

Board Meeting: September 14, 2021
LAUSD Stores Warehouse Transactions
July 2021 Data

PO Date	PO No.	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	Total
7/1/2021	4500646433	1	1000002614	Southwest School Supply Inc	6402501333	Box, Paper, Tote, Asst Color, 6/Pkg	\$ 3,404.90
7/1/2021	4500646434	1	1000003338	Eliscu & Company, Inc.	4756721500	Pins Safety #1, 1-1/16" Nkl Plated Steel	\$ 240.90
7/1/2021	4500646435	1	1000018653	Office Solutions	4254097180	Cabinet Filing 4Dr Legal W/Loc Black	\$ 6,011.12
7/1/2021	4500646461	1	1000003659	Tek Time Systems, Inc.	6052401155	Time Recording Clock, Electric	\$ 8,084.93
7/1/2021	4500646462	1	1000002625	Aremco Scientific Co.	1754693950	Bottle Friction Dropper 1 Oz 6/Pkg	\$ 808.93
7/1/2021	4500646464	1	1000000276	Liberty Flags	3507067415	Flag United States 4 X 6 Ft Nylon Yarn	\$ 2,162.63
7/1/2021	4500646468	1	1000001957	Pyramid School Products	6208686545	Marker Dry-Erase Chisel Tip, Low Odor 12	\$ 10,061.30
7/6/2021	4500646549	1	1000006536	Virco Mfg Corp	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 7,814.36
7/6/2021	4500646595	1	1000006536	Virco Mfg Corp	4208492785	Table Pupil W/Out Bookshelf Medium Oak	\$ 13,853.50
7/7/2021	4500647029	1	1000005849	Gold Star Foods, Inc.	3938810035	Vinegar, Cider, Gallon	\$ 4,336.20
7/7/2021	4500647203	1	1000007400	Fisher Scientific	4750708301	Box, Fiber, Cyro, 5X5X2, 100/Case	\$ 18,837.29
7/7/2021	4500647205	1	1000004906	Veritiv Operating Company	6451820160	Chip Board 20# Stencils/Lrtpress 13X19	\$ 3,461.08
7/7/2021	4500647213	1	1000002614	Southwest School Supply Inc	6208650315	Marker Dry-Erase Broad Lo-Odor Blu 12/Bx	\$ 18,448.56
7/7/2021	4500647213	2	1000002614	Southwest School Supply Inc	6208650305	Marker Dry-Erase Broad Lo-Odor Blk 12/Bx	\$ 18,487.98
7/7/2021	4500647213	3	1000002614	Southwest School Supply Inc	0504011004	Pen, Arts, Brush, Watercolor 4 Asst/Pk	\$ 1,419.12
7/7/2021	4500647213	4	1000002614	Southwest School Supply Inc	0504011039	Pen, Arts, Micro Brush, 6 Color/Pk	\$ 847.53
7/7/2021	4500647213	5	1000002614	Southwest School Supply Inc	2324503370	Glue, Glitter Pen, Asst Color, 6/Pkg	\$ 241.25
7/7/2021	4500647213	6	1000002614	Southwest School Supply Inc	6206031113	Pencil, Mechanical, 1.3Mm, W/Refill/Pkg	\$ 398.93
7/7/2021	4500647214	1	1000009055	H.R.K. Group Inc	6156025021	Notebook, 1-Sub, 70 Pages, College Ruled	\$ 21,269.70
7/8/2021	4500646155	1	1000006872	VS America Inc.	MOST	03811 Stakki Three Legged Plastic Stool	\$ 4,181.67
7/8/2021	4500647358	1	1000002071	Brodart Co.	5258020662	Bags Hanging Polyethylene Clear 13Wx13"H	\$ 9,723.60
7/8/2021	4500647358	2	1000002071	Brodart Co.	5258020664	Bags Hanging Polyethylene Clear 9"W X 8"	\$ 2,299.50
7/8/2021	4500647358	3	1000002071	Brodart Co.	5252017120	Book Pocket Plain Form 4-3/4"X3.5"	\$ 266.74
7/8/2021	4500647360	1	1000002415	Krueger International	MOST	Uf12Be-73P Uniframe Rectangular Table	\$ 13,485.19
7/8/2021	4500647368	1	1000003325	Smith System Mfg Co.	MOST	NI3072 Ej Elemental Nest & Fold 30 X	\$ 4,463.13
7/8/2021	4500647398	1	1000002614	Southwest School Supply Inc	0504011080	Brush Artist Long Handle Acrylic 1/2"W	\$ 312.08
7/8/2021	4500647398	2	1000002614	Southwest School Supply Inc	0504011060	Brush Artist Long Handle Acrylic 3/8"W	\$ 348.21
7/8/2021	4500647398	3	1000002614	Southwest School Supply Inc	0504012025	Brush Art Beginner 1/2" Round 8"Long	\$ 542.03
7/8/2021	4500647410	1	1000000420	Ads Paper Pkg, Inc.	6402500060	Box, Corrugated Box 6 Gallon 25/Bdl	\$ 13,212.27
7/8/2021	4500647418	1	1000001957	Pyramid School Products	6206054021	Pencil Colored Blue Soft Lead	\$ 74.90
7/8/2021	4500647418	4	1000001957	Pyramid School Products	6207037030	Pencil Grease China Black 12/Bx	\$ 157.68
7/8/2021	4500647418	6	1000001957	Pyramid School Products	6206054091	Pencil Colored Green Thin Soft Lead	\$ 70.43
7/8/2021	4500647418	7	1000001957	Pyramid School Products	6209017500	Pen Highlighter Yellow 12/Bx	\$ 8,751.24
7/8/2021	4500647418	8	1000001957	Pyramid School Products	6202093950	Eraser Pencil Soft Rubber 36/Bx	\$ 6,015.49

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7/8/2021	4500647418	10	1000001957	Pyramid School Products	6207037045	Pencil Grease China Blue 12/Bx	\$ 126.14
7/8/2021	4500647418	2	1000001957	Pyramid School Products	6206054030	Pencil Colored Lt Blue Soft Lead	\$ 102.49
7/8/2021	4500647418	3	1000001957	Pyramid School Products	6206054111	Pencil Colored Orange Soft Lead	\$ 204.98
7/8/2021	4500647418	5	1000001957	Pyramid School Products	6206054035	Pencil Colored Indigo Blue Soft Lead	\$ 102.49
7/8/2021	4500647418	9	1000001957	Pyramid School Products	6206054360	Pencil Colored White Soft Lead	\$ 149.47
7/8/2021	4500647418	11	1000001957	Pyramid School Products	6206054047	Pencil Colored Sienna Brown Soft Lead	\$ 102.49
7/8/2021	4500647430	1	1000006775	Unisource Solutions Inc	MOST	Vzal-7400 Panel, Vertical Light Block	\$ 4.11
7/8/2021	4500647430	2	1000006775	Unisource Solutions Inc	MOST	Vzcc-0048-Hs Compose, Top Trim 48In.W	\$ 108.46
7/8/2021	4500647430	3	1000006775	Unisource Solutions Inc	MOST	Vzce-7400-H Compose, Panel Trim, End-Of-	\$ 77.13
7/8/2021	4500647430	4	1000006775	Unisource Solutions Inc	MOST	Vzcl-7400-H Compose, Connector Trim	\$ 248.35
7/8/2021	4500647430	5	1000006775	Unisource Solutions Inc	MOST	Vzti-6448-Fnc Compose, Single Tile, 64In	\$ 661.99
7/8/2021	4500647430	6	1000006775	Unisource Solutions Inc	MOST	Vzti-6448-Fnc Compose, Single Tile, 64In	\$ 496.49
7/8/2021	4500647430	7	1000006775	Unisource Solutions Inc	MOST	Vzff-7454-Nnbbnr Compose, Frm, 74Hx54W	\$ 81.18
7/8/2021	4500647430	8	1000006775	Unisource Solutions Inc	MOST	Vzcc-0000-H Compose, Top Cap, Steel Trim	\$ 25.62
7/8/2021	4500647430	9	1000006775	Unisource Solutions Inc	MOST	Vzce-0000-H Compose, Eor, Steel Trim, Cl	\$ 23.06
7/8/2021	4500647430	10	1000006775	Unisource Solutions Inc	MOST	Vzff-7436-Nnbbnr Compose, Frm, 74Hx36W	\$ 65.79
7/8/2021	4500647430	11	1000006775	Unisource Solutions Inc	MOST	Vzff-7448-Nnbbnr Compose, Frm, 74Hx48H	\$ 539.46
7/8/2021	4500647430	12	1000006775	Unisource Solutions Inc	MOST	Vzcc-0036-Hs Compose, Top Trim 36In. W	\$ 13.32
7/8/2021	4500647430	13	1000006775	Unisource Solutions Inc	MOST	Vzcc-054-Hs Compose, Top Trim 54In. W	\$ 16.59
7/8/2021	4500647430	14	1000006775	Unisource Solutions Inc	MOST	Vzti-6436-Fnc Compose, Single Tile, 64In	\$ 137.38
7/8/2021	4500647430	15	1000006775	Unisource Solutions Inc	MOST	Vzti-6454-Fnc Compose, Single Tile, 64In	\$ 179.56
7/8/2021	4500647482	1	1000006763	McKesson Medical-Surgical Inc	4756721600	Pins Safety #2, 1-1/2" Nkl Pltd Steel	\$ 352.15
7/8/2021	4500647482	2	1000006763	McKesson Medical-Surgical Inc	4756721603	Pins Safety #3 2" Nckl Pltd Steel	\$ 799.35
7/8/2021	4500647483	1	1000006775	Unisource Solutions Inc	MOST	X5Fa-1830-Nsbssnll Master Series, Attach	\$ 808.81
7/8/2021	4500647483	2	1000006775	Unisource Solutions Inc	MOST	X5H2-1830-Bsnll Masters Series, Storage	\$ 908.62
7/8/2021	4500647483	3	1000006775	Unisource Solutions Inc	MOST	X5N2-1830-Nsnnn Masters Series, Storage	\$ 688.98
7/8/2021	4500647483	4	1000006775	Unisource Solutions Inc	MOST	Ts00-2Kfr Desk, Rectangular Desk, 30X120	\$ 1,887.04
7/8/2021	4500647483	5	1000006775	Unisource Solutions Inc	MOST	Cset-6 Lock Plug & Key Set, (4-Lock Plug	\$ 17.19
7/8/2021	4500647483	6	1000006775	Unisource Solutions Inc	MOST	Lset-3 Hw-Lock Set, Keyed Alike, Lock Pl	\$ -
7/8/2021	4500647484	1	1000003130	Office Solutions	4852910205	Cleanser Scouring Powder W/ Bleach 21 Oz	\$ 1,315.31
7/8/2021	4500647535	1	1000015928	Nasco Education LLC	1758722180	Thermometer Double Scale 10Deg	\$ 1,478.25
7/8/2021	4500647539	1	1000002377	Staples Contract & Commercial, Inc	6157531180	Rubber Bands 1/16X3-1/2" 1/4Lb/Bx	\$ 180.68
7/8/2021	4500647539	2	1000002377	Staples Contract & Commercial, Inc	6157531250	Rubber Bands 1/8X3-1/2" 1/4Lb/Bx	\$ 928.56
7/9/2021	4500647476	1	1000004834	Gutenberg, Inc.	7857610851	Workbook Math Jrnal Book "A" Grade K-3	\$ 10,785.75

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7/9/2021	4500647476	2	1000004834	Gutenberg, Inc.	7857644149	Workbook "Writing Readiness" Pk	\$ 2,781.30
7/9/2021	4500647476	3	1000004834	Gutenberg, Inc.	7857631600	Wordbook Writing For Learning Notebook	\$ 2,792.25
7/9/2021	4500647476	4	1000004834	Gutenberg, Inc.	7857610855	Math Jrnal My Math Time Bk "A" Grd K-1	\$ 4,314.30
7/9/2021	4500647476	5	1000004834	Gutenberg, Inc.	7857610857	Math Jrnal My Math Time Bk "B" Grd 2-3	\$ 8,628.60
7/9/2021	4500647600	1	1000003946	Hillyard Inc	4503456200	Pail Water Polyethylene 35 Qt Capacity	\$ 22,434.36
7/9/2021	4500647774	1	1000006536	Virco Mfg Corp	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 5,772.29
7/9/2021	4500647794	1	1000007360	Navigator Packaging & Supply	6658301647	Film, Stretch, Wrap, 16" X 1476' 4/Case	\$ 8,480.56
7/9/2021	4500647812	1	1000001799	Spicers Paper	6453971205	Paper Cover Stock Tan 67# 8-1/2 X 11	\$ 3,703.11
7/9/2021	4500647818	1	1000006243	Office Depot	6153797239	Cart,Mobile,Storage,3-Drawer	\$ 1,024.92
7/9/2021	4500647819	1	1000003109	Ventamatic, Ltd	0314040170	Fan Electric Floor 3-Speed 18"-20" Air C	\$ 3,064.25
7/9/2021	4500647830	1	1000002614	Southwest School Supply Inc	0504014030	Brush Water Color 9/32" #11 Camel Hair	\$ 995.36
7/9/2021	4500647833	1	1000001689	National Art & School Supplies	6056700350	Punch, 3-Hole Electric 50 Shts Cap	\$ 3,085.93
7/9/2021	4500647835	1	1000000905	School Health Corporation	4756716235	Tongue Blades/Depressor 6" Wood 500/Bx	\$ 488.37
7/12/2021	4500647879	1	1000004529	SOS Survival Products, Inc.	3453248300	Kit First-Aid Plastic Case W Supplies	\$ 19,710.00
7/12/2021	4500648015	1	1000004529	SOS Survival Products, Inc.	3453248271	Replacement, First-Aid Expired Items	\$ 9,198.00
7/12/2021	4500648019	1	1000003787	Waxie Sanitary Supply	4858895300	Squeegee Window 22" W/ Brass Handle	\$ 934.36
7/12/2021	4500648019	2	1000003787	Waxie Sanitary Supply	6401561103	Bags Disposable For Sanitary Napkins	\$ 6,780.24
7/12/2021	4500648019	3	1000003787	Waxie Sanitary Supply	4858818219	Pole Extension, Aluminum, Extends To 12'	\$ 2,930.22
7/12/2021	4500648019	4	1000003787	Waxie Sanitary Supply	4851000241	Handle, Fiberglass, Flo-Thu W/Valve 60"	\$ 748.45
7/12/2021	4500648034	1	1000003810	Beepsmart Communications, Inc.	2077200323	Toner Cartridge Hp Cp1525Nw Magenta 128A	\$ 76.65
7/12/2021	4500648034	2	1000003810	Beepsmart Communications, Inc.	2077200322	Toner Cartridge Hp Cp1525Nw Yellow 128A	\$ 114.98
7/12/2021	4500648034	3	1000003810	Beepsmart Communications, Inc.	2077205949	Toner Cartridge Hp Lj1160 Black Q5949A	\$ 240.90
7/12/2021	4500648034	4	1000003810	Beepsmart Communications, Inc.	2077206001	Toner Cartridge Hp Lj 1600/2600 Cyn	\$ 142.35
7/12/2021	4500648034	5	1000003810	Beepsmart Communications, Inc.	2077251855	Ink Cartridge Deskjet Blk 840C	\$ 229.95
7/12/2021	4500648035	1	1000002377	Staples Contract & Commercial, Inc	6208055040	Pen, Gel, Retract Bold 1.0 Black	\$ 1,181.02
7/12/2021	4500648035	2	1000002377	Staples Contract & Commercial, Inc	6208036193	Pen, Hybrid Ink, Refillable, Med Black	\$ 506.15
7/12/2021	4500648035	3	1000002377	Staples Contract & Commercial, Inc	6208055022	Pen, Gel, Recycled, 0.7 Fine, Red	\$ 1,494.81
7/12/2021	4500648035	4	1000002377	Staples Contract & Commercial, Inc	6208007289	Refill, Gel, Bold, Black, 2/Pkg	\$ 156.10
7/12/2021	4500648035	5	1000002377	Staples Contract & Commercial, Inc	6208043220	Refill, Ball Point, Fine Black 2/Pkg	\$ 77.26
7/12/2021	4500648035	6	1000002377	Staples Contract & Commercial, Inc	6208055201	Pen, Rollerball, Xfine, Black, 2/Pkg	\$ 266.48
7/12/2021	4500648039	1	1000001370	The Tree House, Inc.	2077212059	Toner Cartridge Hp Lj 1320 #Q5949X	\$ 654.54
7/12/2021	4500648054	1	1000000297	Sopus Products	4056347205	Oil Lubricating 2 Cycle 50 To1Mix (Qt)	\$ 1,376.94
7/12/2021	4500648098	1	1000001705	Rasix Computer Center, Inc.	2077259300	Ink, Cart,Hp, Officejet 9020, 962XI Cyan	\$ 243.27
7/12/2021	4500648098	2	1000001705	Rasix Computer Center, Inc.	2077200214	Toner, Cart, 14X M725 Cf214X	\$ 199.22

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7/12/2021	4500648098	3	1000001705	Rasix Computer Center, Inc.	2077200501	Toner Cart Hp 202A Cyan Cf501A	\$ 570.01
7/12/2021	4500648098	4	1000001705	Rasix Computer Center, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A	\$ 570.01
7/12/2021	4500648098	5	1000001705	Rasix Computer Center, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962XI Blk	\$ 118.49
7/12/2021	4500648098	6	1000001705	Rasix Computer Center, Inc.	2077259302	Ink, Cart, Hp, Office 9020, 962XI Yellow	\$ 243.27
7/12/2021	4500648098	7	1000001705	Rasix Computer Center, Inc.	2077200502	Toner Cart Hp 202A Yellow Cf502A	\$ 570.01
7/12/2021	4500648098	8	1000001705	Rasix Computer Center, Inc.	2077259301	Ink, Cart, Hp, Office 9020, 962XI Magenta	\$ 91.22
7/12/2021	4500648098	9	1000001705	Rasix Computer Center, Inc.	2077250292	Ink Cart Hp 64XI Envy Printer Black	\$ 147.43
7/13/2021	4500648192	1	1000003791	Consolidated Electrical Distributor	2855039100	Lamp Fluor, 32W, 48" Long, Bi-Pin T8	\$ 45,442.50
7/13/2021	4500648193	1	1000004343	Sierra Bridge, Inc.	8322080915	Tape Barricade "Danger" Red 3" X 1000'	\$ 1,300.86
7/13/2021	4500648330	1	1000001370	The Tree House, Inc.	2077290470	Toner Cartridge Lxmark E250A11A	\$ 207.39
7/13/2021	4500648344	3	1000002377	Staples Contract & Commercial, Inc	6208001348	Pen & Stylus 2-In-1 Black Ink, 12/Bx	\$ 759.49
7/13/2021	4500648344	1	1000002377	Staples Contract & Commercial, Inc	6053009413	Tapewriter Tape Cartridge White 1/2"	\$ 496.04
7/13/2021	4500648344	2	1000002377	Staples Contract & Commercial, Inc	6053009417	Tapewriter Tape Cartridge Red 1/2"	\$ 448.95
7/14/2021	4500648446	1	1000005511	General Industrial Tool Supply	2002755093	Gloves G-Tek Nitrile Coated Large	\$ 7,747.13
7/14/2021	4500648446	2	1000005511	General Industrial Tool Supply	2002755091	Gloves G-Tek Nitrile Coated Small	\$ 1,338.70
7/14/2021	4500648446	3	1000005511	General Industrial Tool Supply	2002755094	Gloves G-Tek Nitrile Coated X-Lrg	\$ 8,676.78
7/14/2021	4500648446	4	1000005511	General Industrial Tool Supply	2002755092	Gloves G-Tek Nitrile Coated Medium	\$ 2,788.97
7/14/2021	4500648546	1	1000006131	BSN Sports LLC	8053028095	Ball Basketball Rubber Composition	\$ 3,744.90
7/14/2021	4500648546	2	1000006131	BSN Sports LLC	8055185225	Paddle Tennis Transparent Fibre Glass	\$ 338.57
7/14/2021	4500648546	3	1000006131	BSN Sports LLC	8052200400	Ball Playground Rubber Composition 6"	\$ 2,273.22
7/14/2021	4500648546	4	1000006131	BSN Sports LLC	8052425040	Baseball Cork Center Official Size	\$ 170.82
7/14/2021	4500648547	1	1000006131	BSN Sports LLC	8056601810	Soccer Corner Posts & Flags (Set Of4)	\$ 231.26
7/14/2021	4500648547	2	1000006131	BSN Sports LLC	8057839405	Racket Tennis, Graphite, Boy'S 4-1/2	\$ 357.41
7/14/2021	4500648547	3	1000006131	BSN Sports LLC	8059037240	Net Volleyball 30 Ft X 3 Ft Black	\$ 475.14
7/14/2021	4500648547	4	1000006131	BSN Sports LLC	8052200420	Ball Playground Rubber Composition 8.5"	\$ 2,461.38
7/14/2021	4500648547	5	1000006131	BSN Sports LLC	8057839401	Racket Tennis, Graphite, Girl'S 4-3/8	\$ 200.39
7/14/2021	4500648548	1	1000001689	National Art & School Supplies	6156238233	Pads Pop-Up Note 3X3 Yel 100/Pad 12/Pkg	\$ 2,943.36
7/14/2021	4500648603	1	1000004906	Veritiv Operating Company	6453971200	Paper Cover Stock Blue 65# 8-1/2 X 11	\$ 2,312.64
7/14/2021	4500648603	2	1000004906	Veritiv Operating Company	6453971215	Paper Cover Stock Ivory 65# 8-1/2 X 11	\$ 832.55
7/14/2021	4500648603	3	1000004906	Veritiv Operating Company	6453971235	Paper Cover Stock White 65# 8-1/2X11	\$ 2,913.93
7/14/2021	4500648603	4	1000004906	Veritiv Operating Company	6453971210	Paper Cover Stock Canary 65# 8-1/2X11	\$ 1,387.58
7/14/2021	4500648603	5	1000004906	Veritiv Operating Company	6453971220	Paper Cover Stock Green 65# 8-1/2 X 11	\$ 832.55
7/14/2021	4500648622	1	1000003410	Supplymaster, Inc.	6101416000	Paper Carbon Pencil Blue 11X14"	\$ 650.43
7/14/2021	4500648623	1	1000001957	Pyramid School Products	6157981040	Ruler 12" Wood 1/16" 36/Box	\$ 4,582.58

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7/14/2021	4500648624	1	1000002614	Southwest School Supply Inc	6153142557	Report Cover 8.5X11" Slip 50/Bx	\$ 556.26
7/14/2021	4500648624	2	1000002614	Southwest School Supply Inc	5606300181	Dispenser, Tape, Packaging, 3" Core	\$ 963.82
7/14/2021	4500648624	3	1000002614	Southwest School Supply Inc	6156203345	Pads Note, Tough Cond, Color 3X3" 3/Pk	\$ 1,994.65
7/15/2021	4500648672	1	1000001370	The Tree House, Inc.	2077250205	Ink Cart Hp 62Xl Envy/Oj Printer Black	\$ 3,033.15
7/15/2021	4500648673	1	1000003810	Beepsmart Communications, Inc.	2077250207	Ink Cart Hp 62Xl Envy/Oj Printer Color	\$ 1,971.00
7/15/2021	4500648792	1	1000003325	Smith System Mfg Co.	MOST	11840 Flavors A Shell Adjustable Chair	\$ 195.83
7/15/2021	4500648792	2	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 264.33
7/15/2021	4500648792	3	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 4.38
7/15/2021	4500648792	4	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 100.52
7/15/2021	4500648792	5	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60	\$ 424.42
7/15/2021	4500648798	1	1000018653	Office Solutions	MOST	9336P-2F1H (2) Dwr. Lateral File	\$ 360.05
7/15/2021	4500648799	1	1000018653	Office Solutions	MOST	91Sbc2-36. Bookcase, 2-Shelf, Metal	\$ 247.36
7/15/2021	4500648843	2	1000002377	Staples Contract & Commercial, Inc	6208654728	Dry Erase Marker,Magnet,Chisel, Asst Clr	\$ 1,174.72
7/15/2021	4500648843	3	1000002377	Staples Contract & Commercial, Inc	6208654746	Dry Erase Marker,Magnet,Fine, Asst Clr	\$ 1,327.27
7/15/2021	4500648843	1	1000002377	Staples Contract & Commercial, Inc	6053009316	Tapewriter Tape Cartridge Blue 1/2"	\$ 445.12
7/15/2021	4500648967	1	1000005073	Vermont Outlet Inc	4603055165	Hose Garden Spr Flx Plastic 3/4" D X 50'	\$ 18,888.75
7/15/2021	4500648977	1	1000002614	Southwest School Supply Inc	7857632429	Book, Composition, Gr 1-3, Spiral	\$ 1,537.38
7/15/2021	4500649010	1	1000018653	Office Solutions	4206025069	Chair Ergo Mid-Back Pt69 (Height <5'4")	\$ 1,990.25
7/15/2021	4500649010	2	1000018653	Office Solutions	4250625050	Chair Ergo Mid-Back Pt78 (Height =>5'5")	\$ 10,875.65
7/16/2021	4500649201	1	1000005975	Individual Foodservice	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg	\$ 5,061.31
7/16/2021	4500649201	2	1000005975	Individual Foodservice	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg	\$ 5,061.31
7/16/2021	4500649201	3	1000005975	Individual Foodservice	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg	\$ 5,061.31
7/16/2021	4500649238	1	1000021214	Ruby Slipper Sales Co LLC	5782592795	Paper Crepe 1.75"W X 81' Roll Orange	\$ 427.05
7/16/2021	4500649238	2	1000021214	Ruby Slipper Sales Co LLC	5782592810	Paper Crepe 1.75"W X 81' Roll Hol. Red	\$ 597.87
7/16/2021	4500649238	3	1000021214	Ruby Slipper Sales Co LLC	5782592780	Paper Crepe 1.75"W X 81' Roll Black	\$ 427.05
7/16/2021	4500649238	4	1000021214	Ruby Slipper Sales Co LLC	5782592785	Paper Crepe 1.75"W X 81' Roll Blue	\$ 444.13
7/16/2021	4500649238	5	1000021214	Ruby Slipper Sales Co LLC	5782592800	Paper Crepe 1.75"W X 81' Roll Pink	\$ 375.80
7/16/2021	4500649238	6	1000021214	Ruby Slipper Sales Co LLC	5782592815	Paper Crepe 1.75"W X 81' Roll White	\$ 478.30
7/16/2021	4500649238	7	1000021214	Ruby Slipper Sales Co LLC	5782592820	Paper Crepe 1.75"W X 81' Roll Yellow	\$ 478.30
7/16/2021	4500649238	8	1000021214	Ruby Slipper Sales Co LLC	5782592790	Paper Crepe 1.75"W X 81' Roll Hol. Green	\$ 597.87
7/16/2021	4500649238	9	1000021214	Ruby Slipper Sales Co LLC	5782592805	Paper Crepe 1.75"W X 81' Roll Purple	\$ 478.30
7/16/2021	4500649283	1	1000004529	SOS Survival Products, Inc.	7200620055	Wate Pump For 55 Gal Polythylene Barrel	\$ 361.35
7/16/2021	4500649284	1	1000013480	More Prepared	1004570546	Barrel Water 55Gal W/O Pump	\$ 4,098.04
7/19/2021	4500649645	2	1000021214	Ruby Slipper Sales Co LLC	5782592050	Paper Crepe Flameproof 20" Black	\$ 946.08

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7/19/2021	4500649645	3	1000021214	Ruby Slipper Sales Co LLC	5782592530	Paper Crepe Flameproof 20" Purple	\$ 946.08
7/19/2021	4500649645	4	1000021214	Ruby Slipper Sales Co LLC	5782592410	Paper Crepe Flameproof 20" Bright Orange	\$ 1,182.60
7/19/2021	4500649645	5	1000021214	Ruby Slipper Sales Co LLC	5782592470	Paper Crepe Flameproof 20" Pink	\$ 1,182.60
7/19/2021	4500649646	2	1000021214	Ruby Slipper Sales Co LLC	5782592710	Paper Crepe Flameproof 20" White	\$ 1,655.64
7/19/2021	4500649646	3	1000021214	Ruby Slipper Sales Co LLC	5782598259	Paper Crepe Flameproof 20" Holiday Red	\$ 1,892.16
7/19/2021	4500649646	4	1000021214	Ruby Slipper Sales Co LLC	5782592180	Paper Crepe Flameproof 20" Royal Blue	\$ 946.08
7/19/2021	4500649646	5	1000021214	Ruby Slipper Sales Co LLC	5782592290	Paper Crepe Flameproof 20" Holiday Green	\$ 1,655.64
7/19/2021	4500649646	6	1000021214	Ruby Slipper Sales Co LLC	5782592770	Paper Crepe Flameproof 20" Yellow	\$ 1,419.12
7/20/2021	4500649782	1	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 19,946.52
7/20/2021	4500649783	1	1000006536	Virco Mfg Corp	MOST	X-Tr2054Adj Tetra Series Tables 54"W	\$ 21,027.61
7/20/2021	4500649785	1	1000002415	Krueger International	MOST	Mpgangkit Myplace Ganger Kit	\$ 131.07
7/20/2021	4500649785	2	1000002415	Krueger International	MOST	Mpt18R/Cgl/Nc Myplace 18" Round Table	\$ 1,063.55
7/20/2021	4500649785	3	1000002415	Krueger International	MOST	Mpsqrl/Cgl/Fc Myplace Lounge Chair	\$ 5,707.23
7/20/2021	4500649818	1	1000003325	Smith System Mfg Co.	MOST	01630 Silhouette Sit + Stand Desk - Smal	\$ 6,128.50
7/20/2021	4500649818	2	1000003325	Smith System Mfg Co.	MOST	76517 Modesty Panel For Silhouette Desk	\$ 1,191.01
7/20/2021	4500649818	3	1000003325	Smith System Mfg Co.	MOST	Technology Basket, Low Profile	\$ 716.92
7/20/2021	4500649857	1	1000003130	Office Solutions	4857060118	Mop Filler, Microfiber, Canvas, 18"	\$ 189.22
7/20/2021	4500649857	2	1000003130	Office Solutions	4857060148	Mop Filler, Microfiber, Canvas, 48"	\$ 193.16
7/20/2021	4500649857	3	1000003130	Office Solutions	4857260021	Mop, Microfiber, Tube, 21 Oz. Green	\$ 929.00
7/20/2021	4500649857	4	1000003130	Office Solutions	4857261182	Mop Filler, Wet, Scrubbing, Blue, 18"	\$ 360.04
7/20/2021	4500649858	1	1000003130	Office Solutions	4857043018	Frame, Mop, Swivel, Aluminum, Velcro, 18	\$ 662.26
7/20/2021	4500649858	2	1000003130	Office Solutions	4857260118	Mop, Microfiber, Tube, 18 Oz. Blue	\$ 232.58
7/20/2021	4500649858	3	1000003130	Office Solutions	4857043048	Frame, Mop, Swivel, Aluminum, Velcro, 48	\$ 630.72
7/20/2021	4500649858	4	1000003130	Office Solutions	4857261188	Mop Filler, Strip Scrubbing, 18"	\$ 287.77
7/20/2021	4500649874	1	1000006763	McKesson Medical-Surgical Inc	4756400349	Underpad, Absorbency 30"X 30" 90/Case	\$ 2,098.02
7/20/2021	4500649874	2	1000006763	McKesson Medical-Surgical Inc	4651169077	Stethoscope Rnd Diaphragm 1-3/4"	\$ 339.45
7/20/2021	4500649874	3	1000006763	McKesson Medical-Surgical Inc	4750969480	Gauze Pad Sterile Folded 8" X 10"	\$ 145.79
7/20/2021	4500649902	1	1000021214	Ruby Slipper Sales Co LLC	5782592810	Paper Crepe 1.75"W X 81' Roll Hol. Red	\$ 88.30
7/20/2021	4500649902	2	1000021214	Ruby Slipper Sales Co LLC	5782592805	Paper Crepe 1.75"W X 81' Roll Purple	\$ 88.30
7/20/2021	4500649927	1	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity	\$ 3,081.66
7/20/2021	4500649928	1	1000002377	Staples Contract & Commercial, Inc	6006225150	Folding Machine Automatic Portable	\$ 2,711.99
7/20/2021	4500649941	1	1000001957	Pyramid School Products	6209091018	Pen Marker Water Soluble Assort 8-Color	\$ 25,031.70
7/20/2021	4500649941	2	1000001957	Pyramid School Products	6209091020	Pen Marker Water Soluble Fine Yellow	\$ 614.95
7/21/2021	4500650060	2	1000020742	School Specialty, LLC.	7851584059	Dry Erase Board (Lapboard) 9X12 10/Pkg	\$ 3,996.75

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7/21/2021	4500650060	3	1000020742	School Specialty, LLC.	7851584895	Dry Erase, Lined Lapboard 9X12 10/Pk	\$ 6,124.34
7/21/2021	4500650139	1	1000002614	Southwest School Supply Inc	4851015044	Broom #24 Custodial Min 24 Lbs, Corn	\$ 13,304.25
7/21/2021	4500650139	2	1000002614	Southwest School Supply Inc	4851021203	Brush Groutline Swvl Head 7/8"-1" Hndl	\$ 459.90
7/21/2021	4500650139	3	1000002614	Southwest School Supply Inc	4854626275	Dispenser Paper Towel, Stainless	\$ 26,665.44
7/21/2021	4500650139	4	1000002614	Southwest School Supply Inc	4856885000	Wringer Mop Down-Press Plastic	\$ 14,526.27
7/21/2021	4500650139	5	1000002614	Southwest School Supply Inc	4503428685	Dolly 5 Wheel For Rubbish Containr 18" D	\$ 3,547.80
7/21/2021	4500650190	1	1000009658	Prep And Save, LLC	3453248353	Pail Plastic 5 Gal. W/Fitted Lid	\$ 1,264.73
7/21/2021	4500650197	1	1000020742	School Specialty, LLC.	4255960940	Tray Tote Plastic 12X16X4"Deep	\$ 2,163.72
7/21/2021	4500650198	1	1000000276	Liberty Flags	3503098650	Staff & Eagle Set 2-Piece 1"Dia 9' Hi	\$ 1,218.52
7/21/2021	4500650217	1	1000004343	Sierra Bridge, Inc.	2000621195	Apron Shop 29X30 9Oz Blue Denim	\$ 532.17
7/21/2021	4500650218	1	1000003130	Office Solutions	2407731950	Pad Scouring Med Abrasion Nylon 6"X9"	\$ 3,057.24
7/21/2021	4500650219	1	1000006937	Anixter Inc	0557740200	Ring Key Nickel Plated 1-1/4" 100/Bx	\$ 637.29
7/21/2021	4500650256	1	1000003130	Office Solutions	3450593837	Coverall, White X Xx-Large Particle Prot	\$ 3,831.86
7/22/2021	4500650278	1	1000006536	Virco Mfg Corp	4208492782	Table Activity Add-On 24"X48" Adj Hgt Me	\$ 3,573.51
7/22/2021	4500650279	1	1000006536	Virco Mfg Corp	4208492782	Table Activity Add-On 24"X48" Adj Hgt Me	\$ 3,573.51
7/22/2021	4500650292	1	1000003024	Rayvern Lighting Supply Co, Inc.	2855056714	Lamp Incndsnt, 500W, 130V, Mogul Ps-35	\$ 597.87
7/22/2021	4500650292	2	1000003024	Rayvern Lighting Supply Co, Inc.	2855056574	Lamp Incndsnt,200W, 130V,Med Base, A-23	\$ 695.37
7/22/2021	4500650310	1	1000006536	Virco Mfg Corp	4208492782	Table Activity Add-On 24"X48" Adj Hgt Me	\$ 3,573.51
7/22/2021	4500650315	1	1000006536	Virco Mfg Corp	4208493929	Chair 18" Virco Zuma Navy	\$ 2,865.26
7/22/2021	4500650317	1	1000006536	Virco Mfg Corp	4208493929	Chair 18" Virco Zuma Navy	\$ 2,865.26
7/22/2021	4500650318	1	1000006536	Virco Mfg Corp	4208493929	Chair 18" Virco Zuma Navy	\$ 2,865.26
7/22/2021	4500650493	1	1000000669	Padre Janitorial Supplies	3450801604	Back Support, Medium Elastic Body	\$ 354.78
7/22/2021	4500650493	2	1000000669	Padre Janitorial Supplies	3450801608	Back Support, Large, Elastic Body	\$ 236.52
7/22/2021	4500650493	3	1000000669	Padre Janitorial Supplies	3450801612	Back Support, X-Large Elastic Body	\$ 492.75
7/23/2021	4500650647	1	1000005511	General Industrial Tool Supply	0756652160	Rust Preventative Areosol Spray	\$ 123.25
7/23/2021	4500650708	1	1000005110	West-Lite Supply Co, Inc.	2855019168	Lamp Fluor,13W, 7-1/2" Twntube T-4/Pl-S	\$ 1,467.30
7/23/2021	4500650708	2	1000005110	West-Lite Supply Co, Inc.	2855071260	Lamp Metal Halide, 400W, Mogul,M400/C/U	\$ 666.86
7/23/2021	4500650708	3	1000005110	West-Lite Supply Co, Inc.	2855019161	Lamp Fluor, 9W, 6-1/4" Long" T-4/Pl-S	\$ 261.16
7/23/2021	4500650708	4	1000005110	West-Lite Supply Co, Inc.	2855019051	Lamp Fluor, 6W, 9" Lth Bi-Pin F6T5/Cw	\$ 145.64
7/23/2021	4500650708	5	1000005110	West-Lite Supply Co, Inc.	2855019081	Lamp Fluor, 7W, Nominal Lth 5-1/4	\$ 143.45
7/23/2021	4500650725	1	1000006317	Zep Manufacturing Co.	4855566390	Striper Heavy Duty Aerosol 20 Oz/Cn	\$ 3,449.25
7/23/2021	4500650727	1	1000003659	Tek Time Systems, Inc.	1951804130	Clock Elec Synchronous Motor 12In 120V	\$ 2,621.43
7/23/2021	4500650728	1	1000003130	Office Solutions	3658003145	Belt Fan Rubber Replacement/ Advac12Hp	\$ 222.29
7/23/2021	4500650745	1	1000000420	Ads Paper Pkg, Inc.	6402594500	Box Word 9.25X3-1/8X3.5"100/Pk	\$ 9,631.62

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7/23/2021	4500650747	1	1000004441	CDW Government, LLC	2054552006	Surge Protector, Mini, Usb Charger	\$ 1,051.20
7/23/2021	4500650765	1	1000018653	Office Solutions	4254097350	Cabinet Filing 2Dr Letter W/Loc	\$ 3,529.40
7/23/2021	4500650767	1	1000017466	Home Depot USA, Inc.	0756652160	Rust Preventative Areosol Spray	\$ 621.35
7/23/2021	4500650791	1	1000002999	Unit Chemical Corporation	4354025210	Cleaner Germicide Liq Gal 4/Cs	\$ 14,640.15
7/26/2021	4500650850	1	1000017164	Bash Boy Enterprises Inc	3100632154	Envelope Clasp 32 # 10 X 12" 100/Box	\$ 1,929.39
7/26/2021	4500650850	2	1000017164	Bash Boy Enterprises Inc	3100632198	Envelope Clasp 32 # 10 X 15" 100/Box	\$ 1,463.19
7/26/2021	4500650851	1	1000003130	Office Solutions	4854411000	Dispenser Liq Soap Lather Cap Aprx 40Oz	\$ 49,253.10
7/26/2021	4500650852	1	1000001957	Pyramid School Products	7854591810	Pencils Drawing #2B/Med-Soft (Dozen)	\$ 591.30
7/26/2021	4500650852	2	1000001957	Pyramid School Products	7854591740	Pencils Drawing #B/Soft (Dozen)	\$ 177.39
7/26/2021	4500650852	3	1000001957	Pyramid School Products	6206091280	Pencil Set Asstd Watercolors 12/Set	\$ 31,207.50
7/26/2021	4500650853	1	1000001957	Pyramid School Products	7854591740	Pencils Drawing #B/Soft (Dozen)	\$ 369.56
7/26/2021	4500650854	1	1000005933	Gorm, Inc.	7356001055	Wand, High Duster	\$ 258.42
7/26/2021	4500650854	2	1000005933	Gorm, Inc.	7356001075	Mop, Microfiber, String, Blue	\$ 5,104.89
7/26/2021	4500650855	1	1000006131	BSN Sports LLC	8059037090	Ball Volleyball Leather Official Size	\$ 499.32
7/26/2021	4500650856	1	1000005511	General Industrial Tool Supply	4451231370	Knife, Utility, Safety, Auto-Retract	\$ 2,447.33
7/26/2021	4500650857	1	1000005511	General Industrial Tool Supply	3456460080	Goggles Worn Over Glasses, Splashproof	\$ 1,931.58
7/26/2021	4500650920	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce	\$ 4,484.03
7/26/2021	4500650920	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 1,333.55
7/26/2021	4500651074	1	1000002412	Target Specialty Products	6753530713	Pesticide Insect Trap Lo-Line Station	\$ 8,015.40
7/26/2021	4500651078	1	1000003130	Office Solutions	4858885110	Sponge Dual Face Pad Med Duty 5/Pkg	\$ 2,312.64
7/26/2021	4500651082	1	1000003988	Battery Specialties, Inc.	4500611360	Battery 1-1/2 Volt Alk "Aaa" 4/Pkg	\$ 8,081.10
7/26/2021	4500651083	1	1000008391	Alpha USA	7858976840	Scissors All Purpose Steel 5" Shrp/Blnt	\$ 5,584.50
7/26/2021	4500651083	2	1000008391	Alpha USA	7858976800	Scissors Forged Steel 4-1/2" Blunt Pnt	\$ 5,584.50
7/26/2021	4500651083	3	1000008391	Alpha USA	7858976790	Scissors Forged Steel 4" Lft-Hand Blnt	\$ 744.60
7/26/2021	4500651083	4	1000008391	Alpha USA	7858976870	Scissors All Prpse Lft-Hnd 5" Sharp Pts	\$ 558.45
7/26/2021	4500651103	1	1000020742	School Specialty, LLC.	8053494950	Tricycle Pre-School & Kindergarten 14"	\$ 9,200.74
7/26/2021	4500651105	1	1000001957	Pyramid School Products	4208492525	Cart Utility Deep Lip 24X36X32 400#	\$ 5,531.50
7/26/2021	4500651106	1	1000003521	Bornstein Co, Inc.	4208491950	Cart Projector W/3 Shlve & 15' Ext Cord	\$ 6,315.96
7/26/2021	4500651109	1	1000003130	Office Solutions	5053736364	Detergent Synthetic Laundry	\$ 714.82
7/27/2021	4500651229	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 492.53
7/27/2021	4500651251	1	1000006536	Virco Mfg Corp	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 9,235.67
7/27/2021	4500651251	2	1000006536	Virco Mfg Corp	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 1,196.00
7/27/2021	4500651256	1	1000002377	Staples Contract & Commercial, Inc	6153511205	Card 3"X5",White,Blank, 100/Pk;10Pk/Box	\$ 132.71
7/27/2021	4500651256	2	1000002377	Staples Contract & Commercial, Inc	6153541280	Card 4"X6",White, Lined, 100/Pk;10Pk/Box	\$ 557.14

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7/27/2021	4500651256	3	1000002377	Staples Contract & Commercial, Inc	6153511120	Card 3"X5",Canary, Blnk, 100/Pk;10Pk/Box	\$ 723.36
7/27/2021	4500651271	1	1000004588	Charles Music Store & Studios	5801037230	Cap, Mouthpiece, Metal Clarinet B-Flat	\$ 277.25
7/27/2021	4500651271	2	1000004588	Charles Music Store & Studios	5801099223	Drum Pad Enduraflex 9"	\$ 1,570.78
7/27/2021	4500651271	3	1000004588	Charles Music Store & Studios	5804550210	Reed Clarinet B Flat #2.5 Medium Hard	\$ 1,558.19
7/27/2021	4500651271	4	1000004588	Charles Music Store & Studios	5804550370	Reed Saxophone B Flat Tenor #2 Medium	\$ 1,178.88
7/27/2021	4500651271	5	1000004588	Charles Music Store & Studios	5804560320	Rosin Bass Viola Hard	\$ 245.98
7/27/2021	4500651271	6	1000004588	Charles Music Store & Studios	5801098390	Drum Sticks Snare Orchestra	\$ 991.81
7/27/2021	4500651271	7	1000004588	Charles Music Store & Studios	5804550300	Reed Saxophone E Flat Alto #2.5 Hard	\$ 997.33
7/27/2021	4500651297	1	1000005318	Chair Slippers LLC	4503504065	Glide, Chair Slpr Mini Ball Felt Black	\$ 1,108.69
7/27/2021	4500651310	2	1000002377	Staples Contract & Commercial, Inc	6056023310	Sharpener Pencil Small Desktop	\$ 6,220.48
7/27/2021	4500651310	1	1000002377	Staples Contract & Commercial, Inc	6058874711	Stapler, Desk Premium Quality	\$ 1,253.56
7/27/2021	4500651320	1	1000018225	Signal Hill Enterprises Inc.	6401560500	Bags, Sanitary Napkins,Plastic, 500/Box	\$ 787.61
7/27/2021	4500651365	1	1000001689	National Art & School Supplies	6158008095	Protector Sheet 8.5X11" 3-Hole 50/Bx	\$ 1,133.33
7/27/2021	4500651366	1	1000001510	Diamond Needle Corp	6056910010	Shears Trimmer'S (House/Office) 6"	\$ 4,796.10
7/27/2021	4500651366	2	1000001510	Diamond Needle Corp	6056910032	Shears Trimmer'S (House/Office) 8"	\$ 7,314.60
7/27/2021	4500651366	3	1000001510	Diamond Needle Corp	6056910054	Shears Trimmer'S (Dressmaker) 9"	\$ 1,007.40
7/27/2021	4500651367	1	1000018653	Office Solutions	MOST	1942P-4F12 4 Drawer Lateral File	\$ 596.07
7/27/2021	4500651367	2	1000018653	Office Solutions	MOST	91Sbc2-36. Bookcase, 2-Shelf, Metal	\$ 622.64
7/27/2021	4500651367	3	1000018653	Office Solutions	MOST	91Sbc3-36. Bookshelves, 3-Shelf, Metal	\$ 281.16
7/27/2021	4500651391	1	1000002614	Southwest School Supply Inc	3102424920	File Jacket Ltr 2" Expan Manila 50/Box	\$ 2,332.35
7/27/2021	4500651392	1	1000002614	Southwest School Supply Inc	7153030312	Board, Display, 36X48 Assort Color 25/Bx	\$ 6,241.50
7/27/2021	4500651392	2	1000002614	Southwest School Supply Inc	6209096527	Marker, Perm,Fine Pt, Assort Color 6/Pkg	\$ 1,992.90
7/27/2021	4500651398	1	1000001957	Pyramid School Products	0504050020	Pastel, Oil, Artisits, 12 Color Set	\$ 4,919.62
7/27/2021	4500651398	2	1000001957	Pyramid School Products	0504050022	Pastel, Oil, Artisits, 16 Color Set	\$ 2,412.50
7/27/2021	4500651398	3	1000001957	Pyramid School Products	0802511150	Holder Badge W/Safety Pin 3X4" 100/Bx	\$ 818.51
7/27/2021	4500651398	4	1000001957	Pyramid School Products	6156916100	Clamps Paper Ideal Small 50/Bx	\$ 448.95
7/27/2021	4500651398	5	1000001957	Pyramid School Products	6156916050	Clamps Paper Ideal Large 12/Bx	\$ 164.25
7/28/2021	4500651393	1	1000000132	The Sheridan Group	MOST	2722Y.A142.B1 Midback, Mesh Back	\$ 1,727.00
7/28/2021	4500651393	2	1000000132	The Sheridan Group	MOST	1011Ft1.Us Four-Leg Chair, Upholstered	\$ 924.20
7/28/2021	4500651393	3	1000000132	The Sheridan Group	MOST	1011Ft1.Us Four-Leg Chair, Upholstered	\$ 462.10
7/28/2021	4500651748	1	1000006775	Unisource Solutions Inc	MOST	Ts00-1Vxv Masters Series, Table Desk	\$ 999.49
7/28/2021	4500651748	2	1000006775	Unisource Solutions Inc	MOST	Ts00-3Yh6 Masters Series, Table Desk	\$ 1,178.63
7/28/2021	4500651748	3	1000006775	Unisource Solutions Inc	MOST	Ts00-3Ykz Masters Series, Laminate	\$ 244.03
7/28/2021	4500651748	4	1000006775	Unisource Solutions Inc	MOST	Ts00-3Ykz Masters Series, Laminate	\$ 488.05

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7/28/2021	4500651748	5	1000006775	Unisource Solutions Inc	MOST	Ts00-434E Masters Series, Laminate	\$ 209.72
7/28/2021	4500651748	6	1000006775	Unisource Solutions Inc	MOST	Xlar-3060-Jsnhb Table Desk, Rect Lam Top	\$ 1,020.93
7/28/2021	4500651748	7	1000006775	Unisource Solutions Inc	MOST	Xlar-3072-Jsnhb Table Desk, Rect Lam Top	\$ 1,065.67
7/28/2021	4500651748	8	1000006775	Unisource Solutions Inc	MOST	Xlar-3072-Jsnhb Table Desk, Rect Lam Top	\$ 2,131.33
7/28/2021	4500651748	9	1000006775	Unisource Solutions Inc	MOST	Wura2448-Ljsc Worksurface, Rectangular	\$ 439.53
7/28/2021	4500651748	10	1000006775	Unisource Solutions Inc	MOST	Jlpd-0230-Sj Lateral File, Steel (2)	\$ 1,564.12
7/28/2021	4500651748	11	1000006775	Unisource Solutions Inc	MOST	Jlpd-0236-Sja 2 Drawer Lateral File, 36"	\$ 536.27
7/28/2021	4500651748	12	1000006775	Unisource Solutions Inc	MOST	Jpmh-24-Sj Xseries, Pedestal, Mobile,	\$ 1,207.54
7/28/2021	4500651748	13	1000006775	Unisource Solutions Inc	MOST	Jpmh-24-Sj Xseries, Pedestal, Mobile,	\$ 402.51
7/28/2021	4500651748	14	1000006775	Unisource Solutions Inc	MOST	Lset-2 Hw, Lock Set, Keyed Alike, Lock	\$ -
7/28/2021	4500651748	15	1000006775	Unisource Solutions Inc	MOST	Lset-2 Hw, Lock Set, Keyed Alike, Lock	\$ -
7/28/2021	4500651810	1	1000005511	General Industrial Tool Supply	4453848022	Hammer Claw 7 Oz.	\$ 63.18
7/28/2021	4500651810	2	1000005511	General Industrial Tool Supply	4455254120	Pliers Water Pump 10", 5 Grooved Jaw	\$ 1,220.93
7/28/2021	4500651810	3	1000005511	General Industrial Tool Supply	4457079135	Snips Tinner'S (Industrial) 10" Straight	\$ 74.90
7/28/2021	4500651810	4	1000005511	General Industrial Tool Supply	4459102120	Wrench Adjustable 12" 1-5/16" Cap Thn Hd	\$ 310.50
7/28/2021	4500651810	5	1000005511	General Industrial Tool Supply	4456465589	Screwdriver Round 8" Blade	\$ 217.60
7/28/2021	4500651811	1	1000005511	General Industrial Tool Supply	4456461180	Screwdriver Phillips #2 4" Blade	\$ 177.78
7/28/2021	4500651811	2	1000005511	General Industrial Tool Supply	4456465455	Screwdriver 10" Round Blade	\$ 194.47
7/28/2021	4500651811	3	1000005511	General Industrial Tool Supply	4459122655	Wrench Set Allen Hex-Head 9 Pcs In Case	\$ 1,534.10
7/28/2021	4500651811	4	1000005511	General Industrial Tool Supply	4603062810	Hose Water 1" Rubber Braided 25' L	\$ 602.25
7/28/2021	4500651811	5	1000005511	General Industrial Tool Supply	5156672024	Shears Garden Pruning 6-3/4"	\$ 371.34
7/28/2021	4500651812	1	1000005511	General Industrial Tool Supply	4456461270	Screwdriver Phillips #3 6"Blade	\$ 126.93
7/28/2021	4500651812	2	1000005511	General Industrial Tool Supply	4455261219	Pliers Vise Grip 10", Alloy Steel	\$ 720.73
7/28/2021	4500651812	3	1000005511	General Industrial Tool Supply	4456171810	Shovel Round Point Long Handle	\$ 362.66
7/28/2021	4500651812	4	1000005511	General Industrial Tool Supply	4456461400	Screwdriver Stubby 3", 3/16" Blade	\$ 40.60
7/28/2021	4500651812	5	1000005511	General Industrial Tool Supply	5156672058	Shears Garden Pruning 8-3/4"	\$ 797.93
7/28/2021	4500651813	1	1000020742	School Specialty, LLC.	6156914035	Clips Binder Small 3/4" 12/Bx	\$ 876.00
7/28/2021	4500651813	2	1000020742	School Specialty, LLC.	6156914055	Clips Binder Large 2" 12/Bx	\$ 1,073.10
7/28/2021	4500651815	1	1000020742	School Specialty, LLC.	6150903295	Rings Loose Leaf 3" Dia 10/Box	\$ 569.40
7/28/2021	4500651815	2	1000020742	School Specialty, LLC.	6154317420	Frame For Letter Hanging Folder Cabinet	\$ 591.69
7/28/2021	4500651815	3	1000020742	School Specialty, LLC.	6158899340	Dispenser Tape For 3" Core 72 Yd. Roll	\$ 179.03
7/28/2021	4500651817	1	1000005511	General Industrial Tool Supply	4451230051	Putty Knife, Ergo 5-In-1, 2-1/2" Blade	\$ 1,442.12
7/28/2021	4500651817	2	1000005511	General Industrial Tool Supply	4451205185	Blade Utility Knife #9 5/Pkg	\$ 596.23
7/28/2021	4500651817	3	1000005511	General Industrial Tool Supply	4454353025	Rake Leaf And Lawn 19"W Flex	\$ 851.91

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7/28/2021	4500651817	4	1000005511	General Industrial Tool Supply	4456166170	Shovel, Scoop Long Handle East Pattn #2	\$ 1,546.32
7/28/2021	4500651818	1	1000005511	General Industrial Tool Supply	4454641080	Screwdriver Phillips #1, 3" Rnd Bld	\$ 49.14
7/28/2021	4500651818	2	1000005511	General Industrial Tool Supply	4455235140	Pliers Diagonal 8" Heavy Duty	\$ 300.25
7/28/2021	4500651818	3	1000005511	General Industrial Tool Supply	4451236086	Putty Knife, Ergo 1-1/2" Flex Blade	\$ 1,589.94
7/28/2021	4500651822	2	1000002377	Staples Contract & Commercial, Inc	6206021221	Pencil, Mechanical 0.7Mm 6/Pkg	\$ 950.81
7/28/2021	4500651822	3	1000002377	Staples Contract & Commercial, Inc	6202005400	Eraser, White, Vinyl, Small, 4/Pkg	\$ 843.59
7/28/2021	4500651822	1	1000002377	Staples Contract & Commercial, Inc	0504050010	Chalk Oil Pastel 12 Asst Color	\$ 4,888.08
7/28/2021	4500651823	1	1000002377	Staples Contract & Commercial, Inc	0802511140	Holder Badge Plastic Portrait Clip50/Bx	\$ 1,332.92
7/28/2021	4500651823	2	1000002377	Staples Contract & Commercial, Inc	6155105820	Label Laser 3-Fluorescent 450/Pk	\$ 265.87
7/28/2021	4500651827	1	1000020742	School Specialty, LLC.	7853019078	Crayons Standard Assorted 32/Box	\$ 25,524.45
7/28/2021	4500651830	1	1000005511	General Industrial Tool Supply	4455250115	Pliers Long Nose 6" W/Out Cutter	\$ 526.26
7/28/2021	4500651830	2	1000005511	General Industrial Tool Supply	4456445151	Screwdriver, Multi-Tips, 15-In-1	\$ 3,639.78
7/28/2021	4500651830	3	1000005511	General Industrial Tool Supply	4456461070	Screwdriver Phillips #1 Stubby	\$ 68.07
7/28/2021	4500651830	4	1000005511	General Industrial Tool Supply	4456465152	Screwdriver 4" Alloy Blade 1/4" Slot	\$ 106.70
7/28/2021	4500651831	1	1000005073	Vermont Outlet Inc	4454556180	Self Retracting Key Reel Belt Clip	\$ 3,482.10
7/28/2021	4500651865	1	1000000420	Ads Paper Pkg, Inc.	6652400690	Bags Polyethylene Clear 9 X 12" 100/Pk	\$ 1,133.33
7/28/2021	4500651865	2	1000000420	Ads Paper Pkg, Inc.	6406000810	Bag, Slide Seal, Plastic, 8"X10" 250/Bx	\$ 14,892.00
7/28/2021	4500651865	3	1000000420	Ads Paper Pkg, Inc.	6652400685	Bags Polyethylene .002 Gau 7 X 9 100/Pk	\$ 657.00
7/28/2021	4500651867	1	1000005632	Sunset Ladder Co.	4504813080	Ladder Step 8' Fiberglass Extra Hvy Duty	\$ 844.52
7/28/2021	4500651867	2	1000005632	Sunset Ladder Co.	4504813100	Ladder Step 10' Fiberglass Xtra Hvy Duty	\$ 1,301.06
7/29/2021	4500651793	1	1000003325	Smith System Mfg Co.	MOST	910009093P Cascade Mega-Tower With Caste	\$ 13,647.08
7/29/2021	4500651793	2	1000003325	Smith System Mfg Co.	MOST	11840 Flavors A Shell Adjustable Chair	\$ 3,595.47
7/29/2021	4500651793	3	1000003325	Smith System Mfg Co.	MOST	11848F Flavors 16" Student Stack Chair	\$ 4,172.39
7/29/2021	4500651793	4	1000003325	Smith System Mfg Co.	MOST	11849F Flavors 18" Student Stack Chair	\$ 19,085.40
7/29/2021	4500651793	5	1000003325	Smith System Mfg Co.	MOST	11849F Flavors 18" Student Stack Chair	\$ 756.69
7/29/2021	4500651793	6	1000003325	Smith System Mfg Co.	MOST	11849F Flavors 18" Student Stack Chair	\$ 1,513.38
7/29/2021	4500651793	7	1000003325	Smith System Mfg Co.	MOST	17200 Wire Book Basket 18"W X 15"D	\$ 7,669.43
7/29/2021	4500651793	8	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 2,426.60
7/29/2021	4500651793	9	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 661.50
7/29/2021	4500651793	10	1000003325	Smith System Mfg Co.	MOST	01287 Planner Two Student Desk - 24 X 48	\$ 2,559.21
7/29/2021	4500651793	11	1000003325	Smith System Mfg Co.	MOST	01287 Planner Two Student Desk - 24 X 48	\$ 16,634.87
7/29/2021	4500651793	12	1000003325	Smith System Mfg Co.	MOST	01287 Planner Two Student Desk - 24 X 48	\$ 2,985.75
7/29/2021	4500651793	13	1000003325	Smith System Mfg Co.	MOST	01287 Planner Two Student Desk - 24 X 48	\$ 1,279.61
7/29/2021	4500651793	14	1000003325	Smith System Mfg Co.	MOST	01287 Planner Two Student Desk - 24 X 48	\$ 853.07

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7/29/2021	4500651793	15	1000003325	Smith System Mfg Co.	MOST	01287 Planner Two Student Desk - 24 X 48	\$ 2,559.21
7/29/2021	4500651793	16	1000003325	Smith System Mfg Co.	MOST	01287 Planner Two Student Desk - 24 X 48	\$ 853.07
7/29/2021	4500651793	17	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 922.79
7/29/2021	4500651793	18	1000003325	Smith System Mfg Co.	MOST	25650 Half Moon Planner Activity Table	\$ 2,497.69
7/29/2021	4500651793	19	1000003325	Smith System Mfg Co.	MOST	25650 Half Moon Planner Activity Table	\$ 416.28
7/29/2021	4500651793	20	1000003325	Smith System Mfg Co.	MOST	25650 Half Moon Planner Activity Table	\$ 1,248.85
7/29/2021	4500651793	21	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30 X 60	\$ 389.62
7/29/2021	4500651793	22	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30 X 60	\$ 3,506.61
7/29/2021	4500651959	1	1000001957	Pyramid School Products	6251207408	Wipe, Unscented 12 Package /Box	\$ 21,219.44
7/29/2021	4500651977	1	1000001957	Pyramid School Products	6206054292	Pencil Colored Red W/Eraser 12/Bx	\$ 208.05
7/29/2021	4500651977	2	1000001957	Pyramid School Products	6206092580	Pencil Primary Medium Thick 72/Bx	\$ 15,364.34
7/29/2021	4500651977	3	1000001957	Pyramid School Products	6202049100	Eraser Kneaded Rubber 24/Bx	\$ 1,162.89
7/29/2021	4500651977	4	1000001957	Pyramid School Products	6206054294	Pencil Colored Crimson Red Soft Lead	\$ 149.47
7/29/2021	4500651979	3	1000001957	Pyramid School Products	7854591080	Pencils Charcoal Draw&Sketch #4-B/Soft	\$ 1,006.00
7/29/2021	4500651979	1	1000001957	Pyramid School Products	7853086908	Watercolor Glitter Washable 8 Color Set	\$ 1,565.85
7/29/2021	4500651979	2	1000001957	Pyramid School Products	7853095130	Paint Watercolor 7 Asst/Mixing Trays	\$ 29,170.80
7/29/2021	4500652060	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W	\$ 1,731.87
7/29/2021	4500652062	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W	\$ 865.94
7/29/2021	4500652088	1	1000020742	School Specialty, LLC.	2324592001	Pipe Cleaners Assort Giant 1/2X12" 50/Pk	\$ 1,750.25
7/29/2021	4500652089	1	1000000879	EDP, Inc.	7852585001	Magnetic Board 11" X 14" W/Ltr/Num/Math	\$ 3,492.61
7/29/2021	4500652090	1	1000001957	Pyramid School Products	0504050033	Chalk Pastel Asst Color 12/Bx	\$ 7,947.07
7/29/2021	4500652093	1	1000006536	Virco Mfg Corp	4250693680	Chair Ergo W/O Arms Navy	\$ 184.78
7/29/2021	4500652129	1	1000000458	Smardan Supply Company	4459170600	Wrench Loose Key Socket 4Way Stop Cocks	\$ 1,073.10
7/29/2021	4901754341	1	1157600001	Reprographics	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg	\$ 16,548.30
7/30/2021	4500652261	1	1000006536	Virco Mfg Corp	4250624445	Chair, Rotary, Ergonomics, Mesh Mid Back	\$ 7,890.35
7/30/2021	4500652348	1	1000002649	Southwestern Bag Company Lp	8324455805	Tape Cloth Adhesive 3" Black	\$ 325.76
7/30/2021	4500652348	2	1000002649	Southwestern Bag Company Lp	8324455425	Tape Cloth Adhesive 2" Dark Green	\$ 657.00
7/30/2021	4500652348	3	1000002649	Southwestern Bag Company Lp	8324455475	Tape Cloth Adhesive 2" White	\$ 438.00
7/30/2021	4500652348	4	1000002649	Southwestern Bag Company Lp	8324496670	Tape Cloth Adhesive 2" Black	\$ 438.00
7/30/2021	4500652348	5	1000002649	Southwestern Bag Company Lp	8324455420	Tape Cloth Adhesive 2" Blue	\$ 657.00
7/30/2021	4500652348	6	1000002649	Southwestern Bag Company Lp	8324488535	Tape Cloth Adhesive 3" Blue	\$ 651.53
7/30/2021	4500652348	7	1000002649	Southwestern Bag Company Lp	8324455430	Tape Cloth Adhesive 2" Green	\$ 438.00
7/30/2021	4500652433	1	1000003130	Office Solutions	4851021206	Brush Grout/Tile W/ 8.5" Handle	\$ 2,975.42
7/30/2021	4500652434	1	1000006013	Lakeshore Equipment Company	MOST	La952 A Place For Everyone Carpet For 30	\$ 508.16

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7/30/2021	4500652447	1	1000002614	Southwest School Supply Inc	6157105028	Fastener Standard Prong 2-3/4" 50/Bx	\$ 913.23
7/30/2021	4500652447	2	1000002614	Southwest School Supply Inc	6156930191	Fastener Paper Brass Plated 2" 100/Bx	\$ 959.22
7/30/2021	4500652448	1	1000004441	CDW Government, LLC	2054552602	Surge Protector, Wall Mount Usb Charger	\$ 1,051.20
7/30/2021	4500652456	1	1000017164	Bash Boy Enterprises Inc	3100647300	Envelope Open End 28# 10 X 13" 100/Bx	\$ 3,171.12
7/30/2021	4500652456	2	1000017164	Bash Boy Enterprises Inc	3102443090	Envelope Pocket 9-3/4X14 Openend 100/Bx	\$ 4,397.52
7/30/2021	4500652456	3	1000017164	Bash Boy Enterprises Inc	3104222290	Envelope Clasp From-To 34-Aeh-21 10X15	\$ 752.27
7/30/2021	4500652456	4	1000017164	Bash Boy Enterprises Inc	3100632035	Envelope Clasp 28 # 5 X 7-1/2" 100/Box	\$ 764.31
7/30/2021	4500652456	5	1000017164	Bash Boy Enterprises Inc	3100632218	Envelope Mailing, White 10"X13"100/B	\$ 999.95
7/30/2021	4500652457	1	1000017164	Bash Boy Enterprises Inc	3100632220	Envelope Mailing, White 10"X15"100/B	\$ 515.75
7/30/2021	4500652457	2	1000017164	Bash Boy Enterprises Inc	3100632175	Envelope Clasp 32 # 10 X 13" 100/Box	\$ 2,069.55
7/30/2021	4500652457	3	1000017164	Bash Boy Enterprises Inc	3100632250	Envelope Clasp 32 # 11-1/2X 14-1/2"	\$ 3,482.10
7/30/2021	4500652457	4	1000017164	Bash Boy Enterprises Inc	3100632120	Envelope Clasp 32 # 9 X 12" 100/Box	\$ 5,565.89
7/30/2021	4500652457	5	1000017164	Bash Boy Enterprises Inc	3100632214	Envelope Mailing, White 9"X12"100/Bx	\$ 2,376.15
7/30/2021	4500652458	1	1000017164	Bash Boy Enterprises Inc	3100632016	Envelope Clasp 28# 3-1/8X5-1/2 100/Box	\$ 4,217.94
7/30/2021	4500652458	2	1000017164	Bash Boy Enterprises Inc	3100632090	Envelope Clasp 32# 7-1/2X10-1/2 100/Box	\$ 1,298.23
7/30/2021	4500652458	3	1000017164	Bash Boy Enterprises Inc	3103054160	Envelope White Legal #10 Wndow 500/Box	\$ 2,759.40
7/30/2021	4500652458	4	1000017164	Bash Boy Enterprises Inc	3103056240	Envelope White Legal #10 24# 500/Box	\$ 21,845.25
7/30/2021	4500652475	1	1000006536	Virco Mfg Corp	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 140.87
7/30/2021	4500652477	1	1000006536	Virco Mfg Corp	4208493895	Chair Hard Plastic Navy 18" Chrome Frame	\$ 1,100.97
7/30/2021	4500652477	2	1000006536	Virco Mfg Corp	4208493890	Chair Hard Plastic Navy 16" Chrome Frame	\$ 714.71
7/30/2021	4500652486	2	1000002377	Staples Contract & Commercial, Inc	6654240951	Film Laminating For 3M Ls950 8.5"X100'	\$ 1,624.43
7/30/2021	4500652486	3	1000002377	Staples Contract & Commercial, Inc	6654240966	Film Laminating 3MIs1000 12"X100'	\$ 4,168.88
7/30/2021	4500652486	1	1000002377	Staples Contract & Commercial, Inc	6151400630	Holder, Document, 14" Wide	\$ 665.10
7/30/2021	4500652551	1	1000003581	Maintex, Inc.	8017800119	Sign, Caution, Plastic , Yellow	\$ 986.49
7/30/2021	4500652552	1	1000017466	Home Depot USA, Inc.	4257700125	Stool, 2-Step, Aluminum	\$ 1,367.66
7/30/2021	4500652553	1	1000002999	Unit Chemical Corporation	4851690100	Cleaner Wall Wash Dry Pwdr W/ Scoop	\$ 50,753.25
7/30/2021	4500652554	1	1000003581	Maintex, Inc.	4853238100	Deodorizer Odor Neutralizer 32 Oz Bottle	\$ 1,451.97
7/30/2021	4500652555	1	1000003946	Hillyard Inc	4853712003	Cleaner/Floor Wash Microbial	\$ 3,845.64
7/30/2021	4500652556	1	1000004834	Gutenberg, Inc.	7857644158	Workbook "Handwriting Maintenance" Gr 6	\$ 1,390.65
7/30/2021	4500652556	2	1000004834	Gutenberg, Inc.	7857644150	Workbook "Basic Strokes & Letters" Pk/K	\$ 2,781.30
7/30/2021	4500652556	3	1000004834	Gutenberg, Inc.	7857644157	Workbook "Mastering Cursive" Gr 5	\$ 4,171.95
7/30/2021	4500652556	4	1000004834	Gutenberg, Inc.	7857644156	Workbook "Reinforcing Cursive" Gr4	\$ 4,171.95
7/30/2021	4500652556	5	1000004834	Gutenberg, Inc.	7857644152	Workbook "Reinforcing Manuscript" Gr 1	\$ 4,171.95
							\$ 1,416,234.21