 Yellow	\$ 2,255.70
4500789240	2/17/2023	1	1000001705	Rasix Computer Center, Inc.	2077202381	Toner Cart, Hp 312A, M476 Cyan	\$ 226.67
4500789240	2/17/2023	2	1000001705	Rasix Computer Center, Inc.	2077200287	Toner Cart, Hp M506 Hi-Yld Cf287X Black	\$ 1,218.74
4500789240	2/17/2023	3	1000001705	Rasix Computer Center, Inc.	2077200255	Toner Cartridge Hp 55X Lj P3000 Black	\$ 4,879.01
4500789240	2/17/2023	4	1000001705	Rasix Computer Center, Inc.	2077200278	Toner Cartridge Hp 78A Black Print	\$ 1,450.13
4500789240	2/17/2023	5	1000001705	Rasix Computer Center, Inc.	2077290450	Toner Cartridge Brother Tn450 Black	\$ 1,581.40
4500789240	2/17/2023	6	1000001705	Rasix Computer Center, Inc.	2077200395	Toner Cartridge Hp 90X M600 Hi-Yld Black	\$ 1,752.00
4500789241	2/17/2023	1	1000001705	Rasix Computer Center, Inc.	2077200263	Toner Cartridge Hp Clj 4525 Magenta	\$ 2,064.43
4500789241	2/17/2023	2	1000001705	Rasix Computer Center, Inc.	2077200262	Toner Cartridge Hp Clj 4525 Yellow	\$ 1,720.35
4500789241	2/17/2023	3	1000001705	Rasix Computer Center, Inc.	2077200261	Toner Cartridge Hp Clj 4525 Cyan	\$ 1,720.35
4500789241	2/17/2023	4	1000001705	Rasix Computer Center, Inc.	2077200260	Toner Cartridge Hp Clj 4525 Hi-Yld Black	\$ 750.68
4500789241	2/17/2023	5	1000001705	Rasix Computer Center, Inc.	2077200272	Toner Cartridge Hp Clj Cp5525 Yellow	\$ 1,195.58
4500789241	2/17/2023	6	1000001705	Rasix Computer Center, Inc.	2077200270	Toner Cartridge Hp Clj Cp5525 Black	\$ 1,175.50
4500789245	2/17/2023	1	1000001705	Rasix Computer Center, Inc.	2077200364	Toner Cartridge Hp Lj P4015, P4515 Hi-Yl	\$ 914.33
4500789245	2/17/2023	2	1000001705	Rasix Computer Center, Inc.	2077290521	Toner, Lex Ms810 Ms811 521H Black	\$ 1,244.59
4500789245	2/17/2023	3	1000001705	Rasix Computer Center, Inc.	2077200412	Toner Cartridge Hp M551 Ce402A Yellow	\$ 1,368.75
4500789245	2/17/2023	4	1000001705	Rasix Computer Center, Inc.	2077200413	Toner Cartridge Hp M551 Ce403A Magenta	\$ 1,368.75
4500789245	2/17/2023	5	1000001705	Rasix Computer Center, Inc.	2077200505	Toner Cartridge, Black, Hp P2035 2055	\$ 2,641.69
4500789245	2/17/2023	6	1000001705	Rasix Computer Center, Inc.	2077205950	Toner Cartridge Hp Lj 4700 Black	\$ 1,297.58
4500789245	2/17/2023	7	1000001705	Rasix Computer Center, Inc.	2077200410	Toner Cartridge Hp M551 Hy Ce400X Black	\$ 963.60
4500789245	2/17/2023	8	1000001705	Rasix Computer Center, Inc.	2077200506	Toner Cartridge, Black, Hp P2055 Hi-Yld	\$ 9,690.75
4500789303	2/17/2023	1	1000003130	Office Solutions	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg	\$ 54,684.30
4500789328	2/17/2023	1	1000003810	Beepsmart Communications, Inc.	2077200542	Toner Cart Yellow Hp Clj 1515 Cb542A	\$ 268.28
4500789328	2/17/2023	2	1000003810	Beepsmart Communications, Inc.	2077208973	Ink Cartridge Hp 920XI Officejet Magenta	\$ 76.65

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4500789328	2/17/2023	3	1000003810	Beepsmart Communications, Inc.	2077208974	Ink Cartridge Hp 920XI Officejet Yellow	\$ 76.65
4500789328	2/17/2023	4	1000003810	Beepsmart Communications, Inc.	2077200543	Toner Cart Magenta Hp Clj 1515 Cb543A	\$ 214.62
4500789328	2/17/2023	5	1000003810	Beepsmart Communications, Inc.	2077200265	Toner Cartridge Hp Clj Cp4025 Black	\$ 1,224.10
4500789328	2/17/2023	6	1000003810	Beepsmart Communications, Inc.	2077200350	Toner Cart, 130A, M1777Fw Black	\$ 208.05
4500789328	2/17/2023	7	1000003810	Beepsmart Communications, Inc.	2077250656	Ink Cartridge, Hp 901XI Oj 4500 Tri-Colo	\$ 104.03
4500789328	2/17/2023	8	1000003810	Beepsmart Communications, Inc.	2077200541	Toner Cart Cyan Hp Clj 1515 Cb541A	\$ 107.31
4500789376	2/17/2023	1	1000003130	Office Solutions	4857252130	Mophead Cloth String 24 Oz	\$ 3,796.93
4500789376	2/17/2023	2	1000003130	Office Solutions	4857252230	Mophead Synthetic Yarn 24 Oz	\$ 9,470.26
4500789376	2/17/2023	4	1000003130	Office Solutions	4857098400	Mop Filler 18" Push Type, Yarn	\$ 4,225.82
4500789417	2/17/2023	1	1000005511	General Industrial Tool Supply	4456465455	Screwdriver 10" Round Blade	\$ 319.70
4500789417	2/17/2023	2	1000005511	General Industrial Tool Supply	4505546010	Padlock Combination, W/Cntrl Key	\$ 2,220.66
4500789417	2/17/2023	3	1000005511	General Industrial Tool Supply	4603568100	Nozzle Hose 3/4" W/Washer Hvy Cast Brass	\$ 1,582.06
4500789417	2/17/2023	4	1000005511	General Industrial Tool Supply	4456461400	Screwdriver Stubby 3", 3/16" Blade	\$ 139.94
4500789417	2/17/2023	5	1000005511	General Industrial Tool Supply	4603055165	Hose Garden Spr Flx Plastic 3/4" D X 50'	\$ 16,873.34
4500789427	2/17/2023	1	1000001957	Pyramid School Products	4857098475	Mop Filler 48" Push Type, Yarn	\$ 4,425.55
4500789427	2/17/2023	2	1000001957	Pyramid School Products	4851015016	Broom, Corn, Medium 16 Lbs 10"Flare	\$ 6,357.66
4500789472	2/17/2023	1	1000003787	Waxie Sanitary Supply	4851436040	Cleaner Hand 14/16Oz Cream Typ Waterless	\$ 580.79
4500789513	2/17/2023	1	1000020742	School Specialty, LLC.	7854515510	Compass, Safety, W/Rounded Tip	\$ 1,655.64
4500789812	2/21/2023	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 6,043.08
4500789854	2/21/2023	1	1000004529	Sos Survival Products, Inc.	9489300033	Container Infectious Waste 3.3 Qt	\$ 83.57
4500789854	2/21/2023	2	1000004529	Sos Survival Products, Inc.	9489300069	Container Infectious Waste Approx 2 Gall	\$ 205.86
4500789888	2/21/2023	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce	\$ 1,855.70
4500789888	2/21/2023	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 343.78
4500789888	2/21/2023	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg111D 8' Table - 2 3/8" Legs - Diamond	\$ 24,362.05
4500789888	2/21/2023	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg178D 8' Childrens Picnic Table (	\$ 8,002.26
4500790006	2/21/2023	1	1000000835	Jones Lumber Co.	1502810020	Dowel Wood 36" X 1/4" Maple/Birch	\$ 328.50
4500790006	2/21/2023	2	1000000835	Jones Lumber Co.	1502810010	Dowel Wood 36" X 3/16" Maple/Birch	\$ 197.10
4500790006	2/21/2023	3	1000000835	Jones Lumber Co.	1502810040	Dowel Wood 1/2" X 36 Maple/Birch	\$ 1,576.80
4500790006	2/21/2023	4	1000000835	Jones Lumber Co.	1502810060	Dowel Wood 36" X 3/4" Maple/Birch	\$ 287.99
4500790006	2/21/2023	5	1000000835	Jones Lumber Co.	1502810030	Dowel Wood 36" X 3/8" Maple/Birch	\$ 289.08
4500790007	2/21/2023	1	1000006119	Kathco Products	1502810080	Dowel Wood 36" X 1" Maple/Birch	\$ 960.86
4500790012	2/21/2023	1	1000002572	Tamerica Products, Inc.	6654210635	Laminating Machine 4"-27" Wide Electric	\$ 5,906.43
4500790012	2/21/2023	2	1000002572	Tamerica Products, Inc.	6654210637	Laminating Workstation (For#6654210635)	\$ 3,564.23
4500790018	2/21/2023	1	1000001240	Music & Arts	5804570940	Strings Violin Full Set	\$ 1,124.57

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4500790018	2/21/2023	2	1000001240	Music & Arts	5801590765	Music Stand, Orchestra Adjustable	\$ 6,065.42
4500790018	2/21/2023	3	1000001240	Music & Arts	5801590770	Music Stand, Folding W/Carrying Bag	\$ 707.98
4500790018	2/21/2023	4	1000001240	Music & Arts	5803595910	Music Folders	\$ 1,517.67
4500790018	2/21/2023	5	1000001240	Music & Arts	5804570832	String, Bass Guitar, Nickel Pltd Set	\$ 327.71
4500790018	2/21/2023	6	1000001240	Music & Arts	5808098680	Violin String G Steel W/Nickle Winding	\$ 214.18
4500790018	2/21/2023	7	1000001240	Music & Arts	5804560360	Rosin Violin Viola	\$ 1,839.60
4500790018	2/21/2023	8	1000001240	Music & Arts	5804570425	Picks, Guitar, Medium 12/Box	\$ 212.34
4500790020	2/21/2023	1	1000002614	Southwest School Supply Inc	6402898170	Paper Tissue 20X30" Red 24Sht/Fold	\$ 3,776.66
4500790020	2/21/2023	2	1000002614	Southwest School Supply Inc	6402898230	Paper Tissue 20X30" White 24Sht/Fold	\$ 1,965.53
4500790020	2/21/2023	3	1000002614	Southwest School Supply Inc	6402898110	Paper Tissue 20X30" Emer Grn 24Sht/Fold	\$ 2,643.66
4500790020	2/21/2023	4	1000002614	Southwest School Supply Inc	6402898150	Paper Tissue 20X30" Purple 24Sht/Fold	\$ 1,888.33
4500790020	2/21/2023	5	1000002614	Southwest School Supply Inc	6402898090	Paper Tissue 20X30" Seal Brwn 24Sht/Fold	\$ 1,133.00
4500790020	2/21/2023	6	1000002614	Southwest School Supply Inc	7854590670	Paper Construction Hol Red 9X12" 100/Pk	\$ 9,986.40
4500790020	2/21/2023	7	1000002614	Southwest School Supply Inc	6402898130	Paper Tissue 20X30" Orange 24Sht/Fold	\$ 1,888.33
4500790020	2/21/2023	8	1000002614	Southwest School Supply Inc	6402898140	Paper Tissue 20X30" Pink 24Sht/Fold	\$ 1,888.33
4500790045	2/21/2023	1	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 566.60
4500790045	2/21/2023	2	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 8.76
4500790045	2/21/2023	3	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 118.26
4500790045	2/21/2023	4	1000003325	Smith System Mfg Co.	MOST	01278 Two Student Desk, 20" X 54" X	\$ 2,204.96
4500790045	2/21/2023	5	1000003325	Smith System Mfg Co.	MOST	01289 Planner Two Student Desk	\$ 5,502.64
4500790045	2/21/2023	6	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 216.81
4500790045	2/21/2023	7	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table	\$ 910.60
4500790047	2/21/2023	1	1000018653	Office Solutions	MOST	91Sbc3-36. Bookshelves, 3-Shelf, Metal	\$ 780.56
4500790048	2/21/2023	1	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 7,420.82
4500790048	2/21/2023	2	1000006872	Vs America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 680.00
4500790123	2/21/2023	1	1000017466	Home Depot Usa, Inc.	4858240147	Napkin Sanitary Pad, 4"X3"X1" 250/Case	\$ 20,112.74
4500790123	2/21/2023	2	1000017466	Home Depot Usa, Inc.	4858240147	Napkin Sanitary Pad, 4"X3"X1" 250/Case	\$ 20,112.74
4500790123	2/21/2023	3	1000017466	Home Depot Usa, Inc.	4858240147	Napkin Sanitary Pad, 4"X3"X1" 250/Case	\$ 20,112.74
4500790130	2/21/2023	1	1000006536	Virco Inc.	4208493932	Chair, Stacking, Navy, 12 In (Pre-K) Chr	\$ 322.28
4500790132	2/21/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 697.14
4500790132	2/21/2023	2	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 423.96
4500790265	2/22/2023	1	1000020742	School Specialty, Llc.	4208891710	Bookcase Open 26"High 1 Shelf	\$ 31,503.15
4500790307	2/22/2023	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce	\$ 22,268.36
4500790307	2/22/2023	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 4,125.30

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4500790307	2/22/2023	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg106D 6' Table - 2 3/8" Legs - Diamond	\$ 23,813.62
4500790310	2/22/2023	1	1000008659	Empire Safety & Supply	1557050738	Shelter, Privacy, 4' X 4' X7'H'	\$ 7,176.08
4500790329	2/22/2023	1	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 283.30
4500790329	2/22/2023	2	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500790329	2/22/2023	3	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 74.46
4500790329	2/22/2023	4	1000003325	Smith System Mfg Co.	MOST	11265 Science Table W/Trespa Top,	\$ 17,568.84
4500790329	2/22/2023	5	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 108.41
4500790329	2/22/2023	6	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30 X 60 X	\$ 455.30
4500790370	2/22/2023	1	1000006872	Vs America Inc.	MOST	03826 Solo Stool, Stackable, With 4	\$ 7,245.07
4500790370	2/22/2023	2	1000006872	Vs America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 340.00
4500790400	2/22/2023	1	1000003325	Smith System Mfg Co.	MOST	22855 18" Numbers Mobile Chair	\$ 6,189.52
4500790490	2/22/2023	1	1000020742	School Specialty, LLC.	4955511700	Scalpel Dissecting 38Mm Steel	\$ 735.84
4500790490	2/22/2023	2	1000020742	School Specialty, LLC.	4955572000	Probe General Dissection 150Mm	\$ 459.90
4500790493	2/22/2023	1	1000002625	Aremco Scientific Co.	1754693950	Bottle Friction Dropper 1 Oz 6/Pkg	\$ 843.15
4500790507	2/22/2023	1	1000024343	American Vegetable Oils, Inc.	3938811245	Vinegar, White 40-50 Grain Gallon	\$ 3,744.90
4500790531	2/22/2023	1	1000002614	Southwest School Supply Inc	5908807773	Yarn 4-Ply Light Purple 7 Oz	\$ 912.44
4500790531	2/22/2023	2	1000002614	Southwest School Supply Inc	5908853725	Yarn 4-Ply Hot Blue 7 Oz	\$ 912.44
4500790531	2/22/2023	3	1000002614	Southwest School Supply Inc	5908853317	Yarn 4-Ply Lilac 7 Oz	\$ 912.44
4500790531	2/22/2023	4	1000002614	Southwest School Supply Inc	5908807483	Yarn 4-Ply Dark Brown 7 Oz	\$ 912.44
4500790531	2/22/2023	5	1000002614	Southwest School Supply Inc	5908853013	Yarn 4-Ply Brown 7 Oz	\$ 912.44
4500790531	2/22/2023	6	1000002614	Southwest School Supply Inc	5908807445	Yarn 4-Ply Yellow 7 Oz	\$ 912.44
4500790536	2/22/2023	2	1000020742	School Specialty, LLC.	5908807391	Yarn 4-Ply White 7 Oz	\$ 2,112.91
4500790536	2/22/2023	3	1000020742	School Specialty, LLC.	5908800610	Yarn 4-Ply Royal Blue 7 Oz	\$ 1,056.46
4500790536	2/22/2023	4	1000020742	School Specialty, LLC.	5908807421	Yarn 4-Ply Black 7 Oz	\$ 2,112.91
4500790559	2/22/2023	1	1000005110	West-Lite Supply Co, Inc.	4503211235	Flashlight Led, 2 "D" Impact	\$ 4,895.96
4500790620	2/22/2023	1	1000005511	General Industrial Tool Supply	4503200610	Flashlight, Led, 100 Lumen Lantern 6V	\$ 1,006.52
4500790658	2/23/2023	1	1000001816	Pioneer Chemical Co.	4857836135	Shampoo Carpet Liq Cncentrt Low Foaming	\$ 5,794.74
4500790663	2/23/2023	1	1000001957	Pyramid School Products	6206054091	Pencil Colored Green Thin Soft Lead	\$ 532.96
4500790663	2/23/2023	2	1000001957	Pyramid School Products	6206054021	Pencil Colored Blue Soft Lead	\$ 469.89
4500790664	2/23/2023	1	1000004889	Cannon Sports, Inc.	6806290200	Whistle Plygrond Brass Chrome Or Nickel	\$ 3,973.54
4500790664	2/23/2023	2	1000004889	Cannon Sports, Inc.	8052137220	Racket Badminton Steel Shaft/Grip Lthr	\$ 3,039.72
4500790664	2/23/2023	3	1000004889	Cannon Sports, Inc.	8053028079	Ball Basketball Leather Girl Official	\$ 3,098.41
4500790665	2/23/2023	1	1000002614	Southwest School Supply Inc	6202005400	Eraser, White, Vinyl, Small, 4/Pkg	\$ 2,207.52
4500790665	2/23/2023	2	1000002614	Southwest School Supply Inc	6202093950	Eraser Pencil Soft Rubber 36/Bx	\$ 6,859.08

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PO Number	PO Date	PO Item	Vendor	Vendor Name	Product ID	Product Description	PO Total Amount
4500790665	2/23/2023	3	1000002614	Southwest School Supply Inc	6206052080	Pencil Office #2 Premium W/Eraser	\$ 8,869.50
4500790665	2/23/2023	4	1000002614	Southwest School Supply Inc	6206054292	Pencil Colored Red W/Eraser 12/Bx	\$ 599.18
4500790665	2/23/2023	5	1000002614	Southwest School Supply Inc	6209090983	Pen Marker Water Soluble Fine Black	\$ 13,969.46
4500790665	2/23/2023	6	1000002614	Southwest School Supply Inc	6209091000	Pen Marker Water Soluble Broad Orange	\$ 7,095.60
4500790665	2/23/2023	7	1000002614	Southwest School Supply Inc	6209090990	Pen Marker Water Soluble Broad Brown	\$ 7,095.60
4500790665	2/23/2023	8	1000002614	Southwest School Supply Inc	6209090985	Pen Marker Water Soluble Broad Blue	\$ 7,095.60
4500790690	2/23/2023	1	1000003130	Office Solutions	8017800119	Sign, Caution, Plastic , Yellow	\$ 2,528.40
4500790698	2/23/2023	1	1000003988	Battery Specialties, Inc.	4500600015	Batteries, Nimh, Aa, Recharge 4/Pkg	\$ 2,726.29
4500790698	2/23/2023	2	1000003988	Battery Specialties, Inc.	4500600012	Batteries, Nimh, Aaa, Recharge 4/Pkg	\$ 1,909.77
4500790734	2/23/2023	1	1000004906	Veritiv Operating Company	6452141351	Paper Bond Recycled, 8-1/2"X14" 20Lbs, 9	\$ 1,938.15
4500790783	2/23/2023	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 211.98
4500790819	2/23/2023	1	1000002758	Calolympic Glove & Safety Co. Inc.	3459200208	Vest, Incident Command Vests, Green	\$ 1,289.91
4500790827	2/23/2023	1	1000002614	Southwest School Supply Inc	4500700008	Charger, Nimh, Compact	\$ 1,016.16
4500790827	2/23/2023	2	1000002614	Southwest School Supply Inc	6150966155	Binder Hard View D Ring 4", White	\$ 6,853.82
4500790827	2/23/2023	3	1000002614	Southwest School Supply Inc	6402590703	Storage File Bx 2-Pc Letter/Legal 12/Cs	\$ 16,241.04
4500790827	2/23/2023	4	1000002614	Southwest School Supply Inc	6150966150	Binder Hard View D Ring 4", Black	\$ 6,853.82
4500790827	2/23/2023	5	1000002614	Southwest School Supply Inc	6156235868	Pads, Note Transparent 3X3 36 Sheet/Pad	\$ 4,326.74
4500790865	2/23/2023	1	1000002614	Southwest School Supply Inc	6153374214	Dispenser For 3X3" Pop-Up Note Pad-BI	\$ 664.88
4500790865	2/23/2023	2	1000002614	Southwest School Supply Inc	6153374100	Dispenser For 3X3" Pop-Up Notes/ 1" Flag	\$ 939.51
4500790945	2/23/2023	1	1000002614	Southwest School Supply Inc	504014006	Brush Water Color 1/16" #2 Camel Hair	\$ 499.32
4500790945	2/23/2023	2	1000002614	Southwest School Supply Inc	504014030	Brush Water Color 9/32" #11 Camel Hair	\$ 1,639.87
4500790945	2/23/2023	3	1000002614	Southwest School Supply Inc	504014014	Brush Water Color 1/8" #5 Camel Hair	\$ 2,617.05
4500790945	2/23/2023	4	1000002614	Southwest School Supply Inc	504014022	Brush Water Color 3/16" #7 Camel Hair	\$ 4,838.15
4500791043	2/24/2023	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg325D 10' Bench W/O Back Portable	\$ 26,696.10
4500791154	2/24/2023	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg171D 46" Square Children'S Table	\$ 3,823.74
4500791150	2/27/2023	1	1000003325	Smith System Mfg Co.	MOST	01274 Planner Single Student Desk	\$ 3,910.46
4500791150	2/27/2023	2	1000003325	Smith System Mfg Co.	MOST	01279 Planner Single Student Desk -	\$ 69,139.18
4500791512	2/27/2023	1	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 52,770.24
4500791598	2/27/2023	1	1000003787	Waxie Sanitary Supply	3601091350	Rug/Mat 2 X 3' Indoor/Outdoor Charcoal	\$ 7,590.54
4500791598	2/27/2023	2	1000003787	Waxie Sanitary Supply	4850099036	Reacher/Grabber 32" Length	\$ 2,921.02
4500791598	2/27/2023	3	1000003787	Waxie Sanitary Supply	6401561103	Bags Disposable For Sanitary Napkins	\$ 3,504.44
4500791598	2/27/2023	4	1000003787	Waxie Sanitary Supply	4857259091	Mop, Flat, Scrub Express	\$ 1,266.04
4500791598	2/27/2023	5	1000003787	Waxie Sanitary Supply	3601091400	Rug Mat 4 X 6' Indoor/Outdoor Charcoal	\$ 5,360.59
4500791694	2/27/2023	1	1000001278	Demco, Inc.	6155330150	Folder Paper 8" Plastic Bone	\$ 244.73

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4500791694	2/27/2023	2	1000001278	Demco, Inc.	5252057501	Label Protector 1-1/4" X 3" 1000/RI	\$ 10,342.28
4500791737	2/27/2023	1	1000002614	Southwest School Supply Inc	6156238115	Pads Note 5Asst Colors 3X3" 5/Pk	\$ 7,721.06
4500791737	2/27/2023	2	1000002614	Southwest School Supply Inc	6156238107	Pads Note Super Sticky Yel 3X3" 5/Pk	\$ 1,994.65
4500791737	2/27/2023	3	1000002614	Southwest School Supply Inc	6156238125	Pads Note Stick-On Yellow 3X5" 12Pad/Pk	\$ 7,284.82
4500791737	2/27/2023	4	1000002614	Southwest School Supply Inc	6156238233	Pads Pop-Up Note 3X3 Yel 100/Pad 12/Pkg	\$ 6,560.67
4500791737	2/27/2023	5	1000002614	Southwest School Supply Inc	6159368093	Tape Flags 1"X1.7" Sign Here" 100/Pkg	\$ 3,489.98
4500791737	2/27/2023	6	1000002614	Southwest School Supply Inc	6159319683	Tape Flags 20 Ea Of 5 Colors Per Pk	\$ 2,081.38
4500791737	2/27/2023	7	1000002614	Southwest School Supply Inc	6654240951	Film Laminating For 3M Ls950 8.5"X100'	\$ 2,434.19
4500791808	2/27/2023	1	1000003359	School Savers	6001788883	Calculator Ti-84 Plus Ce 10 Pack	\$ 21,405.06
4500791850	2/27/2023	1	1000004883	Sandler Brothers	8509287012	Towel,Washing, Wall,16" X 27" 12/Pkg	\$ 4,380.00
4500791850	2/27/2023	2	1000004883	Sandler Brothers	7356073100	Rag Color Knit Sterilized Aprox 25# Pk	\$ 2,266.65
4500791850	2/27/2023	3	1000004883	Sandler Brothers	6408510330	Towel Paper Wiping Disp 13"X18" 50/Bdl	\$ 6,541.26
4500792097	2/28/2023	1	1000003130	Office Solutions	4857260015	Holder Doodlebug Pad Swivel Head	\$ 5,455.73
4500792097	2/28/2023	2	1000003130	Office Solutions	4854411000	Dispenser Liq Soap Lather Cap Aprx 40Oz	\$ 29,433.60
4500792097	2/28/2023	3	1000003130	Office Solutions	4857260030	Doodlebug Pad Brown Color (Pkg 5/Pk)	\$ 1,802.81
4500792097	2/28/2023	4	1000003130	Office Solutions	4859434250	Pan, Dust, Large, Plastic 13" X 14" X 9"	\$ 10,183.50
4500792115	2/28/2023	1	1000006536	Virco Inc.	4208493925	Chair 15" Virco Zuma Blueberry Chrome Fr	\$ 14,569.63
4500792117	2/28/2023	1	1000006536	Virco Inc.	4208493923	Chair 13" Virco Zuma Blueberry Chrome Fr	\$ 9,469.78
4500792183	2/28/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500792189	2/28/2023	1	1000006536	Virco Inc.	4208492805	Table 36X72" Hgt Adj 22 To 29" Medium Oa	\$ 497.87
4500792194	2/28/2023	1	1000006536	Virco Inc.	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 82,148.42
4500792198	2/28/2023	1	1000004647	P & R Paper Supply Co, Inc.	6401521001	Bag Paper W/Handles Approx 10X5X13"	\$ 3,723.00
4500792198	2/28/2023	2	1000004647	P & R Paper Supply Co, Inc.	6401521005	Bag Paper W/Handles Approx 13X6X16"	\$ 8,048.25
4500792198	2/28/2023	3	1000004647	P & R Paper Supply Co, Inc.	6401547152	Bags Paper Kraft 10 Lb 500/Pk	\$ 4,089.83
4500792199	2/28/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 697.14
4500792223	2/28/2023	1	1000006536	Virco Inc.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 20,034.12
4500792234	2/28/2023	1	1000001236	Arrow Restaurant Equipment &	2409122080	Disher Ice Cream # 8 Stainless 1/2 Cup	\$ 4,434.75
4500792234	2/28/2023	2	1000001236	Arrow Restaurant Equipment &	2409122060	Disher Ice Cream Stainless # 6 2/3 Cup	\$ 1,773.90
4500792234	2/28/2023	3	1000001236	Arrow Restaurant Equipment &	2409122100	Disher, # 10 Rght Or Lft Hand	\$ 2,660.85
4500792234	2/28/2023	4	1000001236	Arrow Restaurant Equipment &	2409122120	Disher, # 12 Rht Or Lft Hand	\$ 1,773.90
4500792234	2/28/2023	5	1000001236	Arrow Restaurant Equipment &	2409122125	Disher, # 16 Stainless 1/4 Cup	\$ 1,773.90
4500792234	2/28/2023	6	1000001236	Arrow Restaurant Equipment &	2409122130	Disher, # 30 Stainless 1/8 Cup	\$ 1,324.51
4500792234	2/28/2023	7	1000001236	Arrow Restaurant Equipment &	2409125275	Spoon Basting Stnless Hotelware	\$ 427.05
4500792234	2/28/2023	8	1000001236	Arrow Restaurant Equipment &	2409555000	Thermometer, Hot Food, Pocket Model	\$ 2,365.20

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4500792234	2/28/2023	9	1000001236	Arrow Restaurant Equipment &	2409186065	Measuring Spoons Stainless Set Of Four	\$ 1,330.43
4500792273	2/28/2023	1	1000006872	Vs America Inc.	MOST	31507 Pantomove-Lupo Plus, Swivel Chair	\$ 9,672.14
4500792273	2/28/2023	2	1000006872	Vs America Inc.	MOST	31507 Pantomove-Lupo Plus, Swivel Chair	\$ 3,077.50
4500792319	2/28/2023	1	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case	\$ 25,502.40
4500792319	2/28/2023	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 9,504.00
4500792332	2/28/2023	1	1000008659	Empire Safety & Supply	3456460050	Goggles Chemical Splash Clr Vinyl Plstc	\$ 7,549.72
4500792333	2/28/2023	1	1000000132	The Sheridan Group	MOST	1033.Bk1.F.Ar6 Novo, Midback, Mesh Back	\$ 16,851.66
4500792334	2/28/2023	1	1000017466	Home Depot Usa, Inc.	4257700125	Stool, 2-Step, Aluminum	\$ 8,234.13
4500792334	2/28/2023	2	1000017466	Home Depot Usa, Inc.	9998000000	Miscellaneous Charges (Po Only)	\$ 55.00
4500792356	2/28/2023	1	1000002071	Brodart Co.	8324455828	Tape Book Mending 3" Red/Paper	\$ 447.86
4500792356	2/28/2023	2	1000002071	Brodart Co.	5258020667	Bags Hanging Polyethylene Clear 25Wx16"H	\$ 2,233.80
4500792356	2/28/2023	3	1000002071	Brodart Co.	5252520135	Bookend Non-Losable 9"Hx6"Wx8.5"	\$ 838.77
4902124788	2/28/2023	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 6,476.80
							\$ 3,711,191.25