

Board Meeting: September 12, 2023
LAUSD Stores Warehouse Transactions
July 2023 Data

Median \$ 6,447.99
Average \$ 14,413.13

PO Number	PO Date	PO Item	Vendor	Vendor Name	Product ID	Description	PO TotalAmt
4500830453	7/3/2023	1	1000003581	MAINTEX, INC.	4857420365	Clean Up Kit, Emergency For Body Fluids	\$ 868.55
4500830454	7/3/2023	1	1000003130	OFFICE SOLUTIONS	4851021206	Brush Grout/Tile W/ 8.5" Handle	\$ 4,133.84
4500830457	7/3/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	6157981330	Ruler Meter/Yard Stick Mil/Cent/Inch	\$ 1,051.20
4500830457	7/3/2023	2	1000020742	SCHOOL SPECIALTY, LLC.	0504007052	Brush, Foam, Soft Wrap Around Tip 10Pk	\$ 722.70
4500830406	7/3/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2076090265	Wrist Rest, Mouse Pad	\$ 6,780.24
4500830406	7/3/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2045432001	Riser, Laptop, Adjustable Angle, Ergonom	\$ 3,670.00
4800000583	7/3/2023	10	1000013469	STARCART KIT DUMMY VENDOR	0504050022	Pastel, Oil, Artists, 16 Color Set	\$ -
4500830322	7/3/2023	1	1000003410	SUPPLYMASTER, INC.	6101416000	Paper Carbon Pencil Blue 11X14"	\$ 1,414.74
4500830519	7/5/2023	1	1000000420	ADS PAPER PKG, INC.	6408520397	397 Wipers Handy Wipes,13-15"X21-25" 100	\$ 879.72
4500830497	7/5/2023	1	1000006873	H.CO. COMPUTER PRODUCTS	2054552006	Surge Protector, Mini, Usb Charger	\$ 3,157.98
4500830496	7/5/2023	1	1000000458	SMARDAN SUPPLY COMPAMY	6705625680	Key Water T Style Zinc Sillcock #Sck	\$ 1,149.75
4500830605	7/5/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	4752721134	Cotton Absorbent Sterile Medium Balls	\$ 2,089.26
4500830577	7/5/2023	1	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455425	Tape Cloth Adhesive 2" Dark Green	\$ 547.50
4500830577	7/5/2023	2	1000002649	SOUTHWESTERN BAG COMPANY LP	8324496670	Tape Cloth Adhesive 2" Black	\$ 1,300.31
4500830577	7/5/2023	3	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455430	Tape Cloth Adhesive 2" Green	\$ 520.13
4500830577	7/5/2023	4	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455475	Tape Cloth Adhesive 2" White	\$ 520.13
4500830577	7/5/2023	5	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455490	Tape Cloth Adhesive 2" Yellow	\$ 780.19
4500830577	7/5/2023	6	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455460	Tape Cloth Adhesive 2" Red	\$ 520.13
4500831156	7/6/2023	1	1000005974	BERTRAND MUSIC ENTERPRISES	5801097700	Rhythm Instruments 22-Player Band Set	\$ 46,541.88
4500831156	7/6/2023	2	1000005974	BERTRAND MUSIC ENTERPRISES	9998000000	Miscellaneous Charges (Po Only)	\$ 3,340.40
4500831067	7/6/2023	1	1000003521	BORNSTEIN CO, INC.	4208491950	Cart Projector W/3 Shlve & 15' Ext Cord	\$ 22,062.06
4500831001	7/6/2023	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4451230167	Putty Knife, Ergo 4" Stiff Blade	\$ 911.39
4500830895	7/6/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	7853099320	Charcoal Stick Cmpresed Hard #2B 12/Bx	\$ 3,009.59
4500830895	7/6/2023	2	1000001957	PYRAMID SCHOOL PRODUCTS	6208686545	Marker Dry-Erase Chisel Tip, Low Odor 12	\$ 7,818.30
4500830895	7/6/2023	3	1000001957	PYRAMID SCHOOL PRODUCTS	7853099335	Charcoal Vine Thin #2 Grade (25/Box)	\$ 546.41
4500830895	7/6/2023	4	1000001957	PYRAMID SCHOOL PRODUCTS	6156252001	Notebook, 1 Subj. W/Index	\$ 12,246.48
4500831173	7/6/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	6154313210	Folders Hanging, Legal, No Tab	\$ 850.82
4500831173	7/6/2023	2	1000020742	SCHOOL SPECIALTY, LLC.	6154396116	Hanging File Folders, Letter, Orange	\$ 492.31
4500831173	7/6/2023	3	1000020742	SCHOOL SPECIALTY, LLC.	6154396127	Hanging File Folders, Letter, Purple	\$ 336.38
4500831173	7/6/2023	4	1000020742	SCHOOL SPECIALTY, LLC.	6154396770	Hanging File Folders, Legal, Green	\$ 607.73
4500831173	7/6/2023	5	1000020742	SCHOOL SPECIALTY, LLC.	6150969120	Binder 3 Ring Stiff Cover 1" Cap, Red	\$ 327.97

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4500831173	7/6/2023	6	1000020742	SCHOOL SPECIALTY, LLC.	6154396777	Hanging File Folders, Legal, Blue	\$ 788.40
4500831173	7/6/2023	7	1000020742	SCHOOL SPECIALTY, LLC.	6154596149	Folder Letter Red Asst Pos 3Cut 100/Bx	\$ 1,300.86
4500831179	7/6/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094200	Roving Dark Blue 100% Acrylic 3Ply 8 Oz	\$ 1,299.28
4500831179	7/6/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094900	Roving Red 100% Acrylic 3Ply 8 Oz	\$ 1,299.28
4500831179	7/6/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094600	Roving Light Green 100%Acrylic 3Ply 8Oz	\$ 974.46
4500831179	7/6/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322095400	Roving Yellow 100% Acrylic 3Ply 8 Oz	\$ 1,299.28
4500831179	7/6/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6056023115	Cutter, Pencil Sharpener, Replacement	\$ 880.38
4500831046	7/6/2023	1	1000001370	THE TREE HOUSE, INC.	2077212171	Toner Cartridge Hp Lj3600 Cyan	\$ 119.90
4500831046	7/6/2023	2	1000001370	THE TREE HOUSE, INC.	2077212172	Toner Cartridge Hp Lj3600 Yellow	\$ 239.81
4500831046	7/6/2023	3	1000001370	THE TREE HOUSE, INC.	2077212173	Toner Cartridge Hp Lj3600 Magenta	\$ 239.81
4500831046	7/6/2023	4	1000001370	THE TREE HOUSE, INC.	2077200437	Toner Cart Hp M607 M632 M633 Cf237A	\$ 916.73
4500831046	7/6/2023	5	1000001370	THE TREE HOUSE, INC.	2077259300	Ink, Cart,Hp, Officejet 9020, 962XI Cyan	\$ 2,567.78
4500831046	7/6/2023	6	1000001370	THE TREE HOUSE, INC.	2077288898	Ink Cartridge Black Hp 98	\$ 58.25
4500831046	7/6/2023	7	1000001370	THE TREE HOUSE, INC.	2077200325	Toner Cart, 25X, Hp, M806, M830 Black	\$ 447.31
4500830930	7/6/2023	1	1000017263	VARI SALES CORPORATION	MOST	400040 Quickflex Walls™ - Silver	\$ 3,350.70
4500830930	7/6/2023	2	1000017263	VARI SALES CORPORATION	MOST	400046 Quickflex Walls - Silver Small	\$ 1,675.35
4500830930	7/6/2023	3	1000017263	VARI SALES CORPORATION	MOST	400102 Quickflex Walls - Silver Upper	\$ 21,202.49
4500830930	7/6/2023	4	1000017263	VARI SALES CORPORATION	MOST	400130 Quickflex Walls™ - Silver Small	\$ 6,859.63
4500830930	7/6/2023	5	1000017263	VARI SALES CORPORATION	MOST	401095 Quickflex Walls - Silver Lower	\$ 2,215.19
4500830930	7/6/2023	6	1000017263	VARI SALES CORPORATION	MOST	401103 Quickflex Walls™ - Silver Small	\$ 716.68
4500830930	7/6/2023	7	1000017263	VARI SALES CORPORATION	MOST	401184 Quickflex Walls™ - Silver Small	\$ 716.68
4500830930	7/6/2023	8	1000017263	VARI SALES CORPORATION	MOST	401189 Quickflex Walls - Silver Lower	\$ 6,329.10
4500830930	7/6/2023	9	1000017263	VARI SALES CORPORATION	MOST	401195 Quickflex Walls™ - Silver Sm	\$ 2,047.65
4500830930	7/6/2023	10	1000017263	VARI SALES CORPORATION	MOST	401206 Quickflex Walls - Silver Right	\$ 1,019.17
4500830930	7/6/2023	11	1000017263	VARI SALES CORPORATION	MOST	41029 Quickflex Walls - Silver Post Kit	\$ 6,073.14
4500830930	7/6/2023	12	1000017263	VARI SALES CORPORATION	MOST	41079 Quickflex Walls - Silver Base	\$ 1,396.13
4500830930	7/6/2023	13	1000017263	VARI SALES CORPORATION	MOST	41153 Quickflex Walls™ - Silver Post	\$ 698.06
4500830930	7/6/2023	14	1000017263	VARI SALES CORPORATION	MOST	41386 Quickflex Walls - Silver Upper	\$ 2,215.19
4500830930	7/6/2023	15	1000017263	VARI SALES CORPORATION	MOST	41394 Quickflex Walls - Silver Panel Set	\$ 6,115.03
4500830930	7/6/2023	16	1000017263	VARI SALES CORPORATION	MOST	41394 Quickflex Walls - Silver Panel Set	\$ 10,191.71
4500830930	7/6/2023	17	1000017263	VARI SALES CORPORATION	MOST	41402 Quickflex Walls - Silver End Panel	\$ 13,249.23

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4500830930	7/6/2023	18	1000017263	VARI SALES CORPORATION	MOST	41419 Quickflex Walls - Silver Right	\$ 2,038.34
4500830930	7/6/2023	19	1000017263	VARI SALES CORPORATION	MOST	41423 Quickflex Walls - Silver Left	\$ 6,115.03
4500830930	7/6/2023	20	1000017263	VARI SALES CORPORATION	MOST	41423 Quickflex Walls - Silver Left	\$ 6,115.03
4500830930	7/6/2023	21	1000017263	VARI SALES CORPORATION	MOST	43269 Quickflex Walls - Silver Left+	\$ 23,371.13
4500831420	7/7/2023	1	1000008659	EMPIRE SAFETY & SUPPLY	3459200630	Vest, Safety, Campus Aide, Yellow 4XL/5XL	\$ 1,170.56
4500831379	7/7/2023	1	1000004529	SOS SURVIVAL PRODUCTS, INC.	3459200388	Vest, Incident Command Vests 11/Set	\$ 2,407.91
4500831376	7/7/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6153302141	Sorter, 6 Vane, Vertical, Mesh, Black	\$ 4,040.55
4500831392	7/7/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	3102424920	File Jacket Ltr 2" Expan Manila 50/Box	\$ 4,441.32
4500831376	7/7/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6153317006	Hooks, Removable, Mini, 1/2Lb, 6/Pkg	\$ 1,122.29
4500831392	7/7/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154313112	Folders Hanging, Letter, With Tab	\$ 1,254.87
4500831376	7/7/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6153317081	Hooks, Removable, Med. 3Lb, 6/Pkg	\$ 3,043.22
4500831392	7/7/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154596495	Reinforced Folder Letter Blue Asst Pos 3	\$ 8,348.28
4500831376	7/7/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6153317017	Clip, Round, Cord, Clear, 4/Pkg	\$ 1,093.25
4500831392	7/7/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154143915	File Jacket Manila 9.5X14.75 Expands 1.5	\$ 3,512.76
4500831392	7/7/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154596510	Reinforced Folder Letter Yellw Asst Pos	\$ 1,989.62
4500831416	7/7/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208043100	Pen Finepoint Retractable Fine Blk	\$ 886.16
4500831416	7/7/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208043115	Pen Finepoint Retractable Fine Red	\$ 886.16
4500831416	7/7/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208043205	Pen Medpoint Retractable Medium Blue	\$ 5,770.30
4500831416	7/7/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6202041790	Eraser Plastic White Vinyl 20/Pkg	\$ 14,884.99
4500831416	7/7/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208055020	Pen, Gel, Recycled, 0.7 Fine, Black	\$ 6,023.38
4500831416	7/7/2023	6	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208043215	Pen Medpoint Retractable Medium Red	\$ 2,215.40
4500831416	7/7/2023	7	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208043200	Pen Medpoint Retractable Medium Black	\$ 4,438.69
4500831835	7/10/2023	1	1000006131	BSN SPORTS LLC	8056625180	Ball Soccer Synthetic Leather Size #5	\$ 4,326.74
4500831835	7/10/2023	2	1000006131	BSN SPORTS LLC	8057266220	Racquet Aluminum Frame W/Leather Grip	\$ 1,819.89
4500831835	7/10/2023	3	1000006131	BSN SPORTS LLC	7855094160	Chess Men Plastic 32 Per Set	\$ 1,509.79
4500831835	7/10/2023	4	1000006131	BSN SPORTS LLC	8052200097	Ball Utility Hvy Dty 8" D. Rubber Yel	\$ 13,699.24
4500831835	7/10/2023	5	1000006131	BSN SPORTS LLC	8055185060	Ball Table Tennis/Ping Pong 6 Per Pkg	\$ 297.84
4500831838	7/10/2023	1	1000004889	CANNON SPORTS, INC.	8056625110	Ball Soccer Rubber Size #5 Ncaa Officl	\$ 4,165.38
4500831838	7/10/2023	2	1000004889	CANNON SPORTS, INC.	4450261390	Ball Pump Electric Inflator	\$ 7,236.20
4500831838	7/10/2023	3	1000004889	CANNON SPORTS, INC.	4502413018	Lanyard 18" W/Swivel Snap	\$ 2,485.65
4500831838	7/10/2023	4	1000004889	CANNON SPORTS, INC.	6806290200	Whistle Plygrond Brass Chrome Or Nickel	\$ 7,947.07

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4500831838	7/10/2023	5	1000004889	CANNON SPORTS, INC.	8052137220	Racket Badminton Steel Shaft/Grip Lthr	\$ 3,039.72
4500831838	7/10/2023	6	1000004889	CANNON SPORTS, INC.	9311100460	Needles Inflation Steel For Ball	\$ 722.70
4500831838	7/10/2023	7	1000004889	CANNON SPORTS, INC.	8053028095	Ball Basketball Rubber Composition	\$ 6,997.05
4500831838	7/10/2023	8	1000004889	CANNON SPORTS, INC.	8057839020	Ball Handball 2-3/8" Dia. Weight 42-43	\$ 969.73
4500831766	7/10/2023	1	1000012627	IBENZER, INC.	8034033068	Headset, W/Microphone Black 3.5Mm	\$ 17,739.00
4500831681	7/10/2023	1	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Ff484 Learning Letters Carpet 6X9	\$ 335.04
4500831681	7/10/2023	2	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lk668 Colorful Buttons Crpt For 20	\$ 436.87
4500831681	7/10/2023	3	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Li801 Learn Shapes-Colors 6X9 Carpet	\$ 1,340.15
4500831891	7/10/2023	1	1000004883	SANDLER BROTHERS	7356085130	Rag Cotton Wiping 25# White Sterlized	\$ 1,388.46
4500831891	7/10/2023	2	1000004883	SANDLER BROTHERS	6408510330	Towel Paper Wiping Disp 13"X18" 50/Bdl	\$ 6,541.26
4500831764	7/10/2023	1	1000004487	SHI INTERNATIONAL CORP	2041310320	Cable, Usb, 3.0 A - C, 10'	\$ 1,287.72
4500831764	7/10/2023	2	1000004487	SHI INTERNATIONAL CORP	2054552602	Surge Protector, Wall Mount Usb Charger	\$ 1,202.97
4500831764	7/10/2023	3	1000004487	SHI INTERNATIONAL CORP	2054552124	Surge Protector 7 Outlet 12'Cord	\$ 6,727.68
4500831892	7/10/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209091015	Pen Marker Water Soluble Broad Yellow	\$ 7,095.60
4500831900	7/10/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156915124	Clips Paper Smooth Medium 100/Bx	\$ 2,956.50
4500831892	7/10/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209090995	Pen Marker Water Soluble Broad Green	\$ 7,095.60
4500831900	7/10/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156915050	Clip Paper Jumbo Smooth 100/Bx	\$ 7,719.75
4500831892	7/10/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209091010	Pen Marker Water Soluble Broad Violet	\$ 7,095.60
4500831892	7/10/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209090985	Pen Marker Water Soluble Broad Blue	\$ 7,095.60
4500831688	7/10/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208055622	Pen, Gel, Recycled, 0.7 Fine, Purple	\$ 719.81
4500831688	7/10/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208055042	Pen, Gel, Retract Bold 1.0 Red	\$ 1,296.13
4500831688	7/10/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208055021	Pen, Gel, Recycled, 0.7 Fine, Blue	\$ 6,023.38
4500831688	7/10/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208055035	Pen, Gel, Retract Fine 0.7, Black	\$ 1,296.13
4500831688	7/10/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208055022	Pen, Gel, Recycled, 0.7 Fine, Red	\$ 1,458.54
4500831688	7/10/2023	6	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208055041	Pen, Gel, Retract Bold 1.0 Blue	\$ 1,294.55
4500831688	7/10/2023	7	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208055040	Pen, Gel, Retract Bold 1.0 Black	\$ 5,184.52
4500831101	07/10/2023	1	1000025073	WASTEQUIP, LLC	1002100085	Outdoor Storage Box 8' X 5' (Proj)	\$ 3,617,113.50
4500831101	07/10/2023	2	1000025073	WASTEQUIP, LLC	1002100036	Outdoor Storage Box 3' X 6' (Proj)	\$ 1,241,237.25
4500831101	07/10/2023	3	1000025073	WASTEQUIP, LLC	9998002982	Storage Box Project (Accounting Purpose)	\$ 80,000.00
4500831201	7/11/2023	1	1000001363	INTERIOR DESIGNS BY RICCI, INC.	6652452804	Bags Trash Liner Blk 44 Gal 125/Cs	\$ 90,972.60
4500832122	7/11/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	0504011110	Brush, Artist, Asst Colors 42Ea/St	\$ 3,849.36

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4902195584	7/11/2023	1	1175600001	REPROGRAPHICS	7857610905	Form 810.905 Arithmetic Comb-Addition	\$ 524.00
4902195585	7/11/2023	1	1175600001	REPROGRAPHICS	9661218025	Form 34-H-120 Locker Card 15X3" 2-Sides	\$ 1,434.51
4902195586	7/11/2023	1	1175600001	REPROGRAPHICS	7857610907	Form 810.907 Arithmetic Comb-Mltplctin	\$ 524.00
4902195587	7/11/2023	1	1175600001	REPROGRAPHICS	9661222083	Form 34-Eh-28 Request For Student Rcrd	\$ 887.04
4902195588	7/11/2023	1	1175600001	REPROGRAPHICS	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg	\$ 1,929.50
4902195589	7/11/2023	1	1175600001	REPROGRAPHICS	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg	\$ 3,859.00
4902195910	7/11/2023	1	1175600001	REPROGRAPHICS	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg	\$ 1,929.50
4902195941	7/11/2023	1	1175600001	REPROGRAPHICS	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg	\$ 522.10
4902195942	7/11/2023	1	1175600001	REPROGRAPHICS	9661219121	Form 34-E-49 Release Child During Schl	\$ 6,331.50
4902195943	7/11/2023	1	1175600001	REPROGRAPHICS	7857610908	Form 810.908 Arithmetic Combination Div	\$ 558.06
4902195944	7/11/2023	1	1175600001	REPROGRAPHICS	9661218576	Notice Of Unsatisfactory English	\$ 876.68
4902195945	7/11/2023	1	1175600001	REPROGRAPHICS	7857644623	Notebook "My Wordbook" Grade 1-3	\$ 190.00
4902195946	7/11/2023	1	1175600001	REPROGRAPHICS	9661218601	Form 34-H-45 Office Excuse 250/Pk	\$ 856.80
4500832042	7/11/2023	1	1000004169	S&S WORLDWIDE, INC.	7855094090	Game - "Life" For 2 - Or More Players	\$ 8,396.46
4500832042	7/11/2023	2	1000004169	S&S WORLDWIDE, INC.	7855094130	Game - "Scrabble" For 2 - 4 Players	\$ 6,840.16
4500832042	7/11/2023	3	1000004169	S&S WORLDWIDE, INC.	8055120850	Stand Collapsible 30" Hi For Table Game	\$ 4,730.40
4500832042	7/11/2023	4	1000004169	S&S WORLDWIDE, INC.	7855094100	Game - "Monopoly" For 2 - 8 Players	\$ 8,727.59
4500832125	7/11/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	0504007030	Brush, Water Clr 72Pc Set	\$ 6,228.36
4500832163	7/11/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	6056731020	Punch 3-Hole Adjustable 9/32" Diameter	\$ 3,547.80
4500832107	7/11/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6053605025	Footrest Adjustable 5"	\$ 3,973.54
4500832164	7/11/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6151502080	Calendar Month, Dry Erase, 24"X18"	\$ 2,801.01
4500831972	7/11/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208650365	Marker Dry-Erase Broad Lo-Odor Red 12/Bx	\$ 21,326.22
4500832026	7/11/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208043155	Pen, Triangular Barrel, Med Pt, Blue/ Dz	\$ 1,667.73
4500831972	7/11/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208042115	Pen Ballpoint Fineline Non Refill Black	\$ 3,355.43
4500832026	7/11/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208036193	Pen, Hybrid Ink, Refillable, Med Black	\$ 1,684.02
4500831972	7/11/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208042225	Pen Ballpoint Med Line Non Refill Black	\$ 6,710.86
4500832026	7/11/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208043156	Pen, Triangular Barrel, Med Pt, Red /Dz	\$ 996.54
4500831972	7/11/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208042275	Pen Ballpoint Med Line Non Refill Red	\$ 3,090.53
4500832026	7/11/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208007290	Refill, Gel, Bold, Blue, 2/Pkg	\$ 76.47
4500831972	7/11/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6206052140	Pencil Office #3 Hard W/Eraser	\$ 965.79
4500832026	7/11/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208043154	Pen, Triangular Barrel, Med Pt, Black /Dz	\$ 1,795.45

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4500831972	7/11/2023	6	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208042235	Pen Ballpoint Med Line Non Refill Blue	\$ 6,710.86
4500832026	7/11/2023	6	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208007289	Refill, Gel, Bold, Black, 2/Pkg	\$ 76.47
4500832354	7/12/2023	1	1000000420	ADS PAPER PKG, INC.	6402594501	Box Storage Crayon 2" Deep 100/Pkg	\$ 3,460.75
4500832210	7/12/2023	1	1000014087	CASCADE SCHOOL SUPPLIES	6153712793	Book Bin Organizer Set Asst Clr 5/Set	\$ 6,814.14
4500832210	7/12/2023	2	1000014087	CASCADE SCHOOL SUPPLIES	6154151536	Folder File Legal 5.25" Expansion 10/Bx	\$ 9,581.25
4500832092	7/12/2023	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg116D(1-19) 8 Foot Ada Single Side	\$ 2,209.16
4902195819	7/12/2023	1	1175600001	REPROGRAPHICS	7857692228	Chart Incentive 22X28 White 20/Pkg	\$ 470.00
4500832211	7/12/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6153306024	Holder, Desk, Organizer, Black	\$ 722.70
4500832263	7/12/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208017717	Pen Gel,Retract,Energel,0.7Mm,Blue,12/Bx	\$ 7,211.23
4500832280	7/12/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	5908800609	Yarn 4-Ply Kelly Green 7 Oz	\$ 2,281.10
4500832283	7/12/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7853094640	Paint Watercolor Red 12/Bx	\$ 508.52
4500832328	7/12/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2328090640	Balls Styrofoam White 1" Dia (12/Bag)	\$ 1,256.18
4500832356	7/12/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6451801164	Tagboard,8-1/2" X 11" Asst Color 50/Pk	\$ 4,270.50
4500832211	7/12/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6155105167	Label Laser Address 1/2"X1-3/4" 8000/Pk	\$ 5,844.67
4500832263	7/12/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208045905	Pen, 4-In-1 Retract, Med-Pt, 3/Pkg	\$ 1,646.18
4500832280	7/12/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	5908853010	Yarn 4-Ply Tan 7 Oz	\$ 2,281.10
4500832283	7/12/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504078699	Paint Block Temper Asst Color 2X2X1/2	\$ 3,683.40
4500832356	7/12/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7153003782	Board, Privacy, 48" X 16" White, 4/Pkg	\$ 5,308.56
4500832211	7/12/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6155105164	Label Laser Address 3-1/3" X 4" 600/Pk	\$ 2,922.34
4500832263	7/12/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208017707	Pen Gel,Retract,Energel, 0.7Mm,Red,12/Bx	\$ 2,163.37
4500832280	7/12/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	5908853317	Yarn 4-Ply Lilac 7 Oz	\$ 2,281.10
4500832283	7/12/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7853094220	Paint Watercolor Turquoise Blue 12/Bx	\$ 508.52
4500832211	7/12/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6402590703	Storage File Bx 2-Pc Letter/Legal 12/Cs	\$ 16,227.90
4500832263	7/12/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208017727	Pen Gel,Retract,Energel,0.7Mm,Green,12/B	\$ 2,163.37
4500832280	7/12/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	5908853436	Yarn 4-Ply Cherry Red 7 Oz	\$ 2,281.10
4500832263	7/12/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208017737	Pen Gel,Retract,Energel,0.7Mm,Purple,12B	\$ 3,605.62
4500832280	7/12/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	5908807759	Yarn 4-Ply Deep Sea Green 7 Oz	\$ 2,281.10
4500832263	7/12/2023	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209093815	Marker, Perm, Metallic Color, Fine, 3/Pk	\$ 3,630.58
4500832263	7/12/2023	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208017700	Pen Gel,Retract,Energel,0.5Mm,Red,12/Bx	\$ 3,605.62
4500832263	7/12/2023	8	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208017710	Pen Gel,Retract,Energel,0.5Mm,Blue,12Bx	\$ 7,526.59
4500832093	7/12/2023	1	1000000132	THE SHERIDAN GROUP	MOST	Labor/Pickup/Deliver/Install	\$ 471.95

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4500832093	7/12/2023	2	1000000132	THE SHERIDAN GROUP	MOST	Ft110.3524N Frame, Base Covers, No .	\$ 94.19
4500832093	7/12/2023	3	1000000132	THE SHERIDAN GROUP	MOST	Ft110.6836N Frame, Base Covers, No	\$ 126.21
4500832093	7/12/2023	4	1000000132	THE SHERIDAN GROUP	MOST	Ft110.6842N Frame, Base Covers, No	\$ 133.66
4500832093	7/12/2023	5	1000000132	THE SHERIDAN GROUP	MOST	Ft112.24Ap Frame Top Cap, Standard Ptd	\$ 16.01
4500832093	7/12/2023	6	1000000132	THE SHERIDAN GROUP	MOST	Ft112.36Ap Frame Top Cap, Standard Ptd	\$ 18.99
4500832093	7/12/2023	7	1000000132	THE SHERIDAN GROUP	MOST	Ft112.42Ap Frame Top Cap, Standard Ptd	\$ 21.59
4500832093	7/12/2023	8	1000000132	THE SHERIDAN GROUP	MOST	Ft121.246. Conn 90, Universal, 2 Way, 90	\$ 32.02
4500832093	7/12/2023	9	1000000132	THE SHERIDAN GROUP	MOST	Conn 90, Universal, 2 Way, 90	\$ 97.54
4500832093	7/12/2023	10	1000000132	THE SHERIDAN GROUP	MOST	Ft123.235Bp. Conn Cover 90-Deg, 2 Sides	\$ 28.29
4500832093	7/12/2023	11	1000000132	THE SHERIDAN GROUP	MOST	Ft123.268Bp. Conn Cover 90-Deg, 2 Sides	\$ 71.48
4500832093	7/12/2023	12	1000000132	THE SHERIDAN GROUP	MOST	Ft123.333Np. Conn Cover 90-Deg, 3 Sides	\$ 42.81
4500832093	7/12/2023	13	1000000132	THE SHERIDAN GROUP	MOST	Ft126.1Ap. Top Cap, Conn 90-Deg, Connect	\$ 16.75
4500832093	7/12/2023	14	1000000132	THE SHERIDAN GROUP	MOST	Ft126.2Ap. Top Cap, Conn 90-Deg, Connect	\$ 33.51
4500832093	7/12/2023	15	1000000132	THE SHERIDAN GROUP	MOST	Ft160.35Bp. Finished End, Base Cover Ptd	\$ 29.78
4500832093	7/12/2023	16	1000000132	THE SHERIDAN GROUP	MOST	Ft160.68Bp Finished End, Base Cover Ptd	\$ 37.97
4500832093	7/12/2023	17	1000000132	THE SHERIDAN GROUP	MOST	Ft170.3024T. Lower Tile, Tackable Fabric	\$ 139.24
4500832093	7/12/2023	18	1000000132	THE SHERIDAN GROUP	MOST	Ft180.6336T Tile, Full-Height, Tackable	\$ 268.06
4500832093	7/12/2023	19	1000000132	THE SHERIDAN GROUP	MOST	Ft180.6342T. Tile, Full-Height, Tackable	\$ 286.67
4500832285	7/12/2023	1	1000006536	VIRCO INC.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 5,132.27
4500832248	7/12/2023	1	1000003787	WAXIE SANITARY SUPPLY	4857259091	Mop, Flat, Scrub Express	\$ 3,165.10
4500832248	7/12/2023	2	1000003787	WAXIE SANITARY SUPPLY	4858818219	Pole Extension, Aluminum, Extends To 12'	\$ 2,442.46
4500832248	7/12/2023	3	1000003787	WAXIE SANITARY SUPPLY	3601091375	Rug Mat 3 X 5' Indoor/Outdoor Charcoal	\$ 5,744.28
4500832248	7/12/2023	4	1000003787	WAXIE SANITARY SUPPLY	3601091400	Rug Mat 4 X 6' Indoor/Outdoor Charcoal	\$ 8,040.89
4500832248	7/12/2023	5	1000003787	WAXIE SANITARY SUPPLY	4851000241	Handle, Fiberglass, Flo-Thu W/Valve 60"	\$ 1,473.52
4500832583	7/13/2023	1	1000006056	COMMUNITY PRODUCTS, LLC	MOST	W340 Outlast Storage Bench W/ Two Crates	\$ 2,027.17
4500832583	7/13/2023	2	1000006056	COMMUNITY PRODUCTS, LLC	MOST	W410 Storage Shelf, 37"W X 22.5"D X 33"H	\$ 3,674.93
4500832358	7/13/2023	1	1000004291	D D OFFICE PRODUCTS, INC	6452141350	Paper Bond White 8-1/2X14" 20#	\$ 6,765.79
4500832626	7/13/2023	1	1000024352	MINI WING USA	4750954200	Cold Pack Instant Disposable 5-3/4X9"	\$ 22,251.80
4902196395	7/13/2023	1	1175600001	REPROGRAPHICS	3003514223	Diploma Cover Jr High Card Stock 25/Pkg	\$ 13,367.55
4902196531	7/13/2023	1	1175600001	REPROGRAPHICS	9661213791	Form 34-E-4 Cumulative Record Card Elem	\$ 5,339.40
4500832491	7/13/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591626	Pipe Cleaners White 1/4X12" 100/Pk	\$ 620.21

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4500832542	7/13/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504050022	Pastel, Oil, Artists, 16 Color Set	\$ 11,037.60
4500832574	7/13/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324503467	Glue, Glitter, Asst Color 6 Btl/Pkg	\$ 4,257.36
4500832491	7/13/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591628	Pipe Cleaners Yellow 1/4X12" 100/Pk	\$ 620.21
4500832491	7/13/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591600	Pipe Cleaners Orange 1/4X12" 100/Pk	\$ 558.19
4500832491	7/13/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591616	Pipe Cleaners Med Green 1/4X12" 100/Pk	\$ 620.21
4500832491	7/13/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591601	Pipe Cleaners Purple 1/4X12" 100/Pk	\$ 527.18
4500832491	7/13/2023	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591602	Pipe Cleaners Black 1/4X12" 100/Pk	\$ 930.31
4500832491	7/13/2023	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591605	Pipe Cleaners Royal Blu 1/4X12" 100/Pk	\$ 697.73
4500832491	7/13/2023	8	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591623	Pipe Cleaners Red 1/4X12" 100/Pk	\$ 465.16
4500832491	7/13/2023	9	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591004	Pipe Cleaners Neon, Assort 1/4X12" 100/P	\$ 1,240.42
4500832491	7/13/2023	10	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591630	Pipe Cleaners 1/4" Chenn Brown 100/Pk	\$ 620.21
4500832491	7/13/2023	11	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324597116	Pipe Cleaner, Metallic Asst Color 100/Pk	\$ 1,019.66
4500832428	7/13/2023	1	1000000132	THE SHERIDAN GROUP	MOST	9336-S72L 2 Door Storage Cabinet- One	\$ 1,305.80
4500832428	7/13/2023	2	1000000132	THE SHERIDAN GROUP	MOST	25-451 4 Drawer Vertical File-	\$ 1,399.07
4500832428	7/13/2023	3	1000000132	THE SHERIDAN GROUP	MOST	25-451 4 Drawer Vertical File-	\$ 1,049.30
4500832683	7/14/2023	1	1000003130	OFFICE SOLUTIONS	6652452120	Liner Bags For 10 Gal Waste Bskt 500/Cs	\$ 27,550.20
4500832688	7/14/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6153511205	Card 3"X5", White, Blank, 100/Pk;10Pk/Box	\$ 995.36
4500832688	7/14/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6153541280	Card 4"X6", White, Lined, 100/Pk;10Pk/Box	\$ 1,253.56
4500832688	7/14/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6154557509	Portfolios Twin-Pocket Yellow	\$ 2,868.90
4500832688	7/14/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6154557510	Portfolios Twin-Pocket Orange	\$ 3,442.68
4500832688	7/14/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6154681370	Folder Letter Erasable Tab 3Cut 30/Pk	\$ 1,653.27
4500832688	7/14/2023	6	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6153541125	Card 3"X5", White, Lined, 100/Pk;10Pk/Box	\$ 5,781.60
4500832688	7/14/2023	7	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6154313218	Folder Hanging Legal 3.5" Cap Green	\$ 645.83
4500832688	7/14/2023	8	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6154313221	Folder Hanging Legal 3.5" Cap Astd Color	\$ 2,324.99
4500832688	7/14/2023	9	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6154596146	Folder Letter Gry Asst Pos 3Cut 100/Bx	\$ 913.89
4500832688	7/14/2023	10	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6154557501	Portfolios Twin-Pocket Lt Blue	\$ 2,868.90
4500832688	7/14/2023	11	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6154557506	Portfolios Twin-Pocket Black	\$ 573.78
4500832853	7/17/2023	1	1000001370	THE TREE HOUSE, INC.	2077200237	Toner Cart Hp M608 M633 Hi-Yld 37X	\$ 1,390.81
4500832853	7/17/2023	2	1000001370	THE TREE HOUSE, INC.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X	\$ 8,869.50
4500832853	7/17/2023	3	1000001370	THE TREE HOUSE, INC.	2077250205	Ink Cart Hp 62Xl Envy/Oj Printer Black	\$ 2,311.82
4500832853	7/17/2023	4	1000001370	THE TREE HOUSE, INC.	2077200437	Toner Cart Hp M607 M632 M633 Cf237A	\$ 1,309.62

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4500832853	7/17/2023	5	1000001370	THE TREE HOUSE, INC.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X	\$ 12,072.38
4500832853	7/17/2023	6	1000001370	THE TREE HOUSE, INC.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black	\$ 4,855.78
4500832853	7/17/2023	7	1000001370	THE TREE HOUSE, INC.	2077250207	Ink Cart Hp 62XI Envy/Oj Printer Color	\$ 1,686.30
4500833074	7/17/2023	1	1000003787	WAXIE SANITARY SUPPLY	1651552775	Decanter Coffee 60-64 Oz Glass	\$ 1,071.17
4500833074	7/17/2023	2	1000003787	WAXIE SANITARY SUPPLY	2406354000	Peeler Potato Or Vegetable	\$ 79.89
4500833074	7/17/2023	3	1000003787	WAXIE SANITARY SUPPLY	1651552780	Decanter Coffee 60-64 Oz Plastic	\$ 1,671.41
4500833491	7/18/2023	2	1000008391	ALPHA USA	7858976870	Scissors All Prpse Lft-Hnd 5" Sharp Pts	\$ 2,483.46
4500833491	7/18/2023	3	1000008391	ALPHA USA	7858976840	Scissors All Purpose Steel 5" Shrp/Blnt	\$ 7,450.38
4500830456	7/18/2023	1	1000012980	BRADY INDUSTRIES OF CALIFORNIA INC	4852910205	Cleanser Scouring Powder W/ Bleach 21 Oz	\$ 893.52
4500830456	7/18/2023	2	1000012980	BRADY INDUSTRIES OF CALIFORNIA INC	4858885110	Sponge Dual Face Pad Med Duty 5/Pkg	\$ 4,501.94
4500833414	7/18/2023	1	1000006056	COMMUNITY PRODUCTS, LLC	MOST	Cascading Water Table	\$ 2,655.92
4500833414	7/18/2023	2	1000006056	COMMUNITY PRODUCTS, LLC	MOST	W340 Outlast Storage Bench W/ Two Crates	\$ 8,423.07
4500833414	7/18/2023	3	1000006056	COMMUNITY PRODUCTS, LLC	MOST	W491 Outlast Junior Counter 18" - 45"W X	\$ 1,458.05
4500832936	7/18/2023	1	1000002658	MICHAEL J RZEZNIK	7257800185	Radio Two-Way Walkie-Talkie Portable	\$ 492,728.10
4902197480	7/18/2023	1	1175600001	REPROGRAPHICS	9661215306	Form 34-Aeh-51 Exam By Private Physican	\$ 774.00
4500833584	7/19/2023	1	1000000420	ADS PAPER PKG, INC.	6402594500	Box Word 9.25X3-1/8X3.5" 100/Pkg	\$ 14,159.66
4500833587	7/19/2023	1	1000001236	ARROW RESTAURANT EQUIPMENT &	7853001004	Chalk, Marker, Blackboard, 4 Color Pack	\$ 2,974.02
4500833519	7/19/2023	1	1000006131	BSN SPORTS LLC	8052200550	Ball Playground Rubber Composition 13"	\$ 19,722.81
4500833641	7/19/2023	1	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085690	Paint Liquid Temper Ultra Blu 12 Pt/Cse	\$ 3,380.27
4500833641	7/19/2023	2	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085694	Paint Liquid Tempera White 12 Pt/Cse	\$ 6,760.53
4500833641	7/19/2023	3	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085696	Paint Liquid Tempera Yellow 12 Pt/Cse	\$ 5,070.40
4500833641	7/19/2023	4	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085688	Paint Liquid Temper Turq Blu 12 Pt/Cse	\$ 3,380.27
4500833641	7/19/2023	5	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085684	Paint Liquid Tempera Orange 12 Pt/Cse	\$ 3,380.27
4500833641	7/19/2023	6	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085692	Paint Liquid Tempera Violet 12 Pt/Cse	\$ 5,070.40
4500833641	7/19/2023	7	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085660	Paint Liquid Tempera Black 12 Pt/Cse	\$ 6,760.53
4500833641	7/19/2023	8	1000004434	CERTIFIED ART SUPPLY/DUNCAN-	0504085687	Paint Liquid Tempera Silver 12 Pt/Cse	\$ 6,953.69
4500833593	7/19/2023	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 5,095.43
4500833593	7/19/2023	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Stats-1 Umbrella Stand	\$ 1,469.05
4500833590	7/19/2023	1	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc805 Quiet Time Privacy Cube	\$ 2,031.61
4500833590	7/19/2023	2	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lda179 Indestructible Kitchen Playset	\$ 81.46
4500833590	7/19/2023	3	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lm514 Hardwood Mobile Teaching Easel	\$ 1,219.98

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4500833590	7/19/2023	4	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	La266 Pretend And Play Market	\$ 589.62
4500833670	7/19/2023	1	1000001240	MUSIC & ARTS	5804560320	Rosin Bass Viola Hard	\$ 1,344.22
4500833683	7/19/2023	1	1000003130	OFFICE SOLUTIONS	4858870013	Handle, Wood, 60", Tapered End	\$ 969.73
4500833573	7/19/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	6202041600	Eraser Pencil Cap Wedge Shape	\$ 9,113.90
4500833681	7/19/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	6153341237	Caddy, Multi-Purpose, White, Plastic	\$ 5,191.61
4500833681	7/19/2023	2	1000001957	PYRAMID SCHOOL PRODUCTS	6153509755	Card, Index, Bright Color, 4"X6" 100/Pkg	\$ 2,575.44
4500833681	7/19/2023	3	1000001957	PYRAMID SCHOOL PRODUCTS	7854515401	Compass Pencil Bow 1/32-10-1/4 (206Mm)	\$ 3,267.92
4902197585	7/19/2023	1	1175600001	REPROGRAPHICS	0803540120	Badge "Visitor" Label Yellow 250/Pk	\$ 4,553.28
4500833680	7/19/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	7854515510	Compass, Safety, W/Rounded Tip	\$ 1,103.76
4500833680	7/19/2023	2	1000020742	SCHOOL SPECIALTY, LLC.	3053546350	Protractor-Ruler Semicircle 3.5" Plstic	\$ 1,471.68
4500833583	7/19/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	1251002367	Comb 3/4" Binding, Plastic, 100/Bx	\$ 893.52
4500833682	7/19/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	1251002367	Comb 3/4" Binding, Plastic, 100/Bx	\$ 1,787.04
4500833583	7/19/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	1251002366	Comb, 1/4" Bind, Plastic, 100/Box	\$ 760.48
4500833682	7/19/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7854515600	Compass, Safe-T	\$ 3,219.30
4500833583	7/19/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	1251002326	Comb 1/2" Binding, Plastic, 100/Bx	\$ 1,557.09
4500833682	7/19/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	3053571050	Triangle 30-60 Dge 10" Trnsprnt Acrylic	\$ 403.66
4500833682	7/19/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6153500281	Card, Spiral, Bright Color, 3"X5" 50/Pkg	\$ 1,734.48
4500833620	7/19/2023	1	1000000132	THE SHERIDAN GROUP	MOST	Relocation Services To Receive, Deliver	\$ 6,832.80
4500833559	7/19/2023	1	1000001370	THE TREE HOUSE, INC.	2077250291	Ink Cart Hp 64Xl Envy Printer Color	\$ 337.81
4500833559	7/19/2023	2	1000001370	THE TREE HOUSE, INC.	2077204961	Ink Cart, Hp 952Xl Officejet 8715 Cyan	\$ 2,781.30
4500833559	7/19/2023	3	1000001370	THE TREE HOUSE, INC.	2077250047	Ink Cartridge Hp Oj 8600 Cn047An Magenta	\$ 1,609.65
4500833559	7/19/2023	4	1000001370	THE TREE HOUSE, INC.	2077204964	Ink Cart, Hp 952Xl Ojet 8715 Magenta	\$ 2,781.30
4500833559	7/19/2023	5	1000001370	THE TREE HOUSE, INC.	2077204967	Ink Cart, Hp 952Xl Ojet 8715 Yellow	\$ 834.39
4500833559	7/19/2023	6	1000001370	THE TREE HOUSE, INC.	2077204919	Ink Cart, Hp 952Xl Officejet 8715 Black	\$ 3,668.25
4500833559	7/19/2023	7	1000001370	THE TREE HOUSE, INC.	2077250046	Ink Cartridge Hp Oj 8600 Cn046An Cyan	\$ 1,341.38
4500833486	7/19/2023	1	1000006536	VIRCO INC.	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 1,280.36
4500833955	7/20/2023	1	1000005849	GOLD STAR FOODS, INC.	3909227200	Water Btl 48/8 Oz/Case (Tp)	\$ 28,670.40
4500833955	7/20/2023	2	1000005849	GOLD STAR FOODS, INC.	9998022048	California Redemption Value (Crv) 48/Cse	\$ 9,504.00
4500833762	7/20/2023	1	1000003946	HILLYARD INC	4855455006	Remover, Floor Finish, 4 Gal/Case	\$ 6,121.05
4500833762	7/20/2023	2	1000003946	HILLYARD INC	4855436036	Sealer Gym/Classroom Wood Floors 1Gal/Cn	\$ 12,865.54
4500834009	7/20/2023	1	1000003130	OFFICE SOLUTIONS	3651081048	Pad Floor Natural Wht 20" Dia 1" Thk	\$ 1,537.38

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4500834015	7/20/2023	1	1000003130	OFFICE SOLUTIONS	6405077100	Tissues Clean/Facial 60/Cse	\$ 46,200.24
4500833684	7/20/2023	1	1000001816	PIONEER CHEMICAL CO.	4858818201	T-Bar 18" Lightweight Applicator System	\$ 15,768.00
4500833812	7/20/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	4255960940	Tray Tote Plastic 12X16X4"Deep	\$ 2,498.79
4500833850	7/20/2023	1	1000003109	VENTAMATIC, LTD	0314040170	Fan Electric Floor 3-Speed 18"-20" Air C	\$ 11,497.50
4500834029	7/21/2023	1	1000002071	BRODART CO.	5252012570	Book Pocket Pressure Sensitive	\$ 856.40
4500834029	7/21/2023	2	1000002071	BRODART CO.	5252520040	Bookend Non-Losable 5.25"Hx4.75"Wx3.75"	\$ 93.03
4500834029	7/21/2023	3	1000002071	BRODART CO.	5252520135	Bookend Non-Losable 9"Hx6"Wx8.5"	\$ 805.22
4500834029	7/21/2023	4	1000002071	BRODART CO.	5252017120	Book Pocket Plain Form 4-3/4"X3.5"	\$ 140.73
4500834029	7/21/2023	5	1000002071	BRODART CO.	5258020662	Bags Hanging Polyethylene Clear 13Wx13"H	\$ 177.39
4500834083	7/21/2023	1	1000006131	BSN SPORTS LLC	8059037120	Ball Volleyball Clarino Synthetic Lthr	\$ 9,823.46
4500834083	7/21/2023	2	1000006131	BSN SPORTS LLC	8052200400	Ball Playground Rubber Composition 6"	\$ 5,115.40
4500834187	7/21/2023	1	1000014087	CASCADE SCHOOL SUPPLIES	6208058698	Pen & Stylus 4-Color Ink	\$ 2,018.30
4500834187	7/21/2023	2	1000014087	CASCADE SCHOOL SUPPLIES	6209092025	Marker, Perm,Retract, Ultra Fine, Assort	\$ 5,289.52
4500834082	7/21/2023	1	1000025455	JOHNSON LANCASTER AND ASSOCIATES	2409122240	Disher, Stainless #24 1-1/3Oz	\$ 1,273.66
4500834082	7/21/2023	2	1000025455	JOHNSON LANCASTER AND ASSOCIATES	0455279780	Oven Microwave 1.1 Cu Ft	\$ 9,935.24
4500834082	7/21/2023	3	1000025455	JOHNSON LANCASTER AND ASSOCIATES	2402882250	Turner Pancake Stainless Offset 4X2-1/2	\$ 465.81
4500834082	7/21/2023	4	1000025455	JOHNSON LANCASTER AND ASSOCIATES	2406370095	Scraper 3-1/4 X 2 Molded White Rubber	\$ 175.02
4500834028	7/21/2023	1	1000013480	MORE PREPARED	9489300033	Container Infectious Waste 3.3 Qt	\$ 246.38
4500834028	7/21/2023	2	1000013480	MORE PREPARED	3453248271	Replacement, First-Aid Expired Items	\$ 9,307.50
4500834028	7/21/2023	3	1000013480	MORE PREPARED	4750909070	Gauze Roll Stretch 4"X4.1Yds.	\$ 196.01
4500834028	7/21/2023	4	1000013480	MORE PREPARED	4750984043	Tape Adhesive 1/2"W 10 Yds Long	\$ 224.69
4500834188	7/21/2023	1	1000001705	RASIX COMPUTER CENTER, INC.	2077200742	* Toner Cartridge, Hp Clj Cp5225 Yellow	\$ 748.32
4500834188	7/21/2023	2	1000001705	RASIX COMPUTER CENTER, INC.	2077200743	* Toner Cartridge, Hp Clj Cp5225 Magenta	\$ 748.32
4500834188	7/21/2023	3	1000001705	RASIX COMPUTER CENTER, INC.	2077200740	* Toner Cartridge, Hp Clj Cp5225 Black	\$ 424.85
4500834188	7/21/2023	4	1000001705	RASIX COMPUTER CENTER, INC.	2077200741	* Toner Cartridge, Hp Clj Cp5225 Cyan	\$ 748.32
4902198371	7/21/2023	1	1175600001	REPROGRAPHICS	7857692228	Chart Incentive 22X28 White 20/Pkg	\$ 470.00
4500834184	7/21/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	0504045720	Pan Water Color White 3.75"Wx1-1/8"Deep	\$ 4,257.36
4500834186	7/21/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	6154317420	Frame For Letter Hanging Folder Cabinet	\$ 867.77
4500834088	7/21/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6056024214	Sharpener Pencil Electric, Blk/Gry New	\$ 52,351.34
4500834234	7/21/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	4500611935	Battery 6 Volt Alkaline Lantern	\$ 367.26
4500834234	7/21/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	4500611040	Battery 1-1/2 Volt Alkaline, "D" Size	\$ 1,608.34

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4500834234	7/21/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	4500700008	Charger, Nimh, Compact	\$ 1,016.16
4500834084	7/21/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6056023310	Sharpener Pencil Small Desktop	\$ 19,394.64
4500834084	7/21/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6209043168	Pen Marker Permanent Jumbo Red	\$ 10,558.25
4500834084	7/21/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6209043102	Pen Marker Permanent Jumbo Blk	\$ 11,367.15
4500834084	7/21/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6056310130	Sharpener Pencil Hand Crank	\$ 956.59
4500834084	7/21/2023	5	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6208042125	Pen Ballpoint Fineline Non Refill Blue	\$ 3,035.34
4500834185	7/21/2023	1	1000001370	THE TREE HOUSE, INC.	2077201410	Toner Cart, Black, Hi-Yld M452 Cf410X	\$ 8,089.31
4500834528	7/24/2023	1	1000006763	MCKESSON MEDICAL-SURGICAL INC	4357004060	Sanitizer, Hand, Gel, 18 Oz, Pump,12/Cse	\$ 5,996.22
4500834403	7/24/2023	1	1000003482	NATIONAL NONWOVENS	8502491920	Felt 9 X 12" (15 Assorted Colors/Pkg.)	\$ 24,341.85
4500834403	7/24/2023	2	1000003482	NATIONAL NONWOVENS	8502491930	Felt 72" Wide X 3 Ft (Yard) Black	\$ 2,035.06
4500834403	7/24/2023	3	1000003482	NATIONAL NONWOVENS	8502491945	Felt 72" Wide X 3 Ft (Yard) Kelly Green	\$ 4,070.12
4500834403	7/24/2023	4	1000003482	NATIONAL NONWOVENS	8502491951	Felt 72" Wide X 3 Ft (Yard) Shcking Pnk	\$ 1,356.71
4500834403	7/24/2023	5	1000003482	NATIONAL NONWOVENS	8502491952	Felt 72" Wide X 3 Ft (Yard) Red/Scarlet	\$ 2,035.06
4500834403	7/24/2023	6	1000003482	NATIONAL NONWOVENS	8502491955	Felt 72" Wide X 3 Ft (Yard) Tan/Beige	\$ 1,356.71
4500834403	7/24/2023	7	1000003482	NATIONAL NONWOVENS	8502491957	Felt 72" Wide X 3 Ft (Yard) Purple/Vlet	\$ 678.35
4500834403	7/24/2023	8	1000003482	NATIONAL NONWOVENS	8502491962	Felt 72" Wide X 3 Ft (Yard) Dk. Yellow	\$ 2,035.06
4500834403	7/24/2023	9	1000003482	NATIONAL NONWOVENS	8502491932	Felt 72" Wide X 3 Ft (Yard) Light Blue	\$ 1,356.71
4500834403	7/24/2023	10	1000003482	NATIONAL NONWOVENS	8502491935	Felt 72" Wide X 3 Ft (Yard) Royal Blue	\$ 1,356.71
4500834403	7/24/2023	11	1000003482	NATIONAL NONWOVENS	8502491966	Felt 72" Wide X 3 Ft (Yard) Brown	\$ 678.35
4500834403	7/24/2023	12	1000003482	NATIONAL NONWOVENS	8502491947	Felt 72" Wide X 3 Ft (Yard) Orange	\$ 1,356.71
4500834403	7/24/2023	13	1000003482	NATIONAL NONWOVENS	8502491960	Felt 72" Wide X 3 Ft (Yard) White	\$ 2,261.18
4902198693	7/24/2023	1	1175600001	REPROGRAPHICS	9661218701	Form 34-H-46 Office Summons Buff 5X3"	\$ 2,094.40
4500834476	7/24/2023	1	1000004343	SIERRA BRIDGE, INC.	2002717080	Gloves Cotton Canton Knit Wrist Mens	\$ 197.10
4500834476	7/24/2023	2	1000004343	SIERRA BRIDGE, INC.	2000621195	Apron Shop 29X30 90z Blue Denim	\$ 1,821.20
4500834476	7/24/2023	3	1000004343	SIERRA BRIDGE, INC.	2002755090	Gloves Work Cowhide Medium	\$ 1,064.34
4500834476	7/24/2023	4	1000004343	SIERRA BRIDGE, INC.	2002753000	Gloves Work Canvas Back Leather Palm	\$ 960.27
4500834476	7/24/2023	5	1000004343	SIERRA BRIDGE, INC.	2002758990	Gloves Neoprene Oil Large Size (Pair)	\$ 1,778.63
4500834522	7/24/2023	1	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6150526050	Glue, Wood/Carpenter 1 Gallon Bottle	\$ 1,086.02
4500834522	7/24/2023	2	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6150537400	Glue, White Non-Toxic 1 Gallon Bottle	\$ 10,660.48
4500834522	7/24/2023	3	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6150575125	Adhesive Rubber Cement 4 Fl. Oz.	\$ 504.84
4500834522	7/24/2023	4	1000002377	STAPLES CONTRACT & COMMERCIAL, IN	6150597910	Adhesive Glue Semi-Liquid Non-Toxic 7-5/	\$ 3,252.15

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4500834397	7/24/2023	1	1000006536	VIRCO INC.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 373.11
4500834399	7/24/2023	1	1000006536	VIRCO INC.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 453.53
4500834411	7/24/2023	1	1000006536	VIRCO INC.	4208492810	Desk, Student, Boomerang 3-Legs Fusion M	\$ 19,169.51
4500834759	7/25/2023	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2002755094	Gloves G-Tek Nitrile Coated X-Lrg	\$ 15,137.28
4500834759	7/25/2023	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4454641080	Screwdriver Phillips #1, 3" Rnd Bld	\$ 267.40
4500834875	7/25/2023	1	1000013480	MORE PREPARED	4750917057	Bandage Elastic 2"X4 Yds Stretched	\$ 900.64
4500834875	7/25/2023	2	1000013480	MORE PREPARED	3453248352	Seat Toilet Emer Port-A-Potty For 5 Gal	\$ 7,137.65
4500834875	7/25/2023	3	1000013480	MORE PREPARED	4750904055	Dressing Finger Bandage 3/8"W X1-1/2"	\$ 1,419.12
4500834875	7/25/2023	4	1000013480	MORE PREPARED	4750932058	Dressings 2"X4-1/2" Bandage Sterile	\$ 10,186.13
4500834875	7/25/2023	5	1000013480	MORE PREPARED	4750904064	Dressing Finger Bandage 1"X3"	\$ 5,482.01
4500834875	7/25/2023	6	1000013480	MORE PREPARED	4854215400	Cleanser Perineal/Skin 8 Oz Spray Bottle	\$ 2,719.45
4500834787	7/25/2023	1	1000001689	NATIONAL ART & SCHOOL SUPPLIES	6208650335	Marker Dry-Erase Broad Lo-Odor Grn 12/Bx	\$ 15,922.53
4500834787	7/25/2023	2	1000001689	NATIONAL ART & SCHOOL SUPPLIES	6209090984	Pen, Marker, Perm, Fine/Ultra Fine 12/Bx	\$ 20,498.40
4500834703	7/25/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	NI3072_ _ _ _Ej Elemental Nest & Fold	\$ 1,949.36
4500834745	7/25/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 Mobilepedestalbox/Box/File	\$ 18,369.72
4500834827	7/25/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6151106088	Index Divider Multi Color Clear Tab	\$ 1,461.83
4500834827	7/25/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6155105820	Label Laser 3-Fluorescent 450/Pk	\$ 480.92
4500834827	7/25/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0802511140	Holder Badge Plastic Portrait Clip50/Bx	\$ 4,226.15
4500834827	7/25/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6151106086	Index Dividers A Thru Z Multi-Colored	\$ 3,442.68
4500834827	7/25/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6151106163	Index Dividers 1 Thru 8, Multi-Colored	\$ 784.46
4500834827	7/25/2023	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6151106082	Index Dividers Jan-Dec Multi-Colored	\$ 1,072.22
4800000585	7/25/2023	10	1000013469	STARCART KIT DUMMY VENDOR	3909107200	Water Btl 48/8 Oz/Case	\$ -
4500834740	7/25/2023	1	1000023522	SYSTEMS SOURCE, INC	MOST	Vzad-0000-R. Elec Comp, Data Blank Cover	\$ 68.33
4500834740	7/25/2023	2	1000023522	SYSTEMS SOURCE, INC	MOST	Vzal-7400. Panel, Vertical Light Block,	\$ 14.18
4500834740	7/25/2023	3	1000023522	SYSTEMS SOURCE, INC	MOST	Vzar-0000. Panel, Receptacle Blank Cover	\$ 113.44
4500834740	7/25/2023	4	1000023522	SYSTEMS SOURCE, INC	MOST	Vzcc-0000-H.Compose, Top Cap, Steel Trim	\$ 52.95
4500834740	7/25/2023	5	1000023522	SYSTEMS SOURCE, INC	MOST	Vzcc-0042-Hs.Compose.Top Trim 42In.W	\$ 59.52
4500834740	7/25/2023	6	1000023522	SYSTEMS SOURCE, INC	MOST	Vzcc-0060-Hs.Compose.Top Trim 60In.W	\$ 73.04
4500834740	7/25/2023	7	1000023522	SYSTEMS SOURCE, INC	MOST	Vzce-0000-H.Compose, Eor, Steel Trim,	\$ 23.84
4500834740	7/25/2023	8	1000023522	SYSTEMS SOURCE, INC	MOST	Vzcl-7400-H. Compose, Connector Trim ,	\$ 256.49
4500834740	7/25/2023	9	1000023522	SYSTEMS SOURCE, INC	MOST	Vzct-7400-H.Compose, Connector Trim,	\$ 254.52

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4500834740	7/25/2023	10	1000023522	SYSTEMS SOURCE, INC	MOST	VzCW-0000-P.Wall Mount, Fits All Heights	\$ 78.20
4500834740	7/25/2023	11	1000023522	SYSTEMS SOURCE, INC	MOST	Labor1/Ss Labor - Deliver And Install	\$ 2,365.20
4500834595	7/25/2023	1	1000006536	VIRCO INC.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 8,030.18
4500834658	7/25/2023	1	1000006536	VIRCO INC.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 1,291.33
4500834765	7/25/2023	1	1000025073	WASTEQUIP, LLC	1002150100	Single Door, Outdoor Storage Box 8'X5'	\$ 34,505.64
4500835180	7/26/2023	1	1000003521	BORNSTEIN CO, INC.	4503201000	Flashlight, Led, 1000 Lumens, Black, Alu	\$ 13,189.93
4500835052	7/26/2023	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 4,246.19
4500835052	7/26/2023	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 5,307.74
4500835052	7/26/2023	3	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Stats-1 Umbrella Stand	\$ 1,652.68
4500835203	7/26/2023	1	1000001957	PYRAMID SCHOOL PRODUCTS	6157941136	Ruler 12" Plastic 3Ring Binder 1/16"	\$ 2,956.50
4500835181	7/26/2023	1	1000003024	RAYVERN LIGHTING SUPPLY CO, INC.	4503211400	Flashlight High Impact 3 "D" Batt 1/Box	\$ 6,674.07
4902198957	7/26/2023	1	1175600001	REPROGRAPHICS	7857644623	Notebook "My Wordbook" Grade 1-3	\$ 6,688.00
4500834964	7/26/2023	1	1000020742	SCHOOL SPECIALTY, LLC.	4208891710	Bookcase Open 26"High 1 Shelf	\$ 42,004.20
4500834964	7/26/2023	2	1000020742	SCHOOL SPECIALTY, LLC.	4208891720	Bookcase Open 44"High 2Shelves	\$ 30,121.26
4500835169	7/26/2023	1	1000018225	SIGNAL HILL AUTO ENTERPRISES INC.	4503900731	Holder, Broom And Mop, Plastic, 18"	\$ 2,741.00
4500835202	7/26/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6157940415	Ruler, Steel, 12", Cork Base, 12/Bx	\$ 2,794.09
4500835167	7/26/2023	1	1000005632	SUNSET LADDER CO.	4504813080	Ladder Step 8' Fiberglass Extra Hvy Duty	\$ 4,717.26
4500834804	7/26/2023	1	1000000132	THE SHERIDAN GROUP	MOST	Ft110.3536N. Frame, Base Covers, No	\$ 313.65
4500834804	7/26/2023	2	1000000132	THE SHERIDAN GROUP	MOST	Ft118.6836Al6Cca Privacy Door,	\$ 11,192.56
4500834804	7/26/2023	3	1000000132	THE SHERIDAN GROUP	MOST	Ft118.6836Al6Nfa Privacy Door,	\$ 6,995.35
4500834804	7/26/2023	4	1000000132	THE SHERIDAN GROUP	MOST	Ft118.6836Ar6Cca Privacy Door,	\$ 4,197.21
4500834804	7/26/2023	5	1000000132	THE SHERIDAN GROUP	MOST	Ft118.6836Ar6Nfa Privacy Door	\$ 8,394.42
4500834804	7/26/2023	6	1000000132	THE SHERIDAN GROUP	MOST	Ft128.35. Connection Hardware, Frame-To-	\$ 25.69
4500834804	7/26/2023	7	1000000132	THE SHERIDAN GROUP	MOST	Ft170.3036T. Lower Tile, Tackable Fabric	\$ 473.24
4500834804	7/26/2023	8	1000000132	THE SHERIDAN GROUP	MOST	Ft110 .681Bn Frame, Base Covers, No	\$ 214.23
4500834804	7/26/2023	9	1000000132	THE SHERIDAN GROUP	MOST	Ft112.18Ap Frame Top Cap, Std Pto	\$ 30.09
4500834804	7/26/2023	10	1000000132	THE SHERIDAN GROUP	MOST	Ft180.6318T Tile, Full Height, Tackable	\$ 349.22
4500834804	7/26/2023	11	1000000132	THE SHERIDAN GROUP	MOST	Ft110 .3524N Frame, Base Covers, No	\$ 3,248.43
4500834804	7/26/2023	12	1000000132	THE SHERIDAN GROUP	MOST	Ft110 .6824N. Frame, Base Covers, No	\$ 451.93
4500834804	7/26/2023	13	1000000132	THE SHERIDAN GROUP	MOST	Ft110.6830N.Frame, Base Covers, No	\$ 2,843.76
4500834804	7/26/2023	14	1000000132	THE SHERIDAN GROUP	MOST	Ft110.6836N Frame, Base Covers, No	\$ 8,580.78

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4500834804	7/26/2023	15	1000000132	THE SHERIDAN GROUP	MOST	Ft110.6842N Frame, Base Covers, No	\$ 2,370.52
4500834804	7/26/2023	16	1000000132	THE SHERIDAN GROUP	MOST	Ft110.6848N.Frame, Base Covers, No	\$ 417.10
4500834804	7/26/2023	17	1000000132	THE SHERIDAN GROUP	MOST	Ft112 .24Ap Frame Top Cap, Standard Ptd.	\$ 615.38
4500834804	7/26/2023	18	1000000132	THE SHERIDAN GROUP	MOST	Ft112.30Ap. Frame Top Cap, Standard Ptd	\$ 404.97
4500834804	7/26/2023	19	1000000132	THE SHERIDAN GROUP	MOST	Ft112.36Ap Frame Top Cap, Standard Ptd	\$ 1,347.38
4500834804	7/26/2023	20	1000000132	THE SHERIDAN GROUP	MOST	Ft112.42Ap. Frame Top Cap, Standard Ptd	\$ 382.97
4500834804	7/26/2023	21	1000000132	THE SHERIDAN GROUP	MOST	Ft112.48Ap. Frame Top Cap, Standard Ptd	\$ 68.23
4500834804	7/26/2023	22	1000000132	THE SHERIDAN GROUP	MOST	Ft121.246. Conn 90, Universal, 2 Way, 90	\$ 1,009.50
4500834804	7/26/2023	23	1000000132	THE SHERIDAN GROUP	MOST	Ft121.257 Conn 90, Universal, 2 Way, 90	\$ 1,009.25
4500834804	7/26/2023	24	1000000132	THE SHERIDAN GROUP	MOST	Ft121.346. Conn 90, Universal, 3 Way-For	\$ 73.37
4500834804	7/26/2023	25	1000000132	THE SHERIDAN GROUP	MOST	Ft121.357. Conn 90, Universal, 3 Way-For	\$ 162.87
4500834804	7/26/2023	26	1000000132	THE SHERIDAN GROUP	MOST	Ft123.135Bp. Conn Cover 90-Deg, 1 Side	\$ 41.08
4500834804	7/26/2023	27	1000000132	THE SHERIDAN GROUP	MOST	Ft123.168Bp. Conn Cover 90-Deg, 1 Side	\$ 85.84
4500834804	7/26/2023	28	1000000132	THE SHERIDAN GROUP	MOST	Ft123.235Bp. Conn Cover 90-Deg, 2 Sides	\$ 892.12
4500834804	7/26/2023	29	1000000132	THE SHERIDAN GROUP	MOST	Ft123.268Bp. Conn Cover 90-Deg, 2 Sides	\$ 739.52
4500834804	7/26/2023	30	1000000132	THE SHERIDAN GROUP	MOST	Ft123.333Np. Conn Cover 90-Deg, 3 Sides	\$ 1,392.28
4500834804	7/26/2023	31	1000000132	THE SHERIDAN GROUP	MOST	Ft126.1Ap. Top Cap, Conn 90-Deg, Connect	\$ 544.92
4500834804	7/26/2023	32	1000000132	THE SHERIDAN GROUP	MOST	Ft126.2Ap.	\$ 363.28
4500834804	7/26/2023	33	1000000132	THE SHERIDAN GROUP	MOST	Ft126.3Ap. Top Cap, Conn 90-Deg, Connect	\$ 49.54
4500834804	7/26/2023	34	1000000132	THE SHERIDAN GROUP	MOST	Ft128.68. Connection Hardware, Frame-	\$ 1,034.78
4500834804	7/26/2023	35	1000000132	THE SHERIDAN GROUP	MOST	Ft160.35Bp. Finished End, Base Cover Ptd	\$ 1,027.11
4500834804	7/26/2023	36	1000000132	THE SHERIDAN GROUP	MOST	Ft160.68Bp. Finished End, Base Cover Ptd	\$ 112.25
4500834804	7/26/2023	37	1000000132	THE SHERIDAN GROUP	MOST	Ft170.3024T Lower Tile, Tackable Fabric	\$ 4,802.12
4500834804	7/26/2023	38	1000000132	THE SHERIDAN GROUP	MOST	Ft180.6324T Tile, Full-Height , Tackable	\$ 757.13
4500834804	7/26/2023	39	1000000132	THE SHERIDAN GROUP	MOST	Ft180.6330T Tile, Full-Height , Tackable	\$ 5,018.43
4500834804	7/26/2023	40	1000000132	THE SHERIDAN GROUP	MOST	Ft180 .6336T Tile, Full-Height ,	\$ 18,223.87
4500834804	7/26/2023	41	1000000132	THE SHERIDAN GROUP	MOST	Ft180.6342T. Tile, Full-Height, Tackable	\$ 5,084.39
4500834804	7/26/2023	42	1000000132	THE SHERIDAN GROUP	MOST	Ft180 .6348T Tile, Full-Height, .	\$ 904.62
4500834954	7/26/2023	1	1000006536	VIRCO INC.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 2,238.66
4500835074	7/26/2023	1	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 162,752.92
4500835074	7/26/2023	3	1000006872	VS AMERICA INC.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 577.44

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4500835074	7/26/2023	4	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 1,103.41
4500835384	7/27/2023	1	1000001240	MUSIC & ARTS	5801098370	Rhythm Sticks Plain Hardwood	\$ 3,635.40
4500835384	7/27/2023	2	1000001240	MUSIC & ARTS	5801590765	Music Stand, Orchestra Adjustable	\$ 9,098.14
4500835384	7/27/2023	3	1000001240	MUSIC & ARTS	5801590770	Music Stand, Folding W/Carrying Bag	\$ 2,359.94
4500835384	7/27/2023	4	1000001240	MUSIC & ARTS	5804570832	String, Bass Guitar, Nickel Pltd Set	\$ 819.28
4500835384	7/27/2023	5	1000001240	MUSIC & ARTS	5804530466	Neck Strap For Tenor / Alto Saxophone	\$ 662.26
4500835384	7/27/2023	6	1000001240	MUSIC & ARTS	5804570445	String, Guitar, Acoustic, Silver-Plt Set	\$ 1,340.28
4902199402	7/27/2023	1	1175600001	REPROGRAPHICS	9661225001	Form 34-H-60 Tardy-Not Excused	\$ 5,914.16
4500835309	7/27/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08498-2-C-11-C Byrne Circuit 1 Duplex	\$ 367.92
4500835341	7/27/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	920009093P Cascade Mega-Tower (Casters)	\$ 6,756.59
4500835414	7/27/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	NI3060__Ej Elemental Nest & Fold Table	\$ 3,693.22
4500835309	7/27/2023	2	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08498-2-C-12-C Byrne Circuit 2 Duplex	\$ 367.92
4500835341	7/27/2023	2	1000003325	SMITH SYSTEM MFG CO.	MOST	R10006062P Cascade Teacher Wardrobe	\$ 27,166.29
4500835309	7/27/2023	3	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08092-2-72 Byrne Eight Track Power	\$ 1,103.76
4500835341	7/27/2023	3	1000003325	SMITH SYSTEM MFG CO.	MOST	NI3060__Ej Elemental Nest & Fold Table	\$ 13,034.88
4500835309	7/27/2023	4	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08177-2-60 Byrne 60" Jumper Cable	\$ 946.08
4500835341	7/27/2023	4	1000003325	SMITH SYSTEM MFG CO.	MOST	04119 Activity Table, Square	\$ 974.99
4500835309	7/27/2023	5	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08290-2-2-30 Byrne Double Junction Box	\$ 1,905.30
4500835341	7/27/2023	5	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 Mobilepedestalbox/Box/File	\$ 4,893.34
4500835309	7/27/2023	6	1000003325	SMITH SYSTEM MFG CO.	MOST	912012000P Cascade Mega-Tower With	\$ 1,413.21
4500835341	7/27/2023	6	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 Mobilepedestalbox/Box/File	\$ 1,545.26
4500835309	7/27/2023	7	1000003325	SMITH SYSTEM MFG CO.	MOST	NI3048__Ef Elemental Nest And Fold Table	\$ 15,213.49
4500835341	7/27/2023	7	1000003325	SMITH SYSTEM MFG CO.	MOST	67639 Backpack Hook	\$ 2,733.12
4500835309	7/27/2023	8	1000003325	SMITH SYSTEM MFG CO.	MOST	NI3060--Ef Elemental Nest & Fold Fixed	\$ 1,231.22
4500835341	7/27/2023	8	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 464.28
4500835309	7/27/2023	9	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 Mobilepedestalbox/Box/File	\$ 7,726.32
4500835341	7/27/2023	9	1000003325	SMITH SYSTEM MFG CO.	MOST	17202 Modesty Panel For 48" Planner	\$ 1,223.33
4500835309	7/27/2023	10	1000003325	SMITH SYSTEM MFG CO.	MOST	67639 Backpack Hook	\$ 210.24
4500835341	7/27/2023	10	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 Modesty Panel For Teacher Desk	\$ 1,281.15
4500835309	7/27/2023	11	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 2,575.44
4500835341	7/27/2023	11	1000003325	SMITH SYSTEM MFG CO.	MOST	17576 3" Castorpack- 4 Locking	\$ 614.30

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4500835309	7/27/2023	12	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08077 Byrne Mounting Bracket	\$ 1,130.04
4500835341	7/27/2023	12	1000003325	SMITH SYSTEM MFG CO.	MOST	25510 30X48, Planner Activity Table,	\$ 3,721.91
4500835309	7/27/2023	13	1000003325	SMITH SYSTEM MFG CO.	MOST	07307X Planner Lab Plus With Hinged Wire	\$ 9,011.41
4500835341	7/27/2023	13	1000003325	SMITH SYSTEM MFG CO.	MOST	25660 Planner Contour Activity Table	\$ 1,348.16
4500835309	7/27/2023	14	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 Modesty Panel For Teacher Desk	\$ 2,956.50
4500835341	7/27/2023	14	1000003325	SMITH SYSTEM MFG CO.	MOST	25660 Planner Contour Activity Table	\$ 449.39
4500835309	7/27/2023	15	1000003325	SMITH SYSTEM MFG CO.	MOST	25520 Rectangle Plannner Activity Table	\$ 3,311.28
4500835341	7/27/2023	15	1000003325	SMITH SYSTEM MFG CO.	MOST	25800 Activity Table - Rectangular 24 X	\$ 3,193.02
4500835309	7/27/2023	16	1000003325	SMITH SYSTEM MFG CO.	MOST	7158X Planner Lab Plus With Hinged Wire	\$ 1,101.13
4500835341	7/27/2023	16	1000003325	SMITH SYSTEM MFG CO.	MOST	25810 Planner Activity Table, 24"X48"	\$ 1,193.11
4500835309	7/27/2023	17	1000003325	SMITH SYSTEM MFG CO.	MOST	7284X Planner Two-Student Desk - 22" X	\$ 151,385.94
4500835341	7/27/2023	17	1000003325	SMITH SYSTEM MFG CO.	MOST	25830 Table, Planner Activity	\$ 373.83
4500835309	7/27/2023	18	1000003325	SMITH SYSTEM MFG CO.	MOST	X25520 Planner Activity Table 30 X 60	\$ 16,516.98
4500835341	7/27/2023	18	1000003325	SMITH SYSTEM MFG CO.	MOST	25830 Table, Planner Activity	\$ 4,112.16
4500835309	7/27/2023	19	1000003325	SMITH SYSTEM MFG CO.	MOST	25256Butcher Planner Studio Butcher	\$ 4,622.65
4500835341	7/27/2023	19	1000003325	SMITH SYSTEM MFG CO.	MOST	25950 Planner Acitivity Table	\$ 3,868.42
4500835341	7/27/2023	20	1000003325	SMITH SYSTEM MFG CO.	MOST	25950 Planner Acitivity Table	\$ 967.10
4500835341	7/27/2023	21	1000003325	SMITH SYSTEM MFG CO.	MOST	25965 Planner Activity Table, Rectangle,	\$ 1,203.62
4500835341	7/27/2023	22	1000003325	SMITH SYSTEM MFG CO.	MOST	25965 Planner Activity Table, Rectangle,	\$ 7,221.74
4500835341	7/27/2023	23	1000003325	SMITH SYSTEM MFG CO.	MOST	X25520 Planner Activity Table 30 X 60	\$ 5,380.83
4500835341	7/27/2023	24	1000003325	SMITH SYSTEM MFG CO.	MOST	25212Butcher Planner Studio Rectangle	\$ 2,529.45
4500835341	7/27/2023	25	1000003325	SMITH SYSTEM MFG CO.	MOST	25214Butcher Planner Studio Rectangle	\$ 2,564.93
4500835341	7/27/2023	26	1000003325	SMITH SYSTEM MFG CO.	MOST	01635 Silhouette Sit To Stand Desk, 24"	\$ 3,252.15
4500835341	7/27/2023	27	1000003325	SMITH SYSTEM MFG CO.	MOST	01635 Silhouette Sit To Stand Desk, 24"	\$ 18,428.85
4500835341	7/27/2023	28	1000003325	SMITH SYSTEM MFG CO.	MOST	25248H Planner Studio Table	\$ 4,202.17
4500835341	7/27/2023	29	1000003325	SMITH SYSTEM MFG CO.	MOST	25250H Planner Studio Table	\$ 2,137.88
4500835516	7/27/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6056731050	Punch 3-Hole Adjustable 1/4" Diameter	\$ 3,334.93
4500835516	7/27/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6058507025	Stapler Electronic High Volume	\$ 16,516.98
4500835516	7/27/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6150935080	Binder Pressboard With Fastener, Red	\$ 1,407.69
4500835517	7/27/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6152525500	Clipboard Hardboard For 8.5X14" Paper	\$ 1,182.60
4500835516	7/27/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6008219982	Paper Shredder High Capacity	\$ 3,958.43

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4500835516	7/27/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6158117025	Staples Cart Swingline #69008 5000/Ea	\$ 849.37
4500835517	7/27/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6150590360	Adhesive Glue Stick Non-Toxic, White	\$ 29,565.00
4500835215	7/27/2023	1	1000000132	THE SHERIDAN GROUP	MOST	1033.Bk1.F.Ar6 Novo Chair, Midback, Mesh	\$ 14,011.62
4500835218	7/27/2023	1	1000000132	THE SHERIDAN GROUP	MOST	1936P-2F12 Fixed 2-Drawer Lateral File,	\$ 13,638.18
4500835218	7/27/2023	2	1000000132	THE SHERIDAN GROUP	MOST	91Sbc2-36. Bookcase, 2-Shelf, Metal	\$ 9,962.18
4500835307	7/27/2023	1	1000006536	VIRCO INC.	4208493890	Chair Hard Plastic Navy 16" Chrome Frame	\$ 7,675.05
4500835655	7/28/2023	1	1000002876	BLUUM USA	2046406467	Mouse, Wireless, Vertical, Left Handed	\$ 4,153.12
4500835655	7/28/2023	2	1000002876	BLUUM USA	2046405447	Mouse, Wireless, Vertical, Regular	\$ 4,154.87
4500835674	7/28/2023	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4454248214	Knife Utility 3 Retract Blades	\$ 2,509.08
4500835700	7/28/2023	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	3602827480	Safety Walk, Black 6"X 60' Roll	\$ 3,567.51
4500835674	7/28/2023	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4455775190	Tape Measure Steel 10' X 1/2" W	\$ 945.29
4500835674	7/28/2023	3	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4456465152	Screwdriver 4" Alloy Blade 1/4" Slot	\$ 960.27
4500835691	7/28/2023	1	1000017466	HOME DEPOT USA, INC.	4859434070	Pan Dust One-Piece Steel	\$ 2,102.40
4500835640	7/28/2023	1	1000012578	MEDLINE INDUSTRIES	2708418375	Alcohol Isopropyl Rubbing (Pint)	\$ 2,424.33
4500835752	7/28/2023	1	1000004647	P & R PAPER SUPPLY CO, INC.	6407580460	Towel Paper Roll White 8"-800' 6/Cse	\$ 7,829.25
4500835642	7/28/2023	1	1000000132	THE SHERIDAN GROUP	MOST	6775 Flap, Plastic Folding Chair,	\$ 10,132.43
4500835757	7/28/2023	1	1000005073	VERMONT OUTLET INC	4257700125	Stool, 2-Step, Aluminum	\$ 8,053.94
4500835678	7/28/2023	2	1000005073	VERMONT OUTLET INC	4454556175	Pouch Leather 4 Putty Knife	\$ 8,212.50
4500835678	7/28/2023	3	1000005073	VERMONT OUTLET INC	4454354109	Rake Garden Round Bow, 15 Tooth	\$ 1,760.76
4500835555	7/28/2023	1	1000006536	VIRCO INC.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 913.27
4500835626	7/28/2023	1	1000003787	WAXIE SANITARY SUPPLY	4859470100	Receptacle Sanitary Napkin	\$ 3,845.64
4500835938	7/31/2023	1	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Dd420Sb Calming Colors® Premium Beanbag	\$ 607.92
4500835938	7/31/2023	2	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc574Bu Flex-Space Premium Jumbo	\$ 2,798.43
4500835938	7/31/2023	3	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc574Bu Flex-Space Premium Jumbo	\$ 466.40
4500835938	7/31/2023	4	1000022653	LAKESHORE LEARNING MATERIALS, LLC	MOST	Lc574Bu Flex-Space Premium Jumbo	\$ 466.40
4500836045	7/31/2023	1	1000013480	MORE PREPARED	4756483150	Disinfectant Towels W/Bleach	\$ 6,070.68
4500835811	7/31/2023	1	1000018653	OFFICE SOLUTIONS	MOST	Kv50 Vertical Storage Caddy	\$ 944.99
4500835811	7/31/2023	2	1000018653	OFFICE SOLUTIONS	MOST	Ufrt12-73P Uniframe Rectangular Table	\$ 7,351.83
4500835936	7/31/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 100.74
4500835983	7/31/2023	1	1000003325	SMITH SYSTEM MFG CO.	MOST	C10024000P Cascade Mega-Tower With Caste	\$ 1,871.92
4500835936	7/31/2023	2	1000003325	SMITH SYSTEM MFG CO.	MOST	11265 Science Table W/Trespa Top	\$ 16,535.38

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4500835983	7/31/2023	2	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks	\$ 13.14
4500835936	7/31/2023	3	1000003325	SMITH SYSTEM MFG CO.	MOST	17576 3" Castorpack- 4 Locking	\$ 491.44
4500835983	7/31/2023	3	1000003325	SMITH SYSTEM MFG CO.	MOST	01286 Planner Single Student Desk	\$ 457.18
4500835983	7/31/2023	4	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 Modesty Panel For Teacher Desk	\$ 111.69
4500835983	7/31/2023	5	1000003325	SMITH SYSTEM MFG CO.	MOST	X25520 Planner Activity Table 30 X 60	\$ 469.10
4500836044	7/31/2023	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156230559	Easel Pad White Unlined 25X30.5" 2/Bx	\$ 20,062.81
4500836044	7/31/2023	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156230560	Easel Pad Blue Grid 25X30.5" 2/Bx	\$ 20,529.94
4500836044	7/31/2023	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156230561	Easel Pad Yellow Ruled 25X30.5" 2/Bx	\$ 20,529.94
4500836044	7/31/2023	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6654229965	Laminating Machine 12" Manual 3MIs1000	\$ 4,588.42
4500836044	7/31/2023	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6152940100	Correction Fluid 18 Ml Bottle White	\$ 744.25
4500836044	7/31/2023	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156238110	Pads Note 4Asst Colors 1.5X2" 12/Pk	\$ 16,603.70
4500836044	7/31/2023	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156238115	Pads Note 5Asst Colors 3X3" 5/Pk	\$ 14,848.20
							\$ 8,215,485.37