

Board Meeting: June 6, 2023
LAUSD Stores Warehouse Transactions
April 2023 Data

Median \$ 6,010.77
Average \$ 5,155.31

PO Number	PO Date	PO Item	Vendor	Vendor Name	Product ID	Description	PO Total
4500802749	4/3/2023	3	1000020742	SCHOOL SPECIALTY, LLC.	0504007030	Brush & Rollrs Foam 40Pc/Pk Asst Size	\$ 4,270.50
4500802749	4/3/2023	2	1000020742	SCHOOL SPECIALTY, LLC.	0504007050	Brush, Foam, Soft Wrap Around Tip 10Pk	\$ 2,956.50
4500802749	4/3/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	0504011105	Brush Artist Long Handle Acrylic 3/4"W	\$ 3,188.64
4500803176	4/3/2023	1	1000024352	MINI WING USA	4750954200	Gauze Pad Sterile Plain Folded 2"X2"	\$ 20,695.50
4500802706	4/3/2023	7	1000020742	SCHOOL SPECIALTY, LLC.	6150917012	Binder 3 Ring Vinyl View 1/2" Cap, White	\$ 1,766.02
4500802706	4/3/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	6154317420	Hanging File Folders, Legal, Green	\$ 542.35
4500802706	4/3/2023	5	1000020742	SCHOOL SPECIALTY, LLC.	6154396770	Portfolios Twin-Pocket Lt Blue	\$ 911.59
4500802706	4/3/2023	8	1000020742	SCHOOL SPECIALTY, LLC.	6154596144	Folder Letter Red Asst Pos 3Cut 100/Bx	\$ 390.26
4500802706	4/3/2023	6	1000020742	SCHOOL SPECIALTY, LLC.	6154596149	Folder Letter Whi Asst Pos 3Cut 100/Bx	\$ 1,300.86
4500802706	4/3/2023	2	1000020742	SCHOOL SPECIALTY, LLC.	6156914045	Clips Binder Large 2" 12/Bx	\$ 2,312.64
4500802706	4/3/2023	3	1000020742	SCHOOL SPECIALTY, LLC.	6156914055	Fastener Standard Prong 1" Cc #12 50/Bx	\$ 3,580.65
4500802706	4/3/2023	9	1000020742	SCHOOL SPECIALTY, LLC.	6158457000	Pins, Push Magnetic, Asstd Colors 20/Pkg	\$ 1,971.00
4500802706	4/3/2023	10	1000020742	SCHOOL SPECIALTY, LLC.	6158811180	Tape Transp 3/4"X36Yd 1" Roll	\$ 3,022.20
4500802706	4/3/2023	4	1000020742	SCHOOL SPECIALTY, LLC.	6158899340	Eraser, Pencil Cap, White, Vinyl 50/Pkg	\$ 130.31
4500803231	4/3/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6202002500	Eraser Plastic White Vinyl 20/Pkg	\$ 1,570.49
4500803231	4/3/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6206000727	Pencil, Pre-Sharpened, #2 Hb 12/Box	\$ 1,114.80
4500803231	4/3/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6206012886	Pencil, Primary, Pre-Sharp, W/Eraser	\$ 15,111.00
4500803231	4/3/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6206092585	Pen, Gel, Retract, Grip,Med, 14/Pk Asst	\$ 7,700.04
4500803209	4/3/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208001636	Black, Retractable Ballpoint Pen 12/Box	\$ 11,037.60
4500803231	4/3/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208055016	Pen, Gel, Recycled, 0.7 Fine, Blue	\$ 2,196.48
4500803209	4/3/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209091018	Pen Marker Water Soluble Fine Yellow	\$ 26,490.24
4500803209	4/3/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209091020	Marker, Perm,Retract, Ultra Fine, Assort	\$ 1,241.73
4500803370	4/4/2023	1	1000003794	HD SUPPLY FACILITIES	2855051083	Lamp Hps, 150W, Med Base, (B/Ed-17)	\$ 447.02
4500803370	4/4/2023	2	1000003794	HD SUPPLY FACILITIES	2855051170	Diploma Cvr Sr High & Adult Sch 20/Pkg	\$ 1,462.48
4500803199	4/4/2023	2	1000011296	HERCULES ACHIEVEMENT, INC	3003514025	Diploma Cover Secondary Sch Wht 50/Pkg	\$ 75,445.50
4500803199	4/4/2023	1	1000011296	HERCULES ACHIEVEMENT, INC	3003514030	Protractor Transparent Acrylic 6"	\$ 22,633.65
4500803566	4/4/2023	1	1000006536	VIRCO INC.	4208493890	Chair 15" Virco Zuma Blueberry Chrome Fr	\$ 109.54
4500803319	4/4/2023	1	1000003359	SCHOOL SAVERS	6001788883	Shreddr Paper, Cross Cut White, 5 Gal	\$ 1,426.68
4500803402	4/4/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	7854591080	Easel, Dry Erase, Tripod	\$ 3,621.38
4500802864	4/4/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	07284 Planner Two Student Desk, 22" X 54	\$ 508.08
4500802864	4/4/2023	2	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 Modesty Panel For Teacher Desk	\$ 15,683.90

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4500802864	4/4/2023	3	1000003325	SMITH SYSTEM MFG CO.	MOST	25630 Activity Table - 48" Round	\$ 1,261.44
4500802864	4/4/2023	4	1000003325	SMITH SYSTEM MFG CO.	MOST	25660 Planner Contour Activity Table	\$ 16,222.12
4500802864	4/4/2023	5	1000003325	SMITH SYSTEM MFG CO.	MOST	X25520 Planner Activity Table, 30 X 60 X	\$ 3,834.78
4500802864	4/4/2023	6	1000003325	SMITH SYSTEM MFG CO.	MOST	17576 3" Castorpack- 4 Locking	\$ 5,298.05
4500803347	4/4/2023	1	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 3,882.48
4500803347	4/4/2023	2	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 7,764.95
4500803347	4/4/2023	3	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 3,882.48
4500803347	4/4/2023	4	1000006872	VS AMERICA INC.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 25,020.40
4500803347	4/4/2023	5	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 3,380.27
4500803883	4/5/2023	3	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504058654	Paint Liquid Tempera Black 12 Pt/Cse	\$ 1,445.40
4500803883	4/5/2023	1	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085660	Paint Liquid Tempera Brown 12 Pt/Cse	\$ 1,690.13
4500803883	4/5/2023	7	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085662	Paint Liquid Tempera Fluorescent Blue	\$ 1,690.13
4500803883	4/5/2023	5	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085664	Paint Liquid Tempera Fluorescent Magnta	\$ 689.85
4500803883	4/5/2023	2	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085668	Paint Liquid Tempera Fluorescent Pink	\$ 459.90
4500803883	4/5/2023	6	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085674	Paint Liquid Temper Turq Blu 12 Pt/Cse	\$ 689.85
4500803883	4/5/2023	4	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085688	Paper, Bulletin Board, Tropical Foliage	\$ 1,690.13
4500803816	4/5/2023	5	1000001370	THE TREE HOUSE, INC.	2077200283	Toner Cartridge Hp Lj P4015, P4515 Hi-Yl	\$ 1,430.62
4500803816	4/5/2023	2	1000001370	THE TREE HOUSE, INC.	2077200452	Toner Cart Magenta Hp Clj 2025 Cc533A	\$ 928.83
4500803816	4/5/2023	4	1000001370	THE TREE HOUSE, INC.	2077204919	Toner Cartridge, Black, Hi-Yld Hp P2015	\$ 1,834.13
4500803816	4/5/2023	1	1000001370	THE TREE HOUSE, INC.	2077207554	Ink Cart Hp 62XI Envy/Oj Printer Color	\$ 677.81
4500803816	4/5/2023	7	1000001370	THE TREE HOUSE, INC.	2077250207	Ink Cart Hp 64XI Envy Printer Color	\$ 1,011.78
4500803816	4/5/2023	3	1000001370	THE TREE HOUSE, INC.	2077250291	Roving Black 100% Acrylic 3Ply 8 Oz	\$ 337.81
4500803957	4/5/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6152967658	Card, Index, Bright Color, 4"X6" 100/Pkg	\$ 610.22
4500803850	4/5/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6157940415	Ruler 6" Metric 1/16" Plastic 36/Box	\$ 2,794.09
4500803851	4/5/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	6157940610	Ruler 12" Plastic 3Ring Binder 1/16"	\$ 1,132.89
4500803851	4/5/2023	2	1000001957	PYRAMID SCHOOL PRODUCTS	6157941136	Ruler Meter/Yard Stick Mil/Cent/Inch	\$ 3,173.31
4500803920	4/5/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	6157981330	Ruler 12" Hardwood 1/16" Scale 36/Pkg	\$ 1,576.80
4500803850	4/5/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6157990090	Staples Wire Heavy Duty 1/2"	\$ 2,654.28
4500803957	4/5/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6158885180	Tape Double Sided Clear 1" X 36 Yds	\$ 12,317.96
4500803957	4/5/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6158885200	Tape Transparent 3/4"X72Yd 3"Core	\$ 1,658.01
4500803957	4/5/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6158885340	Dispenser Tape For 3" Core 72 Yd. Roll	\$ 2,201.21

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4500803724	4/5/2023	1	1000003130	OFFICE SOLUTIONS	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 7,243.43
4500803724	4/5/2023	2	1000003130	OFFICE SOLUTIONS	6407572265	Towel Paper Singlefold 250/Pk 16/Case	\$ 7,243.43
4500803785	4/5/2023	1	1000003130	OFFICE SOLUTIONS	6407572295	Towel Paper Singlefold 250/Pk 16/Case	\$ 40,216.09
4500803785	4/5/2023	2	1000003130	OFFICE SOLUTIONS	6407572295	Towel Paper Singlefold 250/Pk 16/Case	\$ 40,216.09
4500803785	4/5/2023	3	1000003130	OFFICE SOLUTIONS	6407572295	Towel Paper Roll 8"X 400' White Or Nat	\$ 40,216.09
4500803957	4/5/2023	6	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	8324454160	Tape Book Repair Clear Vinyl 3" X 15 Yd	\$ 1,624.10
4500803957	4/5/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	8324454165	Tape Masking 1 Inch 60 Yards Blue	\$ 6,675.12
4500803997	4/6/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	0504050015	Crayon Square Pastel 12 Asst Color/Set	\$ 7,785.45
4500804045	4/6/2023	1	1000007400	FISHER SCIENTIFIC COMPANY, LLC	0958980120	Shelter, Privacy, 4' X 4' X7'H'	\$ 348.21
4500803966	4/6/2023	2	1000001705	RASIX COMPUTER CENTER, INC.	2077200364	Toner Cartridge Hp M551 Hy Ce400X Black	\$ 914.33
4500803966	4/6/2023	1	1000001705	RASIX COMPUTER CENTER, INC.	2077200410	Toner Cartridge Hp M551 Ce401A Cyan	\$ 6,022.50
4500803966	4/6/2023	5	1000001705	RASIX COMPUTER CENTER, INC.	2077200411	Toner Cartridge Hp M551 Ce402A Yellow	\$ 2,053.13
4500803966	4/6/2023	4	1000001705	RASIX COMPUTER CENTER, INC.	2077200412	Toner Cartridge Hp M551 Ce403A Magenta	\$ 2,053.13
4500803966	4/6/2023	3	1000001705	RASIX COMPUTER CENTER, INC.	2077200413	Toner, Hp 655A M652, M681 Yellow Cf452A	\$ 2,053.13
4500804070	4/6/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6058874711	Stapler, Power Driven Professional	\$ 3,019.57
4500804070	4/6/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154317000	Frame For Letter Hanging Folder Cabinet	\$ 1,105.73
4500804070	4/6/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6157105015	Ruler, Steel, 12", Cork Base, 12/Bx	\$ 181.33
4500804070	4/6/2023	6	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6158458000	Tacks, Map, Asstd Color, 100/Box	\$ 1,135.30
4500804070	4/6/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6158487000	Dispenser Tape 1" Core 36 Yard Rolls	\$ 446.21
4500804070	4/6/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	7858903529	Scissors Forged Steel 4-1/2" Blunt Pnt	\$ 9,776.16
4500803969	4/6/2023	1	1000002415	KRUEGER INTERNATIONAL	MOST	Tpm17248 Tattoo Patterned Polyester Felt	\$ 3,043.16
4500803969	4/6/2023	2	1000002415	KRUEGER INTERNATIONAL	MOST	Ah6R6029P-54B Athens Round Table,6"Colum	\$ 2,603.03
4500804031	4/6/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 1,645.57
4500804327	4/7/2023	1	1000012335	B2B SUPPLIES USA LLC	2077202110	Toner, Cart, Hi-Yld Cyan, Pro M283	\$ 10,094.53
4500804327	4/7/2023	4	1000012335	B2B SUPPLIES USA LLC	2077202111	Toner, Cart, Hi-Yld Yellow, Pro M283	\$ 3,412.90
4500804327	4/7/2023	2	1000012335	B2B SUPPLIES USA LLC	2077202112	Toner, Cart, Hi-Yld Magenta, Pro M283	\$ 3,839.51
4500804327	4/7/2023	3	1000012335	B2B SUPPLIES USA LLC	2077202113	Ink Cart, Hp 952XI Officejet 8715 Black	\$ 3,839.51
4500804295	4/7/2023	1	1000000276	LIBERTY FLAGS	3502080100	Staff & Eagle Set 2-Piece 1"Dia 9' Hi	\$ 1,226.40
4500804295	4/7/2023	2	1000000276	LIBERTY FLAGS	3503098650	Flag Bear State, California 4 X 6'	\$ 2,881.16
4500804295	4/7/2023	3	1000000276	LIBERTY FLAGS	3507065490	Flag United States 4 X 6 Ft Nylon Yarn	\$ 3,733.95
4500804295	4/7/2023	5	1000000276	LIBERTY FLAGS	3507067415	Flag United States Nylon 3 X 5 Ft	\$ 2,767.07

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4500804295	4/7/2023	6	1000000276	LIBERTY FLAGS	3507085035	Flag United States 2 X 3' Polyester	\$ 2,068.46
4500804295	4/7/2023	4	1000000276	LIBERTY FLAGS	3507085365	Pad Floor Stripping Black 3/4" 17" Dia	\$ 2,144.45
4500804328	4/7/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	4500305056	Ladder Step 6' Fiberglass Extra Hvy Duty	\$ 1,296.13
4500804360	4/7/2023	3	1000013480	MORE PREPARED	4750969280	Gauze Pad Sterile Plain Folded 4X4"	\$ 1,044.63
4500804360	4/7/2023	1	1000013480	MORE PREPARED	4750969380	Applicator Swab 6" Wood Stem 1000/Box	\$ 784.46
4500804360	4/7/2023	2	1000013480	MORE PREPARED	4752711099	Deodorizer Odor Neutralizer 1 Oz Bottle	\$ 164.25
4500804404	4/10/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504006837	Brush, Water Clr 72Pc Set	\$ 3,744.90
4500804402	4/10/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	0504007052	Pen, Arts, Micro Brush, 6 Color/Pk	\$ 722.70
4500804471	4/10/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	4255960940	Sanitizer, Wipe, Alcohol, 160 Can	\$ 2,498.79
4500804613	4/10/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6150917022	Binder 3 Ring Vinyl View 1" Cap, Black	\$ 729.27
4500804613	4/10/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6150917036	Binder 3 Ring Vinyl View 1-1/2" Cap, Blu	\$ 5,150.88
4500804613	4/10/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6151700312	Correction Film Dryline White	\$ 2,843.50
4500804408	4/10/2023	5	1000001957	PYRAMID SCHOOL PRODUCTS	6154304761	Folder Hanging Legal 3.5" Cap Green	\$ 1,362.36
4500804408	4/10/2023	3	1000001957	PYRAMID SCHOOL PRODUCTS	6202093100	Leads, Refill, 0.7Mm Hb/2 30/Tube	\$ 21,129.12
4500804408	4/10/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	6209092025	Marker, Perm, Metallic Color, Fine, 3/Pk	\$ 7,246.71
4500804408	4/10/2023	4	1000001957	PYRAMID SCHOOL PRODUCTS	6209093815	Marker, Perm, Fine Pt, Assort Color 6/Pkg	\$ 1,237.79
4500804408	4/10/2023	2	1000001957	PYRAMID SCHOOL PRODUCTS	6209096527	Plates 9" Round Classroom 125/Pk	\$ 3,316.54
4500804506	4/10/2023	2	1000000420	ADS PAPER PKG, INC.	6405062873	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 4,927.50
4500804506	4/10/2023	1	1000000420	ADS PAPER PKG, INC.	6408080059	Film, Stretch, Wrap, 16" X 1476' 4/Case	\$ 1,366.56
4500804613	4/10/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	8325217121	Tape Masking 2 Inch 60 Yards Blue	\$ 4,099.68
4500804594	4/10/2023	7	1000003482	NATIONAL NONWOVENS	8502491920	Felt 72" Wide X 3 Ft (Yard) Black	\$ 10,126.21
4500804594	4/10/2023	8	1000003482	NATIONAL NONWOVENS	8502491930	Felt 72" Wide X 3 Ft (Yard) Light Blue	\$ 2,035.06
4500804594	4/10/2023	1	1000003482	NATIONAL NONWOVENS	8502491932	Felt 72" Wide X 3 Ft (Yard) Royal Blue	\$ 678.35
4500804594	4/10/2023	3	1000003482	NATIONAL NONWOVENS	8502491935	Felt 72" Wide X 3 Ft (Yard) Kelly Green	\$ 2,035.06
4500804594	4/10/2023	9	1000003482	NATIONAL NONWOVENS	8502491945	Felt 72" Wide X 3 Ft (Yard) Orange	\$ 3,391.76
4500804594	4/10/2023	4	1000003482	NATIONAL NONWOVENS	8502491947	Felt 72" Wide X 3 Ft (Yard) Baby Pink	\$ 1,356.71
4500804594	4/10/2023	5	1000003482	NATIONAL NONWOVENS	8502491950	Felt 72" Wide X 3 Ft (Yard) White	\$ 678.35
4500804594	4/10/2023	2	1000003482	NATIONAL NONWOVENS	8502491960	Felt 72" Wide X 3 Ft (Yard) Dk. Yellow	\$ 3,391.76
4500804594	4/10/2023	6	1000003482	NATIONAL NONWOVENS	8502491962	Cloth Burlap 9"X12" Sheets 6 Asst Color	\$ 2,713.41
4500804591	4/10/2023	1	1000014087	CASCADE SCHOOL SUPPLIES	8502493524	Miscellaneous Charges (Po Only)	\$ 2,515.00
4500804877	4/11/2023	1	1000017679	TERRAKOTTA, INC	2332093030	Clay Castng/Model White, Cone 07-05 50#	\$ 7,289.15

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4500804877	4/11/2023	4	1000017679	TERRAKOTTA, INC	2332093500	Clay Pottery/Model Wet/Red 50#	\$ 2,129.78
4500804877	4/11/2023	6	1000017679	TERRAKOTTA, INC	2332093602	Clay Pottery Wet Stone Buff 07-05 (50#)	\$ 775.26
4500804877	4/11/2023	5	1000017679	TERRAKOTTA, INC	2332093653	Clay Stoneware W/Sand Buff Cone 05 50#	\$ 1,879.02
4500804877	4/11/2023	2	1000017679	TERRAKOTTA, INC	2332093704	Tool Clay/Modeling Cutter/Liner 8" Crv	\$ 1,217.64
4500804877	4/11/2023	7	1000017679	TERRAKOTTA, INC	2332094660	Tool Clay/Modeling Cutter/Liner 8" Strt	\$ 515.75
4500804877	4/11/2023	3	1000017679	TERRAKOTTA, INC	2332094670	Tool Clay/Modeling Cutter/Liner 8" Strt	\$ 309.45
4500804970	4/11/2023	1	1000006536	VIRCO INC.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 211.98
4500804942	4/11/2023	1	1000006536	VIRCO INC.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 3,205.46
4500804902	4/11/2023	1	1000006536	VIRCO INC.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500804954	4/11/2023	1	1000012578	MEDLINE INDUSTRIES	4357070160	Pliers, Slip-Joint Sheer Cut 6"	\$ 6,010.77
4500805020	4/11/2023	3	1000004889	CANNON SPORTS, INC.	7855094150	Book, Composition, Gr 1-3, Spiral	\$ 1,963.12
4500805020	4/11/2023	5	1000004889	CANNON SPORTS, INC.	8053028000	Paddle Tennis Transparent Fibre Glass	\$ 357.93
4500805020	4/11/2023	6	1000004889	CANNON SPORTS, INC.	8055185225	Rope Jumping Single 90" #10 Sash Cord	\$ 1,515.48
4500805020	4/11/2023	1	1000004889	CANNON SPORTS, INC.	8056231165	Ball Volleyball Rubber 18 Panel	\$ 1,828.65
4500805020	4/11/2023	4	1000004889	CANNON SPORTS, INC.	8059037105	Net Volleyball 30 Ft X 3 Ft Black	\$ 1,741.05
4500805020	4/11/2023	2	1000004889	CANNON SPORTS, INC.	8059037240	Tape Book Repair Clear Vinyl 1.5"X15Yd	\$ 2,508.65
4500804773	4/11/2023	1	1000018653	OFFICE SOLUTIONS	MOST	6777 Flap, Dolly, Supports Up To 24 Flap	\$ 58,817.93
4500804773	4/11/2023	2	1000018653	OFFICE SOLUTIONS	MOST	77872F Felt Glides For Desks	\$ 7,087.75
4500804774	4/11/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	07284 Planner Two Student Desk, 22" X 54	\$ 1,918.44
4500804774	4/11/2023	2	1000003325	SMITH SYSTEM MFG CO.	MOST	620000120P Cascade Mega-Cabinet (Caster	\$ 107,336.72
4500804823	4/11/2023	1	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 137,926.20
4500805473	4/12/2023	7	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154313218	Frame For Legal Hanging Folder Cabinet	\$ 1,015.46
4500805473	4/12/2023	6	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154557501	Portfolios Twin-Pocket Blue	\$ 3,232.44
4500805473	4/12/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154557502	Portfolios Twin-Pocket Lt Green	\$ 2,014.80
4500805473	4/12/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154557503	Portfolios Twin-Pocket Black	\$ 2,025.75
4500805473	4/12/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154557506	Portfolios Twin-Pocket Yellow	\$ 808.11
4500805473	4/12/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154557509	Folder Letter Lav Asst Pos 3Cut 100/Bx	\$ 1,620.60
4500805473	4/12/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154596152	Folder, 8 Pocket, Color Letter, 12/Bx	\$ 536.00
4500805390	4/12/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 1,676.09
4500805397	4/12/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	01278 Two Student Desk, 20" X 54" X	\$ 131.40
4500805397	4/12/2023	2	1000003325	SMITH SYSTEM MFG CO.	MOST	07284 Planner Two Student Desk, 22" X 54	\$ 6,369.88

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4500805397	4/12/2023	3	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08498-2-C -11-C Bymecircuit 1 Duplexr	\$ 1,078.27
4500805396	4/12/2023	1	1000006872	VS AMERICA INC.	MOST	A2536 Compass-Lupo, (Special) Chair 24"H	\$ 8,245.35
4500805613	4/13/2023	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2002755091	Gloves G-Tek Nitrile Coated X-Lrg	\$ 1,513.73
4500805613	4/13/2023	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2002755094	Toner Cartridge Hp Clj Cp5525 Cyan	\$ 7,568.64
4500805945	4/13/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094100	Roving Dark Blue 100% Acrylic 3Ply 8 Oz	\$ 974.46
4500805945	4/13/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094200	Roving Dark Green 100% Acrylic 3Ply 8Oz	\$ 649.64
4500805945	4/13/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094500	Roving Orange 100% Acrylic 3Ply 8 Oz	\$ 974.46
4500805945	4/13/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094700	Roving Red 100% Acrylic 3Ply 8 Oz	\$ 324.82
4500805945	4/13/2023	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094900	Roving Dk.Brown 100% Acrylic 3Ply 8 Oz	\$ 324.82
4500805945	4/13/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094950	Roving Hot Pink 100% Acrylic 3Ply 8 Oz	\$ 649.64
4500805945	4/13/2023	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322095000	Roving White 100% Acrylic 3Ply 8 Oz	\$ 324.82
4500805945	4/13/2023	8	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322095300	Roving Yellow 100% Acrylic 3Ply 8 Oz	\$ 649.64
4500805945	4/13/2023	9	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322095400	Star Peel/Stick Gold 1/2" 250/Pkg	\$ 649.64
4500805746	4/13/2023	1	1000014087	CASCADE SCHOOL SUPPLIES	2324504344	Sheets, Glitter, Foam, Assort Clr 10/Pkg	\$ 1,813.32
4500805946	4/13/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591600	Pipe Cleaners Purple 1/4X12" 100/Pk	\$ 465.16
4500805946	4/13/2023	8	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591601	Pipe Cleaners Black 1/4X12" 100/Pk	\$ 372.12
4500805946	4/13/2023	9	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591602	Pipe Cleaners Royal Blu 1/4X12" 100/Pk	\$ 620.21
4500805946	4/13/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591605	Pipe Cleaners Med Green 1/4X12" 100/Pk	\$ 465.16
4500805946	4/13/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591616	Pipe Cleaners Red 1/4X12" 100/Pk	\$ 310.10
4500805946	4/13/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591623	Pipe Cleaners White 1/4X12" 100/Pk	\$ 310.10
4500805946	4/13/2023	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591626	Pipe Cleaners Yellow 1/4X12" 100/Pk	\$ 620.21
4500805946	4/13/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591628	Pipe Cleaners 1/4" Chenn Brown 100/Pk	\$ 310.10
4500805946	4/13/2023	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591630	Clay, Air Dry, Of-White Moist (25-Lb)	\$ 310.10
4500805663	4/13/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	3053546025	Protractor-Ruler Semicircle 3.5" Plstic	\$ 657.00
4500805663	4/13/2023	2	1000020742	SCHOOL SPECIALTY, LLC.	3053546350	Stand Flag Auditorium Fits 1" Wood Base	\$ 613.20
4500805880	4/13/2023	1	1000006536	VIRCO INC.	4202493920	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 75.29
4500805613	4/13/2023	3	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4456465589	Mounting Adhesive Reusable Non-Toxic 2Oz	\$ 476.19
4500805746	4/13/2023	2	1000014087	CASCADE SCHOOL SUPPLIES	7153005512	Board, Foam, 20"X30" Assort Clr 12/Box	\$ 3,427.95
4500805667	4/13/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7854515600	Pencils Charcoal Draw&Sketch #4-B/Soft	\$ 3,219.30
4500806243	4/14/2023	7	1000003130	OFFICE SOLUTIONS	3651081010	Pad Floor Stripping 1/2" Thk 17" Diam	\$ 4,818.00
4500806243	4/14/2023	1	1000003130	OFFICE SOLUTIONS	3651081030	Pad Floor Stripping 1/2" Thk 20" Dia	\$ 5,829.78

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4500806243	4/14/2023	2	1000003130	OFFICE SOLUTIONS	3651081032	Pad Floor Buffing Red 1" Thk 17" Dia	\$ 4,270.50
4500806243	4/14/2023	3	1000003130	OFFICE SOLUTIONS	3651081041	Pad Floor Buffing Red 1" Thk 20" Dia	\$ 481.80
4500806243	4/14/2023	4	1000003130	OFFICE SOLUTIONS	3651081044	Pad Floor Burnishing Tan 20" Dia 1" Thk	\$ 737.81
4500806243	4/14/2023	5	1000003130	OFFICE SOLUTIONS	3651081052	Pads, Floor, Thin Line, Maroon 17"	\$ 368.91
4500806243	4/14/2023	6	1000003130	OFFICE SOLUTIONS	3651084717	Filter, Backpack Vacuum Hepa 10/Pkg	\$ 1,175.48
4500805999	4/14/2023	1	1000006536	VIRCO INC.	4208492754	Table Activity Add-On 24"X48" Adj Hgt Me	\$ 423.96
4500806804	4/17/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504011060	Brush, Artist, White Bristle 72Pc Asst	\$ 243.53
4500806804	4/17/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504011120	Crayon Square Pastel 12 Asst Color/Set	\$ 536.77
4500806550	4/17/2023	2	1000001705	RASIX COMPUTER CENTER, INC.	2077200271	Toner Cartridge Hp Clj Cp5525 Yellow	\$ 717.35
4500806550	4/17/2023	3	1000001705	RASIX COMPUTER CENTER, INC.	2077200272	Toner Cartridge Hp Clj Cp5525 Magenta	\$ 717.35
4500806550	4/17/2023	1	1000001705	RASIX COMPUTER CENTER, INC.	2077200273	Toner, Cartridge, 83A, M125,M127,M201	\$ 717.35
4500806550	4/17/2023	5	1000001705	RASIX COMPUTER CENTER, INC.	2077200533	Toner, Cart, Hi-Yld, Hp M402Dw Cf226X	\$ 733.65
4500806550	4/17/2023	4	1000001705	RASIX COMPUTER CENTER, INC.	2077201226	Toner, Cart, Hi-Yld Black, Pro M283	\$ 4,708.50
4500806595	4/17/2023	1	1000006536	VIRCO INC.	4208492782	Table Activity Add-On 24"X48" Adj Hgt Me	\$ 6,393.73
4500806593	4/17/2023	1	1000006536	VIRCO INC.	4208493927	Chair, Stacking, Navy, 12 In (Pre-K) Chr	\$ 4,407.51
4500806545	4/17/2023	1	1000018653	OFFICE SOLUTIONS	4254097180	Cabinet Filing 2Dr Letter W/Loc	\$ 10,282.84
4500806545	4/17/2023	3	1000018653	OFFICE SOLUTIONS	4254097350	Cabinet Filing 2Dr Legal W/Loc Black	\$ 4,760.56
4500806545	4/17/2023	4	1000018653	OFFICE SOLUTIONS	4254097480	Cabinet Filing 5Dr Legal W/Loc Black	\$ 3,696.28
4500806545	4/17/2023	5	1000018653	OFFICE SOLUTIONS	4254097495	Cabinet Filing 4 Dr Letter W/Loc Black	\$ 7,820.40
4500806545	4/17/2023	2	1000018653	OFFICE SOLUTIONS	4254097710	Tray Tote Plastic 12X16X4"Deep	\$ 1,099.65
4500806768	4/17/2023	1	1000001240	MUSIC & ARTS	5804540080	Recorder Soprano-Baroque 3 Pieces	\$ 202.36
4500806768	4/17/2023	2	1000001240	MUSIC & ARTS	5807500025	Calculator Ti-84 Plus Ce 10 Pack	\$ 2,700.27
4500806806	4/18/2023	1	1000013480	MORE PREPARED	4854214150	Cleanser Perineal/Skin 8 Oz Spray Bottle	\$ 1,130.57
4500806806	4/18/2023	2	1000013480	MORE PREPARED	4854215400	Trumpet Valve Oil With Cap	\$ 2,719.45
4500806893	4/18/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156230560	Easel Pad Yellow Ruled 25X30.5" 2/Bx	\$ 20,529.94
4500806893	4/18/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156230561	Pads Note Stick-On Yellow 3X3" 12/Pk	\$ 20,529.94
4902147081	4/18/2023	1	1157600001	REPROGRAPHICS	9661218641	Form 34-Eh-28 Request For Student Rcrd	\$ 518.70
4902146965	4/18/2023	1	1157600001	REPROGRAPHICS	9661222083	FORM 34-EH-28 REQUEST FOR STUDENT RCRD	\$ 504.00
4500807276	4/19/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	4202493351	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 4,491.69
4500807337	4/19/2023	1	1000006536	VIRCO INC.	4208493925	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 546.36
4500807338	4/19/2023	1	1000006536	VIRCO INC.	4208493936	Rack, Paper, Kraft 38" W	\$ 2,748.23

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4500807393	4/19/2023	1	1000006536	VIRCO INC.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,632.93
4500807767	4/19/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6008211015	Paper Shredder High Capacity	\$ 25,623.00
4500807768	4/19/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6150537225	Binder 3 Ring Vinyl View 1/2" Cap, Black	\$ 3,090.53
4500807928	4/20/2023	1	1000003794	HD SUPPLY FACILITIES	2855039100	Lamp Hps, 70W, Mogul Base, Uni (Ed/Et)	\$ 49,669.20
4500807949	4/20/2023	1	1000003946	HILLYARD INC	3658000331	Bag, Collection, Filter, Vu500 10/Pkg	\$ 366.61
4500807948	4/20/2023	2	1000003130	OFFICE SOLUTIONS	3658013586	Filter, Vacuum Cleaner, H13, Vu500	\$ 3,729.13
4500807948	4/20/2023	1	1000003130	OFFICE SOLUTIONS	3658050600	Water Distilled 1 Gal/Plastic Btl 6/Cs	\$ 1,982.17
4500807965	4/20/2023	1	1000006536	VIRCO INC.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 1,045.71
4500807964	4/20/2023	1	1000006536	VIRCO INC.	4208492782	Chair Hard Plastic Navy 16" Chrome Frame	\$ 2,324.99
4500807923	4/20/2023	1	1000006536	VIRCO INC.	4208493932	Chair, Stacking, Navy, 16 In (Jr.) Chrom	\$ 966.84
4500807946	4/20/2023	1	1000005632	SUNSET LADDER CO.	4504813060	Bandage Elastic 2"X4 Yds Stretched	\$ 3,240.11
4500808268	4/20/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6008219982	Paper Cutter 18" Safety	\$ 35,625.83
4500808206	4/20/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	6055551218	Punch, 3-Hole Electric 50 Shts Cap	\$ 5,173.88
4500808268	4/20/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6056700350	Punch 3-Hole Adjustable 1/4" Diameter	\$ 17,541.90
4500808268	4/20/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6056731050	Remover, Staples, Magnetic 8"	\$ 3,334.93
4500808293	4/20/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6058224410	Stapler Electronic High Volume	\$ 1,636.72
4500808268	4/20/2023	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6058507025	Stapler, Heavy-Duty Up To 160 Sheets	\$ 22,022.64
4500808268	4/20/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6058839002	Stapler, Miniature	\$ 1,503.22
4500808268	4/20/2023	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6058840145	Stapler, Standard Full-Strip	\$ 1,127.41
4500808293	4/20/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6058840180	Stapler, Desk Premium Quality	\$ 29,446.74
4500808206	4/20/2023	2	1000001957	PYRAMID SCHOOL PRODUCTS	6058874800	Stapler, Power Driven Desktop	\$ 6,040.02
4500808293	4/20/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6058874802	Glue, White Non-Toxic 7-5/8 Oz Bottle	\$ 7,665.00
4500807996	4/20/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	6150917060	Binder Pressboard With Fastener, Red	\$ 18,396.00
4500808268	4/20/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6150935080	Box, File, Legal W/ Drawer 6/Case	\$ 782.05
4500808293	4/20/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6158115166	Staples Cart Swingline #69008 5000/Ea	\$ 118.04
4500808268	4/20/2023	8	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6158117025	Pins Push Clear Plastic 1/2" Head 100/Bx	\$ 3,185.14
4500808032	4/20/2023	1	1000018225	SIGNAL HILL AUTO ENTERPRISES INC.	6658301647	Board, Privacy, 48" X 16" White, 4/Pkg	\$ 11,161.12
4500808010	4/20/2023	1	1000000132	THE SHERIDAN GROUP	MOST	Ft19C.40 Cable Management Channel	\$ 3,533.54
4500808010	4/20/2023	2	1000000132	THE SHERIDAN GROUP	MOST	46-3615-Ob-42 Free Standing Bookcase	\$ 133.67
4500808667	4/21/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504003912	Stick, Glue Gun, 1/4" X4"L 30/Pkg	\$ 2,380.97
4500808535	4/21/2023	2	1000001957	PYRAMID SCHOOL PRODUCTS	0504050020	Pastel, Oil, Artisits, 16 Color Set	\$ 4,068.14

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4500808667	4/21/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324502230	Pen, Glue, Glitter, Asst Color,5/Pkg	\$ 3,258.72
4500808667	4/21/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324503460	Sheets, Glitter, Foam, Assort Clr 10/Pkg	\$ 296.44
4500808489	4/21/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	3909197000	Chair Folding, Beige, Steel 4/Case	\$ 2,706.48
4500808500	4/21/2023	1	1000006536	VIRCO INC.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500808522	4/21/2023	1	1000006536	VIRCO INC.	4208898012	Cabinet Filing 4Dr Legal W/Loc Black	\$ 1,621.83
4500808536	4/21/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7853095140	Crayons Standard Multicultural 8 Ast Bx	\$ 41,448.82
4500808535	4/21/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	7853098166	Crayons Primary Multicultural 8 Asst Bx	\$ 2,233.80
4500808634	4/21/2023	1	1000017466	HOME DEPOT USA, INC.	8325217146	Felt 9 X 12" (15 Assorted Colors/Pkg.)	\$ 19,867.68
4500808701	4/21/2023	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 4,241.59
4500808701	4/21/2023	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg115D 8' Ada - Accessible Exterior Tabl	\$ 777.23
4500808701	4/21/2023	3	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg313D Bench W/O Back 8' Portable	\$ 2,588.58
4500808701	4/21/2023	4	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 1,059.08
4500809003	4/24/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6202041790	Eraser Pink Pearl Soft Rubber 24/Bx	\$ 5,116.72
4500809003	4/24/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208043215	Pen Gel Roller Ball 1.0Mm Red 12/Bx	\$ 1,329.24
4500809003	4/24/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208055021	Pen, Gel, Recycled, 0.7 Fine, Red	\$ 3,011.69
4500809003	4/24/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208055022	Pen, Gel, Retract Bold 1.0 Black	\$ 1,458.54
4500809003	4/24/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208055040	Pen & Stylus 4-Color Ink	\$ 3,888.39
4500809235	4/24/2023	1	1000003130	OFFICE SOLUTIONS	6407580425	Paper Waxed Semi-Bleached 9X12 500/Rm	\$ 8,626.41
4500809089	4/24/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7153003782	Board, Foam, 20"X30" Assort Clr 12/Box	\$ 3,388.63
4500809234	4/24/2023	1	1000009055	H.R.K. GROUP INC	7857698010	Scissor, Titanium Bonded, 8" Straight	\$ 4,612.14
4500809831	4/25/2023	1	1000014456	WENGER FURNITURE AND APPLIANCES	0456650160	Paint, Tempera Sticks, 6 Bright Color	\$ 11,825.18
4500809838	4/25/2023	2	1000020742	SCHOOL SPECIALTY, LLC.	6153786525	Small White Plastic Basket 12X8X4"	\$ 706.41
4500809838	4/25/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	6153786527	Tote,Tray,Storage,Plastic,5-Set,Asst	\$ 495.12
4500809838	4/25/2023	3	1000020742	SCHOOL SPECIALTY, LLC.	6153795134	Tabs, 4 Pastel Color, 1"X1-1/2" 40/Pkg	\$ 4,559.58
4500809846	4/25/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7857632429	Book, Comp, Gr 1-3 Drawing Spiral	\$ 4,073.40
4500809846	4/25/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7857632430	Paper, Trim, Asstd Colors,2-1/4"X50'	\$ 8,146.80
4500809831	4/25/2023	2	1000014456	WENGER FURNITURE AND APPLIANCES	9998000000	Sg116D(1-19) 8 Foot Ada Single Side Acce	\$ 100.00
4500809454	4/25/2023	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Stats-1 Umbrella Stand	\$ 1,652.57
4500809454	4/25/2023	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg116D(1-19) 8 Foot Ada Single Side	\$ 180.68
4500809454	4/25/2023	3	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 7,422.79
4500809454	4/25/2023	4	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg155D 46" Ada Accessible Square Table	\$ 1,375.10

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4500809454	4/25/2023	5	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Tfme7242 Tattoo Monolithic Flex Screen W	\$ 2,547.85
4500809375	4/25/2023	1	1000002415	KRUEGER INTERNATIONAL	MOST	Dn1200 Doni Four-Leg Armless Chair,Uph	\$ 2,562.98
4500809375	4/25/2023	2	1000002415	KRUEGER INTERNATIONAL	MOST	Mpsqrl/Cgl/Nc Myplace Lounge Chair,	\$ 706.21
4500809375	4/25/2023	3	1000002415	KRUEGER INTERNATIONAL	MOST	Mpsqrl/Cgl/Nc Myplace Lounge Chair,	\$ 2,915.57
4500809375	4/25/2023	4	1000002415	KRUEGER INTERNATIONAL	MOST	Mptsqr/Cgl/Nc Myplace Square Table	\$ 7,774.85
4500809375	4/25/2023	5	1000002415	KRUEGER INTERNATIONAL	MOST	Ufrd6-Bn Uniframe Round	\$ 881.76
4500809375	4/25/2023	6	1000002415	KRUEGER INTERNATIONAL	MOST	Waufrd6-73P Uniframe Wheelchair	\$ 10,503.68
4500809375	4/25/2023	7	1000002415	KRUEGER INTERNATIONAL	MOST	Lk174 Outdoor Pretend & Play Market	\$ 11,180.17
4500809455	4/25/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08498-2-C-12-C Byrne Circuit 2 Duplex	\$ 20.24
4500809455	4/25/2023	2	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08177-2-60 Byrne 60" Jumper Cable	\$ 20.24
4500809455	4/25/2023	3	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08290-2-2-30 Byrne Double Junction Box	\$ 104.07
4500809455	4/25/2023	4	1000003325	SMITH SYSTEM MFG CO.	MOST	NI2460 Ej Elemental Nest & Fold Table	\$ 104.79
4500809455	4/25/2023	5	1000003325	SMITH SYSTEM MFG CO.	MOST	33849 Groove Stack Chair	\$ 3,385.85
4500809455	4/25/2023	6	1000003325	SMITH SYSTEM MFG CO.	MOST	04114 Activity Table, Rectangle	\$ 896.15
4500809455	4/25/2023	7	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 Mobilepedestalbox/Box/File	\$ 601.29
4500809455	4/25/2023	8	1000003325	SMITH SYSTEM MFG CO.	MOST	67639 Backpackhook	\$ 283.30
4500809455	4/25/2023	9	1000003325	SMITH SYSTEM MFG CO.	MOST	67639 Backpackhook	\$ 120.19
4500809455	4/25/2023	10	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 600.94
4500809455	4/25/2023	11	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 4.38
4500809455	4/25/2023	12	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 13.14
4500809455	4/25/2023	13	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08077 Byrnmountingbracket	\$ 4.38
4500809455	4/25/2023	14	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 Modesty Panel For Teacher Desk	\$ 117.08
4500809455	4/25/2023	15	1000003325	SMITH SYSTEM MFG CO.	MOST	24510 Planner Lab Station	\$ 108.41
4500809455	4/25/2023	16	1000003325	SMITH SYSTEM MFG CO.	MOST	24770 Planner Station-With Hinged Wire	\$ 417.72
4500809455	4/25/2023	17	1000003325	SMITH SYSTEM MFG CO.	MOST	25950 Planner Activity Table	\$ 597.67
4500809455	4/25/2023	18	1000003325	SMITH SYSTEM MFG CO.	MOST	X25520 Planner Activity Table 30 X 60	\$ 265.95
4500809455	4/25/2023	19	1000003325	SMITH SYSTEM MFG CO.	MOST	25256Butcher Planner Studio Butcher Bloc	\$ 455.30
4500809455	4/25/2023	20	1000003325	SMITH SYSTEM MFG CO.	MOST	25256Butcher Planner Studio Butcher Bloc	\$ 2,542.46
4500809455	4/25/2023	21	1000003325	SMITH SYSTEM MFG CO.	MOST	Lw200.361 Lateral File, 2 Dwr Raised	\$ 12,712.29
4500809451	4/25/2023	1	1000006536	VIRCO INC.	MOST	X-Tr2036Adj Tetra Series Single Student	\$ 135.53
4500809451	4/25/2023	2	1000006536	VIRCO INC.	MOST	X-Tr3072Adj Tetra Series Table	\$ 399.16

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PO Number	PO Date	PO Item	Vendor	Vendor Name	Product ID	Description	PO Total
4500809451	4/25/2023	3	1000006536	VIRCO INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 2,425.56
4500809374	4/25/2023	1	1000006872	VS AMERICA INC.	MOST	03826S Solo Stool (Special) With 4 Footr	\$ 8,849.79
4500809374	4/25/2023	2	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 895.71
4500809374	4/25/2023	3	1000006872	VS AMERICA INC.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 6,456.12
4500809374	4/25/2023	4	1000006872	VS AMERICA INC.	MOST	31507 Pantomove-Lupo Plus Swivel Chair	\$ 3,071.48
4500809374	4/25/2023	5	1000006872	VS AMERICA INC.	MOST	Form 34-E-75 Office Referral Form	\$ 3,517.14
4902150740	4/25/2023	1	1157600001	REPROGRAPHICS	9661218641	Form 34-E-2 Registration Card Eleme	\$ 282.10
4902150741	4/25/2023	1	1157600001	REPROGRAPHICS	9661221501	Form 34-E-75 Office Referral Form	\$ 421.20
4500810198	4/26/2023	1	1000017679	TERRAKOTTA, INC	2332094670	Lamp Fluor, 32W, 48" Long,Bi-Pin T8	\$ 1,237.79
4500809944	4/26/2023	1	1000005073	VERMONT OUTLET INC	4455233125	Screwdriver Round 8" Blade	\$ 1,084.05
4500810328	4/26/2023	1	1000013480	MORE PREPARED	4750917057	Bandage Gauze 2"W X 4.1 Yds Sterile	\$ 720.51
4500810328	4/26/2023	2	1000013480	MORE PREPARED	4750922687	Cold Pack Instant Disposable 5-3/4X9"	\$ 536.11
4500810296	4/26/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6152916604	Correction & Cover Up Tape 1X700", White	\$ 2,809.86
4500810296	4/26/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156238105	Pads Note Stick-On 5 Color 3X5" 100/Pad	\$ 8,514.72
4500810296	4/26/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156238135	Pads Note Stick-On 4X4 Lined	\$ 5,012.12
4500810296	4/26/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156238444	Clips Binder Medium 1-1/4" 12/Bx	\$ 3,841.08
4500810038	4/26/2023	1	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc492 Outdoor Cozy Cabana, 54"W X 50"D	\$ 2,868.86
4500810038	4/26/2023	2	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lm153 Outdoor Storage Bins - Set Of 9	\$ 7,175.22
4500810038	4/26/2023	3	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc487 26" X 36" Preschool Outdoor Tables	\$ 816.16
4500810038	4/26/2023	4	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc993 11.5" Outdoor Chairs	\$ 506.78
4500810038	4/26/2023	5	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc996 36" Preschool Outdoor Benches	\$ 428.59
4500810038	4/26/2023	6	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lk177 Outdoor Discovery Table	\$ 818.21
4500810038	4/26/2023	7	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc303 Outdoor 9-Cubby Storage Unit	\$ 819.23
4500810038	4/26/2023	8	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc479 Outdoor Storage Unit - 30" High	\$ 4,917.46
4500810038	4/26/2023	9	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	6775 Flap, Plastic Folding Chair,	\$ 2,253.66
4500810453	4/27/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504011039	Brush Artist Long Handle Acrylic 3/8"W	\$ 5,085.18
4500810479	4/27/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919258	Paper, Bulletin Board, Fade Resist 'Clou	\$ 312.73
4500810479	4/27/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919468	Paper, Bulletin Board, Fade Resist 'Bric	\$ 416.98
4500810479	4/27/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919478	Paper, Bulletin Board, Under The Sea	\$ 312.73
4500810479	4/27/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919528	Tweezers File Points Steel 4"	\$ 416.98
4500810428	4/27/2023	1	1000014087	CASCADE SCHOOL SUPPLIES	2323893592	Paper, Origami, 9" X 9" 40/Pkg	\$ 585.39

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4500810576	4/27/2023	1	1000014087	CASCADE SCHOOL SUPPLIES	2324504344	Pipe Cleaners Orange 1/4X12" 100/Pk	\$ 3,626.64
4500810453	4/27/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6153509755	Large White Plastic Basket 18X12X7"	\$ 2,719.98
4500810453	4/27/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154599656	Easel Pad Blue Grid 25X30.5" 2/Bx	\$ 6,375.53
4500810576	4/27/2023	2	1000014087	CASCADE SCHOOL SUPPLIES	7153005512	Paint Watercolor Classroom Pack/Refill	\$ 3,427.95
4500810457	4/27/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7854793031	Checkers Solid Plastic Or Wood (24/Set)	\$ 38,792.57
4500810479	4/27/2023	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7857637450	Paper,Scalloped,Hands, 2-1/4"X 25	\$ 5,307.25
4500810479	4/27/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7857637600	Paper,Scalloped,Metallic Gold, 2-1/4"X 2	\$ 305.51
4500810479	4/27/2023	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7857637840	Paper For 3-Ring Binder 1/4" Rule Wht	\$ 685.91
4500810480	4/27/2023	1	1000000132	THE SHERIDAN GROUP	MOST	Bds-3615 Display Shelve For Book Case	\$ 3,609.78
4500810480	4/27/2023	2	1000000132	THE SHERIDAN GROUP	MOST	An18 Analogy 18" Student Chair With	\$ 2,176.31
4902151362	4/27/2023	1	1157600001	REPROGRAPHICS	9661218641	Form 34-E-75 Office Referral Form	\$ 687.05
4902152124	4/27/2023	1	1157600001	REPROGRAPHICS	9661218641	Form 34-E-75 Office Referral Form	\$ 1,019.20
4500811346	4/28/2023	4	1000001957	PYRAMID SCHOOL PRODUCTS	0504050015	Pastel, Oil, Artisits, 12 Color Set	\$ 7,785.45
4500811346	4/28/2023	2	1000001957	PYRAMID SCHOOL PRODUCTS	0504050022	Oil Pastel Jumbo 16-Color Set	\$ 7,929.33
4500811346	4/28/2023	3	1000001957	PYRAMID SCHOOL PRODUCTS	0504050029	Paint Acrylic Titanium White 16 Oz	\$ 8,278.20
4500811032	4/28/2023	1	1000013480	MORE PREPARED	1557050738	Gloves G-Tek Nitrile Coated Small	\$ 7,061.11
4500811192	4/28/2023	1	1000006536	VIRCO INC.	4208492752	Table Round 48" Adjust 22 To 29 Medium	\$ 348.57
4500811398	4/28/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208013828	Red, Retractable Ballpoint Pen 12/Box	\$ 1,513.73
4500811398	4/28/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208013839	Blue, Retractable Ballpoint Pen 12/Box	\$ 1,135.30
4500811398	4/28/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208013842	Pen Medpoint Retractable Medium Red	\$ 1,491.06
4500811398	4/28/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208058698	Pen Marker Water Soluble Assort 8-Color	\$ 1,728.17
4500811346	4/28/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	7853098167	Compass, Safe-T	\$ 4,401.90
4500811316	4/28/2023	2	1000008391	ALPHA USA	7858976800	Scissors All Purpose Steel 5" Shrp/Blnt	\$ 9,933.84
4500811316	4/28/2023	1	1000008391	ALPHA USA	7858976840	Scissors All Purpose 5" 2 Sharp Points	\$ 4,966.92
4500811316	4/28/2023	3	1000008391	ALPHA USA	7858976880	Net Basketball Goal Chain-Type	\$ 7,450.38
							\$ 1,886,843.00