

Board Meeting: October 17, 2023
LAUSD Stores Warehouse Transactions
August 2023 Data

Median \$ 1,638.69
Average \$ 5,797.70

PO Number	PO Date	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	PO Total Amount
4500836103	8/1/2023	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table	\$ 3,501.26
4500836107	8/1/2023	1	1000006872	VS America Inc.	MOST	09447 Padded Mat Add-On; 066;	\$ 3,021.15
4500836107	8/1/2023	2	1000006872	VS America Inc.	MOST	09447 Padded Mat Add-On; 066	\$ 3,021.15
4500836107	8/1/2023	3	1000006872	VS America Inc.	MOST	03813 Hokki Stool 15"-19" Adjustable	\$ 1,797.55
4500836107	8/1/2023	4	1000006872	VS America Inc.	MOST	03814 Hokki+ Stool,19.75" - 26.75"	\$ 1,022.29
4500836107	8/1/2023	5	1000006872	VS America Inc.	MOST	31526 Pantomove-Vf Swivel Chair	\$ 417.33
4500836107	8/1/2023	6	1000006872	VS America Inc.	MOST	09445 Shift+ Landscape Kidney Shaped	\$ 172.40
4500836107	8/1/2023	7	1000006872	VS America Inc.	MOST	09446 Shift+ Landscape Padded Mat For	\$ 3,021.15
4500836107	8/1/2023	8	1000006872	VS America Inc.	MOST	09448 Shift + Landscapre Floor Friends	\$ 1,605.18
4500836107	8/1/2023	9	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 1,419.12
4500836107	8/1/2023	10	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 228.11
4500836107	8/1/2023	11	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 15,494.69
4500836107	8/1/2023	12	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 986.03
4500836107	8/1/2023	13	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 3,521.52
4500836107	8/1/2023	14	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 3,803.24
4500836107	8/1/2023	15	1000006872	VS America Inc.	MOST	31420 Panto-Swing, Vf Flexichair	\$ 2,449.30
4500836107	8/1/2023	16	1000006872	VS America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 15,894.14
4500836107	8/1/2023	17	1000006872	VS America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 1,986.77
4500836107	8/1/2023	18	1000006872	VS America Inc.	MOST	31508 Pantomove-Lupo, Swivel Chair, Adj.	\$ 1,324.51
4500836296	8/1/2023	1	1000013480	More Prepared	3453025575	Blanket Space Thermal 52X84" Waterproof	\$ 1,084.05
4500836296	8/1/2023	2	1000013480	More Prepared	4750904048	Bandage 3/4"X3" "Cartoon"	\$ 6,487.88
4500836296	8/1/2023	3	1000013480	More Prepared	4750969280	Gauze Pad Sterile Plain Folded 2"X2"	\$ 696.42
4500836296	8/1/2023	4	1000013480	More Prepared	4756711100	Dowel, Wooden Applicator 6" 1000/Box	\$ 316.46
4500836296	8/1/2023	5	1000013480	More Prepared	4750987520	Tape Adhesive 2"W 10 Yds, 6/Box	\$ 1,300.86
4500836296	8/1/2023	6	1000013480	More Prepared	4750904005	Bandage 3/4" X 3" "Crayon"	\$ 3,902.58
4500836296	8/1/2023	7	1000013480	More Prepared	4750984100	Tape Adhesive 1"W 10 Yds Long	\$ 508.52
4500836296	8/1/2023	8	1000013480	More Prepared	4756716235	Tongue Blades/Depressor 6" Wood 500/Bx	\$ 2,623.62
4500836296	8/1/2023	9	1000013480	More Prepared	4750904075	Dressing Finger-Tip Bandage 2" X 1-1/2"	\$ 4,293.63
4500836296	8/1/2023	10	1000013480	More Prepared	4750904015	Bandage 3/4" X 3" "Neon Color"	\$ 5,190.30
4500836296	8/1/2023	12	1000013480	More Prepared	4750969380	Gauze Pad Sterile Plain Folded 4X4"	\$ 784.46
4500836153	8/1/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 375.67
4500836154	8/1/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 373.11

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4500835995	8/2/2023	1	1000004834	Gutenberg, Inc.	7857644735	Workbook Beginning Cursive Writing Gd 3	\$ 10,899.63
4500835995	8/2/2023	2	1000004834	Gutenberg, Inc.	7857644155	Workbook "Beginning Cursive" Gr 3	\$ 8,256.30
4500835995	8/2/2023	3	1000004834	Gutenberg, Inc.	7857644153	Workbook "Mastering Manuscript" 2M	\$ 8,573.85
4500835995	8/2/2023	4	1000004834	Gutenberg, Inc.	7857644151	Workbook "Beginning Manuscript" K	\$ 15,877.50
4500835995	8/2/2023	5	1000004834	Gutenberg, Inc.	7857610851	Workbook Math Jrnl Book "A" Grade K-3	\$ 6,868.94
4500835995	8/2/2023	6	1000004834	Gutenberg, Inc.	7857644150	Workbook "Basic Strokes & Letters" Pk/K	\$ 6,351.00
4500835995	8/2/2023	7	1000004834	Gutenberg, Inc.	7857644152	Workbook "Reinforcing Manuscript" Gr 1	\$ 6,351.00
4500835995	8/2/2023	8	1000004834	Gutenberg, Inc.	7857644157	Workbook "Mastering Cursive" Gr 5	\$ 5,080.80
4500836458	8/2/2023	1	1000002377	Staples Contract & Commercial, I	6153760517	32 Qt Plastic File Box W/Latch Lid	\$ 2,721.54
4500836920	8/3/2023	1	1000018653	Office Solutions	MOST	Mc45/Fc/Cgl Myplace 45 Deg Inside Back	\$ 2,820.17
4500836920	8/3/2023	2	1000018653	Office Solutions	MOST	Mc45/Fc/Cgl Myplace 45 Deg Inside Back	\$ 2,885.33
4500836920	8/3/2023	3	1000018653	Office Solutions	MOST	Mp18R/Cgl/Fc Lounge, 18" Round,	\$ 1,167.27
4500836920	8/3/2023	4	1000018653	Office Solutions	MOST	Mpt26R/Cgl/Nc 26" Round, W/ Laminate Top	\$ 648.79
4500836923	8/3/2023	1	1000003886	School Outfitters	MOST	Spg-10390 Tumbling Mat (4'W X 6' L)	\$ 5,297.15
4500836860	8/3/2023	1	1000017263	Vari Sales Corporation	MOST	401139 Electric Standing Desk 72X30	\$ 936.23
4500836660	8/3/2023	1	1000001240	Music & Arts	5804570230	Cello String G Steel W/Nickle Winding	\$ 2,338.92
4500836660	8/3/2023	2	1000001240	Music & Arts	5804580101	Swab Clarinet Chamois With String	\$ 4,257.36
4500836660	8/3/2023	3	1000001240	Music & Arts	5804540070	Trombone Slide Oil 16 Oz.	\$ 827.82
4500836660	8/3/2023	4	1000001240	Music & Arts	5804560360	Rosin Violin Viola	\$ 1,839.60
4500836660	8/3/2023	5	1000001240	Music & Arts	5807599909	Mouthpiece Sterilizer	\$ 1,214.14
4500836824	8/3/2023	1	1000006536	Virco Inc.	4250693680	Chair Ergo W/O Arms Navy	\$ 357.99
4500836773	8/3/2023	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 86.09
4500836778	8/3/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 375.67
4500836486	8/3/2023	1	1000001363	Interior Designs By Ricci, Inc.	4858245001	Tampon, Sanitary, ¾" X5" 500/Case	\$ 73,331.71
4500836486	8/3/2023	2	1000001363	Interior Designs By Ricci, Inc.	6401561103	Bags Disposable For Sanitary Napkins	\$ 13,456.67
4500836486	8/3/2023	3	1000001363	Interior Designs By Ricci, Inc.	4858240147	Napkin Sanitary Pad, 4"X3"X1" 250/Case	\$ 126,503.51
4500836487	8/3/2023	1	1000017003	Alta One, Inc.	4859470100	Receptacle Sanitary Napkin	\$ 15,176.70
4500836706	8/3/2023	1	1000001510	Diamond Needle Corp	6056910032	Shears Trimmer'S (House/Office) 8"	\$ 18,108.56
4500836706	8/3/2023	2	1000001510	Diamond Needle Corp	6056910010	Shears Trimmer'S (House/Office) 6"	\$ 17,758.71
4500836781	8/3/2023	1	1000008391	Alpha USA	7858976840	Scissors All Purpose Steel 5" Shrp/Blnt	\$ 12,877.20
4500837231	8/4/2023	1	1000000132	The Sheridan Group	MOST	1936P-2F12 Fixed 2-Drawer Lateral File,	\$ 497.67
4500837231	8/4/2023	2	1000000132	The Sheridan Group	MOST	91Sbc2-36. Bookcase, 2-Shelf, Metal	\$ 175.50

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4500837230	8/4/2023	1	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 4,272.78
4500837230	8/4/2023	2	1000006872	VS America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 358.72
4500837272	8/4/2023	4	1000002614	Southwest School Supply Inc	6158008095	Protector Sheet 8.5X11" 3-Hole 50/Bx	\$ 3,766.80
4500837272	8/4/2023	1	1000002614	Southwest School Supply Inc	6155105808	Label Laser Address 1X2-5/8" 3000/Pk	\$ 8,843.22
4500837272	8/4/2023	2	1000002614	Southwest School Supply Inc	6155105815	Label Laser File Folder 2/3" 750/Pk	\$ 409.53
4500837272	8/4/2023	3	1000002614	Southwest School Supply Inc	6153390455	Sorter, Alpha/Numbers/1-31/Week/Month	\$ 997.00
4500837272	8/4/2023	5	1000002614	Southwest School Supply Inc	6155105802	Label Laser Address 1/2X1-3/4" 2000/Pk	\$ 226.67
4500837228	8/4/2023	1	1000002614	Southwest School Supply Inc	2322094950	Roving Dk.Brown 100% Acrylic 3Ply 8 Oz	\$ 974.46
4500837228	8/4/2023	2	1000002614	Southwest School Supply Inc	2322094100	Roving Black 100% Acrylic 3Ply 8 Oz	\$ 1,948.92
4500837228	8/4/2023	3	1000002614	Southwest School Supply Inc	2322094300	Roving Light Blue 100% Acrylic 3Ply 8Oz	\$ 974.46
4500837228	8/4/2023	4	1000002614	Southwest School Supply Inc	2322095300	Roving White 100% Acrylic 3Ply 8 Oz	\$ 974.46
4500837228	8/4/2023	5	1000002614	Southwest School Supply Inc	2322094700	Roving Orange 100% Acrylic 3Ply 8 Oz	\$ 974.46
4500837228	8/4/2023	6	1000002614	Southwest School Supply Inc	2322094500	Roving Dark Green 100% Acrylic 3Ply 8Oz	\$ 974.46
4500837228	8/4/2023	7	1000002614	Southwest School Supply Inc	2322094800	Roving Lavender 100% Acrylic 3Ply 8 Oz	\$ 649.64
4500837228	8/4/2023	8	1000002614	Southwest School Supply Inc	2322095000	Roving Hot Pink 100% Acrylic 3Ply 8 Oz	\$ 1,299.28
4500837023	8/4/2023	1	1000024352	Mini Wing USA	4357030577	Disinfectant, Germicidal, Wipes, 150/Can	\$ 21,878.10
4500837226	8/4/2023	1	1000013480	More Prepared	4750969310	Gauze Pad Sterile Plain Folded 3X3"	\$ 440.19
4500837020	8/4/2023	1	1000006536	Virco Inc.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 3,854.49
4500837163	8/4/2023	1	1000006536	Virco Inc.	4208493936	Chair, Stacking, Navy, 16 In (Jr.) Chrom	\$ 1,375.41
4500837212	8/4/2023	1	1000006536	Virco Inc.	4208493875	Chair Hard Plastic Navy 14" Chrome Frame	\$ 1,658.71
4500837213	8/4/2023	1	1000006536	Virco Inc.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 3,212.07
4500837214	8/4/2023	1	1000006536	Virco Inc.	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 322.28
4500837216	8/4/2023	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 453.53
4500837222	8/4/2023	1	1000001957	Pyramid School Products	6157525405	Rubber Bands, #117B, 1/8" X 7", 1 Lb/Box	\$ 1,324.95
4500837222	8/4/2023	2	1000001957	Pyramid School Products	6157591135	Rubber Bands Assorted Color 2Oz/Bag	\$ 867.24
4500837222	8/4/2023	3	1000001957	Pyramid School Products	6157591136	Rubber Bands Assorted Sizes 2 Oz/Bag	\$ 867.24
4500837222	8/4/2023	4	1000001957	Pyramid School Products	6157531150	Rubber Bands 1/16X2.5" 1/4Lb/Bx	\$ 657.00
4500837222	8/4/2023	5	1000001957	Pyramid School Products	6157531180	Rubber Bands 1/16X3-1/2" 1/4Lb/Bx	\$ 821.25
4500837222	8/4/2023	6	1000001957	Pyramid School Products	6157531250	Rubber Bands 1/8X3-1/2" 1/4Lb/Bx	\$ 821.25
4500837222	8/4/2023	7	1000001957	Pyramid School Products	6157531395	Rubber Bands Assorted Sizes 1/4Lb/Bag	\$ 1,642.50
4500837363	8/7/2023	1	1000002377	Staples Contract & Commercial, I	6151106084	Index Dividers 1 Thru 31 Multi-Colored	\$ 743.72
4500837363	8/7/2023	2	1000002377	Staples Contract & Commercial, I	6157794460	Ink Stamp Pad Black 2 Oz	\$ 126.54

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4500837363	8/7/2023	3	1000002377	Staples Contract & Commercial, I	6157794595	Ink Stamp Pad Red 2 Oz	\$ 109.98
4500837363	8/7/2023	6	1000002377	Staples Contract & Commercial, I	6155105830	Labels Inkjet Removable 3Cut Wht 750/Pk	\$ 1,938.15
4500837363	8/7/2023	8	1000002377	Staples Contract & Commercial, I	6151191280	Index Sheets Plastic 8 Position, Pockets	\$ 767.38
4500837363	8/7/2023	4	1000002377	Staples Contract & Commercial, I	6150917036	Binder 3 Ring Vinyl View 1" Cap, Black	\$ 4,369.05
4500837363	8/7/2023	5	1000002377	Staples Contract & Commercial, I	6150917041	Binder 3 Ring Vinyl View 1" Cap, White	\$ 3,495.24
4500837363	8/7/2023	7	1000002377	Staples Contract & Commercial, I	6150917022	Binder 3 Ring Vinyl View 1/2" Cap, White	\$ 867.24
4500837492	8/7/2023	1	1000001957	Pyramid School Products	6206054030	Pencil Colored Lt Blue Soft Lead	\$ 235.99
4500837492	8/7/2023	2	1000001957	Pyramid School Products	6206054037	Pencil Colored Blue Soft Lead	\$ 235.99
4500837492	8/7/2023	3	1000001957	Pyramid School Products	6206054015	Pencil Colored Black Soft Lead	\$ 172.08
4500837492	8/7/2023	4	1000001957	Pyramid School Products	6206054111	Pencil Colored Orange Soft Lead	\$ 118.00
4500837492	8/7/2023	5	1000001957	Pyramid School Products	6206054360	Pencil Colored White Soft Lead	\$ 344.16
4500837492	8/7/2023	6	1000001957	Pyramid School Products	6206054321	Pencil Colored Violet Soft Lead	\$ 235.99
4500837492	8/7/2023	7	1000001957	Pyramid School Products	6206054392	Pencil Colored Yellow Soft Lead	\$ 235.99
4500837492	8/7/2023	8	1000001957	Pyramid School Products	6206054092	Pencil Colored Apple Green Soft Lead	\$ 118.00
4500837492	8/7/2023	9	1000001957	Pyramid School Products	6206054035	Pencil Colored Indigo Blue Soft Lead	\$ 118.00
4500837492	8/7/2023	10	1000001957	Pyramid School Products	6206054047	Pencil Colored Sienna Brown Soft Lead	\$ 294.99
4500837492	8/7/2023	11	1000001957	Pyramid School Products	6206054294	Pencil Colored Crimson Red Soft Lead	\$ 172.08
4500837392	8/7/2023	1	1000001370	The Tree House, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962XI Blk	\$ 2,476.07
4500837392	8/7/2023	2	1000001370	The Tree House, Inc.	2077200500	Toner Cart Hp 202X Hi-Yld Black Cf500X	\$ 3,334.28
4500837392	8/7/2023	3	1000001370	The Tree House, Inc.	2077200501	Toner Cart Hp 202A Cyan Cf501A	\$ 791.69
4500837392	8/7/2023	4	1000001370	The Tree House, Inc.	2077208641	Ink Cartridge, Hp 60XI C4780 Black	\$ 160.31
4500837392	8/7/2023	5	1000001370	The Tree House, Inc.	2077259301	Ink, Cart, Hp, Office 9020, 962XI Magenta	\$ 1,925.83
4500837392	8/7/2023	6	1000001370	The Tree House, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A	\$ 2,111.16
4500837324	8/7/2023	1	1000006536	Virco Inc.	4208492780	Table Pupil W/Obookshelf 24X48 Medium Oa	\$ 700.10
4500837326	8/7/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 375.67
4500837354	8/7/2023	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 3,250.45
4500837432	8/7/2023	1	1000006536	Virco Inc.	4208493865	Chair Hard Plastic Navy 12" Chrome Frame	\$ 1,317.94
4500837429	8/7/2023	1	1000003659	Tek Time Systems, Inc.	6107098610	Ribbon Time Clock - Amano #2846	\$ 1,563.66
4500837576	8/7/2023	1	1000005511	General Industrial Tool Supply	0756652160	Rust Preventative Areosol Spray	\$ 5,424.19
4500837926	8/8/2023	1	1000002377	Staples Contract & Commercial, I	6054644253	Moistener Foam Sponge Head	\$ 47.30
4500837926	8/8/2023	2	1000002377	Staples Contract & Commercial, I	6152916620	Correction Fluid Pen White	\$ 515.61
4500837926	8/8/2023	3	1000002377	Staples Contract & Commercial, I	6157105028	Fastener Standard Prong 2-3/4" 50/Bx	\$ 961.85

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4500837926	8/8/2023	4	1000002377	Staples Contract & Commercial, I	6151700312	Box, File, Legal W/ Drawer 6/Case	\$ 1,706.10
4500837926	8/8/2023	5	1000002377	Staples Contract & Commercial, I	6158458000	Pins, Push Magnetic, Asstd Colors 20/Pkg	\$ 3,916.77
4500837926	8/8/2023	7	1000002377	Staples Contract & Commercial, I	6157105015	Fastener Standard Prong 1" Cc #12 50/Bx	\$ 545.31
4500837972	8/8/2023	2	1000002614	Southwest School Supply Inc	6154396120	Hanging File Folders, Letter, Pink	\$ 494.50
4500837972	8/8/2023	3	1000002614	Southwest School Supply Inc	6154596515	Reinforced Folder Ltr Lavender 3Cut 100/	\$ 1,669.66
4500837972	8/8/2023	5	1000002614	Southwest School Supply Inc	6154115269	Folder File Legal 1.75" Expansion	\$ 4,686.60
4500837972	8/8/2023	6	1000002614	Southwest School Supply Inc	6154539229	Folder Legal Manil Asst Pos 3Cut 100/Bx	\$ 1,848.36
4500837972	8/8/2023	7	1000002614	Southwest School Supply Inc	6154596480	Folder Letter Manila 1St Pos 3Cut 100/Bx	\$ 630.72
4500837972	8/8/2023	8	1000002614	Southwest School Supply Inc	6154396776	Hanging File Folders, Legal, Yellow	\$ 1,540.67
4500837972	8/8/2023	10	1000002614	Southwest School Supply Inc	6154396780	Folder Hang Legal 5Cut Tab Orng 25/Bx	\$ 770.33
4500837926	8/8/2023	6	1000002377	Staples Contract & Commercial, I	7858903529	Scissor, Titanium Bonded, 8" Straight	\$ 7,332.12
4500837926	8/8/2023	8	1000002377	Staples Contract & Commercial, I	6058874711	Stapler, Desk Premium Quality	\$ 6,643.06
4500837926	8/8/2023	9	1000002377	Staples Contract & Commercial, I	6158194105	Staples For Paperpro 60 Sht Cap	\$ 165.56
4500837926	8/8/2023	10	1000002377	Staples Contract & Commercial, I	6158115055	Staples Wire Standard 1/4" 5000/Bx	\$ 5,518.80
4500837972	8/8/2023	9	1000002614	Southwest School Supply Inc	6158881426	Tape, Sealing, 2"X22 Yd, W/Dispenser 6/P	\$ 853.84
4500837972	8/8/2023	1	1000002614	Southwest School Supply Inc	6153374214	Dispenser For 3X3" Pop-Up Note Pad-BI	\$ 997.33
4500837972	8/8/2023	4	1000002614	Southwest School Supply Inc	6153374100	Dispenser For 3X3" Pop-Up Notes/ 1" Flag	\$ 563.71
4500837643	8/8/2023	2	1000006536	Virco Inc.	4208493890	Chair Hard Plastic Navy 16" Chrome Frame	\$ 2,345.49
4500837710	8/8/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 746.22
4500837711	8/8/2023	1	1000006536	Virco Inc.	4208493932	Chair, Stacking, Navy, 12 In (Pre-K) Chr	\$ 1,033.07
4500837769	8/8/2023	1	1000006536	Virco Inc.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 5,353.46
4500837790	8/8/2023	1	1000006536	Virco Inc.	4208493932	Chair, Stacking, Navy, 12 In (Pre-K) Chr	\$ 516.53
4500837791	8/8/2023	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 1,033.07
4500837792	8/8/2023	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 256.61
4500837751	8/8/2023	1	1000020742	School Specialty, LLC.	0504011105	Brush, Artist, White Bristle 72Pc Asst	\$ 967.98
4500838291	8/9/2023	1	1000005849	Gold Star Foods, Inc.	3909227099	Water Btl 24/0.5 Liter/Case (Tp)	\$ 17,422.08
4500837989	8/9/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 746.22
4500838076	8/9/2023	1	1000004647	P & R Paper Supply Co, Inc.	6401521001	Bag Paper W/Handles Approx 10X5X13"	\$ 1,861.50
4500838076	8/9/2023	2	1000004647	P & R Paper Supply Co, Inc.	6401547104	Bags Paper Kraft 5 Lb 500/Pk	\$ 6,159.38
4500838076	8/9/2023	3	1000004647	P & R Paper Supply Co, Inc.	6401547152	Bags Paper Kraft 10 Lb 500/Pk	\$ 7,867.58
4500838130	8/9/2023	1	1000000420	Ads Paper Pkg, Inc.	6401521005	Bag Paper W/Handles Approx 13X6X16"	\$ 6,668.55
4500838254	8/9/2023	1	1000003130	Office Solutions	3651085020	Pad Floor Preparation, 3/4" 20" 10/Cse	\$ 4,106.25

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4500838256	8/9/2023	1	1000005511	General Industrial Tool Supply	4453820052	Bar Wrecking Carpenters 24"L	\$ 711.75
4500838291	8/9/2023	2	1000005849	Gold Star Foods, Inc.	9998022024	California Redemption Value (Crv) 24/Cse	\$ 5,990.40
4500838292	8/9/2023	1	1000002614	Southwest School Supply Inc	6209090443	Marker, Bright Neon Color, 5/Pkg	\$ 11,589.48
4902203436	8/9/2023	1	1175600001	Reprographics	9661214221	Form 34-Aeh-16 Employee Personnel Rcrd	\$ 683.92
4902203435	8/9/2023	1	1175600001	Reprographics	9661215301	Form 34-Eh-6 Health Record Card 200/Pk	\$ 2,135.88
4902203673	8/9/2023	1	1175600001	Reprographics	9661218206	Form 60.50 Daily Time Rept For Sub Tchr	\$ 1,420.00
4500838422	8/10/2023	1	1000000132	The Sheridan Group	MOST	Ft110.3536N Frame, Base Covers, No	\$ 106.11
4500838422	8/10/2023	2	1000000132	The Sheridan Group	MOST	Ft110.6836N Frame, Base Covers, No	\$ 126.21
4500838422	8/10/2023	3	1000000132	The Sheridan Group	MOST	Ft110.6842N Frame, Base Covers, No	\$ 267.31
4500838422	8/10/2023	4	1000000132	The Sheridan Group	MOST	Ft110.6848N.Frame, Base Covers, No	\$ 141.10
4500838422	8/10/2023	5	1000000132	The Sheridan Group	MOST	Ft110.6848N.Frame, Base Covers, No	\$ -
4500838422	8/10/2023	6	1000000132	The Sheridan Group	MOST	Ft112.36Ap Frame Top Cap, Standard	\$ 37.97
4500838422	8/10/2023	7	1000000132	The Sheridan Group	MOST	Ft112.42Ap. Frame Top Cap, Standard	\$ 43.19
4500838422	8/10/2023	8	1000000132	The Sheridan Group	MOST	Ft112.48Ap. Frame Top Cap, Standard	\$ -
4500838422	8/10/2023	9	1000000132	The Sheridan Group	MOST	Ft112.48Ap. Frame Top Cap, Standard	\$ 23.08
4500838422	8/10/2023	10	1000000132	The Sheridan Group	MOST	Ft121.246. Conn 90, Universal, 2 Way, 90	\$ 32.02
4500838422	8/10/2023	11	1000000132	The Sheridan Group	MOST	Ft121.257 Conn 90, Universal, 2 Way, 90	\$ 146.31
4500838422	8/10/2023	12	1000000132	The Sheridan Group	MOST	Ft123.235Bp. Conn Cover 90-Deg, 2 Sides	\$ 28.29
4500838422	8/10/2023	13	1000000132	The Sheridan Group	MOST	Ft123.268Bp. Conn Cover 90-Deg, 2 Sides	\$ 107.22
4500838422	8/10/2023	14	1000000132	The Sheridan Group	MOST	Ft123.333Np. Conn Cover 90-Deg, 3 Sides	\$ 42.81
4500838422	8/10/2023	15	1000000132	The Sheridan Group	MOST	Ft126.1Ap. Top Cap, Conn 90-Deg,	\$ 16.75
4500838422	8/10/2023	16	1000000132	The Sheridan Group	MOST	Ft126.2Ap. Top Cap, Conn 90-Deg,	\$ 50.26
4500838422	8/10/2023	17	1000000132	The Sheridan Group	MOST	Ft128.68. Connection Hardware, Frame-	\$ -
4500838422	8/10/2023	18	1000000132	The Sheridan Group	MOST	Ft160.35Bp. Finished End, Base Cover	\$ 29.78
4500838422	8/10/2023	19	1000000132	The Sheridan Group	MOST	Ft160.68Bp. Finished End, Base Cover	\$ 113.92
4500838422	8/10/2023	20	1000000132	The Sheridan Group	MOST	Ft170.3036T. Lower Tile, Tackable Fabric	\$ 160.09
4500838422	8/10/2023	21	1000000132	The Sheridan Group	MOST	Ft180.6336T Tile, Full-Height, Tackable	\$ 263.68
4500838422	8/10/2023	22	1000000132	The Sheridan Group	MOST	Ft180.6342T. Tile, Full-Height, Tackable	\$ 573.34
4500838422	8/10/2023	23	1000000132	The Sheridan Group	MOST	Ft180.6348T Tile, Full-Height, Tackable	\$ -
4500838422	8/10/2023	24	1000000132	The Sheridan Group	MOST	Ft180.6348T Tile, Full-Height, Tackable	\$ 306.03
4500838422	8/10/2023	25	1000000132	The Sheridan Group	MOST	Ft110.6818N Frame, Base Covers	\$ -
4500838422	8/10/2023	26	1000000132	The Sheridan Group	MOST	Ft112.18Ap Frame Top Cap, Std Ptd	\$ -

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4500838422	8/10/2023	27	1000000132	The Sheridan Group	MOST	Ft180.6318T Tile, Full Height, Tackable	\$ -
4500838422	8/10/2023	28	1000000132	The Sheridan Group	MOST	Lbr Receive, Deliver And Install New	\$ 471.95
4500838625	8/10/2023	5	1000001957	Pyramid School Products	6206092580	Pencil Primary Medium Thick 72/Bx	\$ 12,535.56
4500838625	8/10/2023	8	1000001957	Pyramid School Products	6202049100	Eraser Kneaded Rubber 24/Bx	\$ 1,281.15
4500838625	8/10/2023	2	1000001957	Pyramid School Products	7853013024	Crayons Standard Assorted 24/Box	\$ 9,066.60
4500838625	8/10/2023	3	1000001957	Pyramid School Products	7854591740	Pencils Drawing #B/Soft (Dozen)	\$ 151.37
4500838625	8/10/2023	7	1000001957	Pyramid School Products	7854591390	Pencil Drawing Black Ex Soft 6B (Dzn)	\$ 840.96
4500838625	8/10/2023	9	1000001957	Pyramid School Products	7854591460	Pencils Drawing #H/Firm (Dozen)	\$ 420.48
4500838629	8/10/2023	1	1000009055	H.R.K. Group Inc	0504008248	Pad, Sketch, 9" X 12", 40 Sheets	\$ 4,730.40
4500838629	8/10/2023	2	1000009055	H.R.K. Group Inc	7857698010	Paper For 3-Ring Binder 1/4" Rule Wht	\$ 4,612.14
4500838629	8/10/2023	3	1000009055	H.R.K. Group Inc	6156025057	Notebook, 5" X 7" 120 Sheet, College Rule	\$ 1,773.90
4500838496	8/10/2023	1	1000001705	Rasix Computer Center, Inc.	2077205950	Toner Cartridge Hp Lj 4700 Black	\$ 1,297.58
4500838496	8/10/2023	2	1000001705	Rasix Computer Center, Inc.	2077201226	Toner, Cart, Hi-Yld, Hp M402Dw Cf226X	\$ 11,771.25
4500838496	8/10/2023	3	1000001705	Rasix Computer Center, Inc.	2077201360	Toner Cart Hp 508X Hi-Yld Black Cf360X	\$ 1,281.15
4500838496	8/10/2023	4	1000001705	Rasix Computer Center, Inc.	2077290450	Toner Cartridge Brother Tn450 Black	\$ 1,054.27
4500838350	8/10/2023	1	1000004883	Sandler Brothers	7356073100	Rag Color Knit Sterilized Aprox 25# Pk	\$ 2,266.65
4500838350	8/10/2023	2	1000004883	Sandler Brothers	6408510330	Towel Paper Wiping Disp 13"X18" 50/Bdl	\$ 7,849.51
4500838288	8/10/2023	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 226.76
4500838346	8/10/2023	1	1000006536	Virco Inc.	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 1,284.83
4500838347	8/10/2023	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 3,079.36
4500838376	8/10/2023	1	1000006536	Virco Inc.	4208493936	Chair, Stacking, Navy, 16 In (Jr.) Chrom	\$ 1,277.16
4500838660	8/10/2023	1	1000010139	Conserv Flag Company	3502080100	Stand Flag Auditorium Fits 1" Wood Base	\$ 2,838.24
4500838660	8/10/2023	2	1000010139	Conserv Flag Company	3507085046	Flag United States 4 X 6 Ft. Auditorium	\$ 666.53
4500838660	8/10/2023	3	1000010139	Conserv Flag Company	3503098650	Staff & Eagle Set 2-Piece 1"Dia 9' Hi	\$ 4,641.31
4500838660	8/10/2023	4	1000010139	Conserv Flag Company	3507067415	Flag United States 4 X 6 Ft Nylon Yarn	\$ 4,183.78
4500838660	8/10/2023	5	1000010139	Conserv Flag Company	3507085365	Flag United States 2 X 3' Polyester	\$ 3,348.07
4500838660	8/10/2023	6	1000010139	Conserv Flag Company	3507085061	Flag United States 6 X 10 Ft.	\$ 1,161.90
4500838625	8/10/2023	1	1000001957	Pyramid School Products	3507065405	Flag Bear State, Calif Nylon 5 X 8'	\$ 1,133.33
4500838625	8/10/2023	4	1000001957	Pyramid School Products	3507065490	Flag Bear State, California 4 X 6'	\$ 3,613.50
4500838625	8/10/2023	6	1000001957	Pyramid School Products	3502000500	Holder Flag Iron Galvaniz Or Zinc Pltd	\$ 522.32
4500838568	8/10/2023	1	1000003946	Hillyard Inc	4853712003	Cleaner/Floor Wash Microbial	\$ 4,891.69
4902203682	8/10/2023	1	1175600001	Reprographics	4502413025	Lanyard 18" W/Swivel, Breakaway, Lausd	\$ 3,600.00

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4902203683	8/10/2023	1	1175600001	Reprographics	9661215292	Form 34-Eh-67 Permanent Health History	\$ 887.23
4500838657	8/11/2023	1	1000000132	The Sheridan Group	MOST	Ft110.3536N Frame, Base Covers, No	\$ 106.11
4500838657	8/11/2023	2	1000000132	The Sheridan Group	MOST	Ft110.6836N Frame, Base Covers, No	\$ 126.21
4500838657	8/11/2023	3	1000000132	The Sheridan Group	MOST	Ft110.6842N Frame, Base Covers, No	\$ 267.31
4500838657	8/11/2023	4	1000000132	The Sheridan Group	MOST	Ft110.6848N.Frame, Base Covers, No	\$ 141.10
4500838657	8/11/2023	5	1000000132	The Sheridan Group	MOST	Ft110.6848N.Frame, Base Covers, No	\$ -
4500838657	8/11/2023	6	1000000132	The Sheridan Group	MOST	Ft112.36Ap Frame Top Cap, Standard	\$ 37.97
4500838657	8/11/2023	7	1000000132	The Sheridan Group	MOST	Ft112.42Ap. Frame Top Cap, Standard	\$ 43.19
4500838657	8/11/2023	8	1000000132	The Sheridan Group	MOST	Ft112.48Ap. Frame Top Cap, Standard	\$ -
4500838657	8/11/2023	9	1000000132	The Sheridan Group	MOST	Ft112.48Ap. Frame Top Cap, Standard	\$ 23.08
4500838657	8/11/2023	10	1000000132	The Sheridan Group	MOST	Ft121.246. Conn 90, Universal, 2 Way, 90	\$ 32.02
4500838657	8/11/2023	11	1000000132	The Sheridan Group	MOST	Ft121.257 Conn 90, Universal, 2 Way, 90	\$ 146.31
4500838657	8/11/2023	12	1000000132	The Sheridan Group	MOST	Ft123.235Bp. Conn Cover 90-Deg, 2 Sides	\$ 28.29
4500838657	8/11/2023	13	1000000132	The Sheridan Group	MOST	Ft123.268Bp. Conn Cover 90-Deg, 2 Sides	\$ 107.22
4500838657	8/11/2023	14	1000000132	The Sheridan Group	MOST	Ft123.333Np. Conn Cover 90-Deg, 3 Sides	\$ 42.81
4500838657	8/11/2023	15	1000000132	The Sheridan Group	MOST	Ft126.1Ap. Top Cap, Conn 90-Deg,	\$ 16.75
4500838657	8/11/2023	16	1000000132	The Sheridan Group	MOST	Ft126.2Ap. Top Cap, Conn 90-Deg,	\$ 50.26
4500838657	8/11/2023	17	1000000132	The Sheridan Group	MOST	Ft128.68. Connection Hardware, Frame-	\$ -
4500838657	8/11/2023	18	1000000132	The Sheridan Group	MOST	Ft160.35Bp. Finished End, Base Cover	\$ 29.78
4500838657	8/11/2023	19	1000000132	The Sheridan Group	MOST	Ft160.68Bp. Finished End, Base Cover	\$ 113.92
4500838657	8/11/2023	20	1000000132	The Sheridan Group	MOST	Ft170.3036T. Lower Tile, Tackable Fabric	\$ 160.09
4500838657	8/11/2023	21	1000000132	The Sheridan Group	MOST	Ft180.6336T Tile, Full-Height, Tackable	\$ 268.06
4500838657	8/11/2023	22	1000000132	The Sheridan Group	MOST	Ft180.6342T. Tile, Full-Height, Tackable	\$ 573.34
4500838657	8/11/2023	23	1000000132	The Sheridan Group	MOST	Ft180.6348T Tile, Full-Height, Tackable	\$ -
4500838657	8/11/2023	24	1000000132	The Sheridan Group	MOST	Ft180.6348T Tile, Full-Height, Tackable	\$ 306.03
4500838657	8/11/2023	25	1000000132	The Sheridan Group	MOST	Ft110.6818N Frame, Base Covers	\$ -
4500838657	8/11/2023	26	1000000132	The Sheridan Group	MOST	Ft112.18Ap Frame Top Cap, Std Ptd	\$ -
4500838657	8/11/2023	27	1000000132	The Sheridan Group	MOST	Ft180.6318T Tile, Full Height, Tackable	\$ -
4500838657	8/11/2023	28	1000000132	The Sheridan Group	MOST	Lbr Receive, Deliver And Install New	\$ 471.95
4500838720	8/11/2023	1	1000002614	Southwest School Supply Inc	7853095140	Paint Watercolor Classroom Pack/Refill	\$ 53,545.50
4500838720	8/11/2023	2	1000002614	Southwest School Supply Inc	7854591065	Paint Watercolor Metallic 8 Color Set	\$ 2,628.00
4500838727	8/11/2023	1	1000003659	Tek Time Systems, Inc.	6052401155	Time Recording Clock, Electric	\$ 29,154.38

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4500838796	8/11/2023	1	1000003130	Office Solutions	4208492525	Cart Utility Deep Lip 24X36X32 400#	\$ 18,786.26
4500838796	8/11/2023	2	1000003130	Office Solutions	4208492500	Cart Utility 26"X44"X33" W/Caster 400#	\$ 6,556.33
4500838819	8/11/2023	1	1000003581	Maintex, Inc.	4852510127	Cleaner Liquid Hard Surface/Tile 1 Gal	\$ 7,484.54
4500838819	8/11/2023	2	1000003581	Maintex, Inc.	4853836270	Detergent Liquid Dishwashing	\$ 21,602.16
4500838822	8/11/2023	1	1000001236	Arrow Restaurant Equipment &	2409150104	Pan, Full, Steam 20 X 12 X 4 In. Deep	\$ 1,724.63
4500838824	8/11/2023	1	1000014087	Cascade School Supplies	6202093100	Eraser Pink Pearl Soft Rubber 24/Bx	\$ 14,900.76
4500838824	8/11/2023	2	1000014087	Cascade School Supplies	6208122875	Pen Rollerball Micro Black 12/Box	\$ 993.38
4500839376	8/14/2023	1	1000005511	General Industrial Tool Supply	2002755093	Gloves G-Tek Nitrile Coated Large	\$ 15,692.31
4500839181	8/14/2023	1	1000013480	More Prepared	4750922687	Bandage Gauze 2"W X 4.1 Yds Sterile	\$ 670.14
4500839181	8/14/2023	2	1000013480	More Prepared	4750905080	Dressing Butterfly Latex Free Lrg	\$ 823.88
4500839181	8/14/2023	3	1000013480	More Prepared	4854214150	Deodorizer Odor Neutralizer 1 Oz Bottle	\$ 1,130.57
4500839181	8/14/2023	4	1000013480	More Prepared	4750905050	Dressing Butterfly Latex Free Med	\$ 587.36
4500839183	8/14/2023	1	1000019446	Elite Textile Trading LLC	2046400439	Mouse, Wireless, Optical	\$ 3,689.71
4500839096	8/14/2023	1	1000001957	Pyramid School Products	6058225100	Staple Remover	\$ 1,898.47
4500839750	8/15/2023	4	1000002614	Southwest School Supply Inc	6154596148	Folder Letter Pnk Asst Pos 3Cut 100/Bx	\$ 1,614.58
4500839750	8/15/2023	5	1000002614	Southwest School Supply Inc	6056023115	Cutter, Pencil Sharpener, Replacement	\$ 440.19
4500839750	8/15/2023	1	1000002614	Southwest School Supply Inc	6058840180	Stapler, Standard Full-Strip	\$ 13,087.44
4500839750	8/15/2023	2	1000002614	Southwest School Supply Inc	6150537225	Glue, White Non-Toxic 7-5/8 Oz Bottle	\$ 2,781.48
4500839750	8/15/2023	3	1000002614	Southwest School Supply Inc	6058874802	Stapler, Power Driven Desktop	\$ 3,285.00
4500839750	8/15/2023	6	1000002614	Southwest School Supply Inc	6058224410	Remover, Staples, Magnetic 8"	\$ 818.36
4500839635	8/15/2023	1	1000012335	B2B Supplies USA LLC	2077201480	Nsp Toner, Hi-Yld Blk, 148X, 4101/4001	\$ 7,898.89
4500839288	8/15/2023	1	1000006536	Virco Inc.	4208493897	Chair Hard Plastic Wine 18" Chrome Frame	\$ 2,660.63
4500839415	8/15/2023	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 1,119.16
4500839468	8/15/2023	1	1000006536	Virco Inc.	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 700.10
4500839531	8/15/2023	1	1000006536	Virco Inc.	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 866.79
4500839558	8/15/2023	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 1,550.23
4500839559	8/15/2023	1	1000006536	Virco Inc.	4208493936	Chair, Stacking, Navy, 16 In (Jr.) Chrom	\$ 2,472.91
4500839116	8/15/2023	1	1000005150	C&H Office Equipment, Inc.	4208892045	Cabinet Modular Portable Wardr	\$ 148,920.00
4500839486	8/15/2023	1	1000003521	Bornstein Co, Inc.	8801153090	Brackets Extension For Wall Screen	\$ 4,612.14
4500839563	8/15/2023	1	1000005073	Vermont Outlet Inc	4858854100	Pad Scouring Fine Metal W/ Fiber & Soap	\$ 3,035.34
4500839580	8/15/2023	1	1000003130	Office Solutions	4852836190	Cleaner Glass Liquid Pump/Spray 32 Oz	\$ 4,509.65
4500839580	8/15/2023	2	1000003130	Office Solutions	4851050080	Brush Counter Beavertail Style 8"	\$ 3,153.60

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4500839588	8/15/2023	1	1000000879	EDP, Inc.	2072503507	Computer Cleaner Gas Duster 10 Oz	\$ 37,028.52
4500839624	8/15/2023	1	1000002999	Unit Chemical Corporation	4354025210	Cleaner Germicide Liq Gal 4/Cs	\$ 25,620.37
4500839693	8/15/2023	1	1000002614	Southwest School Supply Inc	6056700235	Punch,3-Hole, Electric, 12 Shts Cap	\$ 8,238.78
4500839734	8/16/2023	1	1000006536	Virco Inc.	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 483.42
4500839736	8/16/2023	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 228.32
4500839738	8/16/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 373.11
4500840101	8/16/2023	1	1000001957	Pyramid School Products	6209013163	Pen Visual Aid, Blue, Fine, 10/Box	\$ 1,962.79
4500840101	8/16/2023	2	1000001957	Pyramid School Products	6209013165	Pen Visual Aid, Green, Fine, 10/Box	\$ 1,962.79
4500840101	8/16/2023	3	1000001957	Pyramid School Products	6209013162	Pen Visual Aid, Red, Fine, 10/Box	\$ 1,962.79
4500840101	8/16/2023	4	1000001957	Pyramid School Products	6209013169	Pen Visual Aid, Black, Fine, 10/Box	\$ 3,925.58
4500839759	8/16/2023	1	1000003130	Office Solutions	5052538151	Bleach Liquid Sodium Hypochlorite	\$ 7,358.40
4500839759	8/16/2023	2	1000003130	Office Solutions	4357003130	Wipes,Disinfectant,Citric Acid, 400/Pail	\$ 15,084.72
4500839759	8/16/2023	3	1000003130	Office Solutions	4854212010	Disinfectant Liquid 12 Oz Bt	\$ 2,242.01
4500839810	8/16/2023	1	1000000420	Ads Paper Pkg, Inc.	6658301647	Film, Stretch, Wrap, 16" X 1476' 4/Case	\$ 10,533.02
4500839895	8/16/2023	1	1000006763	Mckesson Medical-Surgical Inc	4357004060	Sanitizer, Hand, Gel, 18 Oz, Pump,12/Cse	\$ 29,981.10
4500839899	8/16/2023	1	1000003985	Allfasteners USA LLC	5201800180	Harness Snap 1" Round Swivel-Eye	\$ 591.30
4500839899	8/16/2023	2	1000003985	Allfasteners USA LLC	5201800100	Harness Snap 1" Rigid Strap-Eye	\$ 303.86
4500839899	8/16/2023	3	1000003985	Allfasteners USA LLC	5201800175	Harness Snap 3/4" Round Swivel-Eye	\$ 662.48
4500839967	8/16/2023	1	1000002377	Staples Contract & Commercial, I	6153760517	32 Qt Plastic File Box W/Latch Lid	\$ 7,094.94
4500840081	8/16/2023	1	1000005511	General Industrial Tool Supply	4455233125	Pliers, Slip-Joint Sheer Cut 6"	\$ 969.73
4902207456	8/16/2023	1	1175600001	Reprographics	9661218601	Form 34-H-45 Office Excuse 250/Pk	\$ 744.24
4500840256	8/17/2023	1	1000006056	Community Products, LLC	MOST	6500001115 Cascading Water Table	\$ 2,655.92
4500840256	8/17/2023	2	1000006056	Community Products, LLC	MOST	W340 Outlast Storage Bench W/ Two Crates	\$ 8,423.07
4500840233	8/17/2023	1	1000000132	The Sheridan Group	MOST	1936P-2F12 Fixed 2-Drawer Lateral File,	\$ 501.08
4500840233	8/17/2023	2	1000000132	The Sheridan Group	MOST	91Sbc2-36. Bookcase, 2-Shelf, Metal	\$ 353.40
4500840230	8/17/2023	1	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 110.25
4500840230	8/17/2023	2	1000003325	Smith System Mfg Co.	MOST	07284 Planner Two Student Desk, 22" X 54	\$ 6,657.34
4500840231	8/17/2023	1	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 5,909.40
4500840478	8/17/2023	4	1000002377	Staples Contract & Commercial, I	6158897520	Tape Double Coated 1" W/Liner	\$ 2,938.76
4500840478	8/17/2023	5	1000002377	Staples Contract & Commercial, I	6159319692	Tape Flags 1"X1.7" Assrtd Clr 40/Pk	\$ 1,285.09
4500840478	8/17/2023	6	1000002377	Staples Contract & Commercial, I	0802598852	Id Protectors Self Lamin W/ Clips 25/Bx	\$ 2,424.33
4500840478	8/17/2023	8	1000002377	Staples Contract & Commercial, I	6158884055	Tape Transparent 1/2"X450" Non Refill	\$ 1,545.26

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4500840532	8/17/2023	1	1000002377	Staples Contract & Commercial, I	6154539239	Folder Lgl Lavender Asst Pos 3Cut 100/Bx	\$ 1,376.96
4500840532	8/17/2023	2	1000002377	Staples Contract & Commercial, I	6154539231	Reinforced Folder Legal Blue Asst Pos 3C	\$ 4,130.89
4500840532	8/17/2023	3	1000002377	Staples Contract & Commercial, I	6154539233	Reinforced Folder Legal Grn Asst Pos 3Cu	\$ 1,376.96
4500840532	8/17/2023	4	1000002377	Staples Contract & Commercial, I	6154539235	Reinforced Folder Legal Red Asst Pos 3Cu	\$ 1,376.96
4500840532	8/17/2023	5	1000002377	Staples Contract & Commercial, I	6154539237	Reinforced Folder Legal Yell Asst Pos 3C	\$ 1,378.61
4500840478	8/17/2023	1	1000002377	Staples Contract & Commercial, I	8325217121	Tape Masking 1 Inch 60 Yards Blue	\$ 10,249.20
4500840478	8/17/2023	2	1000002377	Staples Contract & Commercial, I	8324454165	Tape Book Repair Clear Vinyl 3" X 15 Yd	\$ 5,840.73
4500840478	8/17/2023	3	1000002377	Staples Contract & Commercial, I	6158885180	Tape Transp 3/4"X36Yd 1" Roll	\$ 6,452.27
4500840478	8/17/2023	7	1000002377	Staples Contract & Commercial, I	6152967658	Correction & Cover Up Tape 1X700", White	\$ 339.01
4500840478	8/17/2023	9	1000002377	Staples Contract & Commercial, I	8324454160	Tape Book Repair Clear Vinyl 1.5"X15Yd	\$ 974.46
4500840478	8/17/2023	10	1000002377	Staples Contract & Commercial, I	8325242122	Tape Masking 2" X 60 Yds 3" Core	\$ 5,650.20
4500840215	8/17/2023	1	1000002614	Southwest School Supply Inc	6402898576	Paper Tissue 20X30" Assort Clr 20Sht/Pkg	\$ 3,646.35
4500840215	8/17/2023	2	1000002614	Southwest School Supply Inc	6402898107	Paper Tissue 20X30" Sprng Grn 24Sht/Fold	\$ 4,531.99
4500840215	8/17/2023	3	1000002614	Southwest School Supply Inc	7857637450	Paper, Trim, Asstd Colors,2-1/4"X50'	\$ 3,411.80
4500840141	8/17/2023	1	1000001957	Pyramid School Products	6203023175	Ink Block Printing Magenta Non Toxic	\$ 284.61
4500840141	8/17/2023	2	1000001957	Pyramid School Products	6203023180	Ink Block Printing Red Non Toxic	\$ 426.92
4500840141	8/17/2023	3	1000001957	Pyramid School Products	6203023190	Ink Block Printing Yellow Non Toxic	\$ 284.61
4500840141	8/17/2023	4	1000001957	Pyramid School Products	6203023165	Ink Block Printing Blue Non Toxic	\$ 569.22
4500840141	8/17/2023	5	1000001957	Pyramid School Products	6203023170	Ink Block Printing Green Non Toxic	\$ 284.61
4500840141	8/17/2023	6	1000001957	Pyramid School Products	6203034630	Ink Block Printing White Non Toxic	\$ 569.22
4500840380	8/17/2023	1	1000005511	General Industrial Tool Supply	2859541520	Cord Extension 9', Multi-Outlet 10 Amp	\$ 1,971.00
4500840380	8/17/2023	2	1000005511	General Industrial Tool Supply	2859541495	Cord Extension 25' Lgth, 3-Receptacles	\$ 7,229.63
4500840385	8/17/2023	1	1000012879	AP Safety	1557050738	Shelter, Privacy, 4' X 4' X7'H'	\$ 6,893.57
4500840500	8/17/2023	1	1000001957	Pyramid School Products	3050422109	Knife Stencil Blade Andmetal Safety Cap	\$ 1,084.05
4500840500	8/17/2023	2	1000001957	Pyramid School Products	3050422120	Knife Stencil 5/8" Replace Blade Alumin	\$ 706.93
4500840500	8/17/2023	3	1000001957	Pyramid School Products	3050410112	Blades X-Acto #11 P.O #00110 5 Per Pk	\$ 678.02
4902208350	8/17/2023	1	1175600001	Reprographics	7857613238	Form 813.238 Chrt Hndwrtng Cursive Elem	\$ 497.20
4500839556	8/18/2023	1	1000006872	VS America Inc.	MOST	23064 Eco Table-R, 4 Legged W/Round	\$ 7,989.94
4500839556	8/18/2023	2	1000006872	VS America Inc.	MOST	23070 Ecotable-R , Table , Four Legged	\$ 4,793.96
4500839556	8/18/2023	3	1000006872	VS America Inc.	MOST	23088 Eco Table-R, Half Circle, Green Do	\$ 34,843.86
4500839556	8/18/2023	4	1000006872	VS America Inc.	MOST	23003 Eco Table-R, 4 Legged W/Round	\$ 8,631.71
4500839556	8/18/2023	5	1000006872	VS America Inc.	MOST	23003 Eco Table-R, 4 Legged W/Round	\$ 44,311.37

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4500839556	8/18/2023	6	1000006872	VS America Inc.	MOST	23002 Eco Ecotable-R , Table, Four-Legge	\$ 18,008.63
4500839556	8/18/2023	7	1000006872	VS America Inc.	MOST	23002 Eco Ecotable-R , Table, Four-Legge	\$ 18,008.63
4500839556	8/18/2023	8	1000006872	VS America Inc.	MOST	23002 Eco Ecotable-R , Table, Four-Legge	\$ 7,077.47
4500839556	8/18/2023	9	1000006872	VS America Inc.	MOST	22125 Flip Table-Tr, Flip-Up Top,	\$ 1,758.04
4500839556	8/18/2023	10	1000006872	VS America Inc.	MOST	03813 Hokki Stool, 15"-19" Adjustable	\$ 5,867.01
4500839556	8/18/2023	11	1000006872	VS America Inc.	MOST	33400 Jumper Air Active	\$ 605.23
4500839556	8/18/2023	12	1000006872	VS America Inc.	MOST	33400 Jumper Air Active	\$ 43,122.52
4500839556	8/18/2023	13	1000006872	VS America Inc.	MOST	33400 Jumper Air Active	\$ 12,709.80
4500839556	8/18/2023	14	1000006872	VS America Inc.	MOST	33502 Jumper Air Move	\$ 11,996.49
4500839556	8/18/2023	15	1000006872	VS America Inc.	MOST	33502 Jumper Air Move	\$ 11,996.49
4500839556	8/18/2023	16	1000006872	VS America Inc.	MOST	33502 Jumper Air Move	\$ 25,238.44
4500839556	8/18/2023	17	1000006872	VS America Inc.	MOST	33506 Jumper Air Move	\$ 364.37
4500839556	8/18/2023	18	1000006872	VS America Inc.	MOST	33537 Jump Air Move Kiga	\$ 10,202.42
4500839556	8/18/2023	19	1000006872	VS America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 2,903.66
4500840674	8/18/2023	1	1000011457	AramSCO, Inc	6407580460	Towel Paper Roll White 8"-800' 6/Cse	\$ 20,275.02
4500840590	8/18/2023	1	1000001370	The Tree House, Inc.	2077201401	Toner Cart, Hp M252Dw Hi-Yld Cyan	\$ 1,505.63
4500840590	8/18/2023	2	1000001370	The Tree House, Inc.	2077201403	Toner Cart, Hp M252Dw Hi-Yld Magenta	\$ 1,505.63
4500840590	8/18/2023	3	1000001370	The Tree House, Inc.	2077200258	Toner Cart, Hp 58X Hi-Yld Black Cf258X	\$ 18,409.69
4500840590	8/18/2023	4	1000001370	The Tree House, Inc.	2077200360	Toner Cart, Hp 508A, M577, M552 Black	\$ 2,321.40
4500840590	8/18/2023	5	1000001370	The Tree House, Inc.	2077201281	Toner Cart, Hp 81A M604 Cf281A	\$ 1,016.16
4500840764	8/22/2023	1	1000015726	Lustersheen Distributing LLC	0058415180	Steel Wool #1-Medium 16 Pads/Pk	\$ 2,266.65
4500841574	8/23/2023	1	1000000132	The Sheridan Group	MOST	1033.Bk1.F.Ar6 Novo Chair, Midback, Mesh	\$ 1,518.33
4500841510	8/23/2023	1	1000003325	Smith System Mfg Co.	MOST	17190 Steel Book Box; Box: Platinum	\$ 732.69
4500841516	8/23/2023	1	1000003325	Smith System Mfg Co.	MOST	19173 Mobilepedestalbox/Box/File	\$ 1,010.33
4500841516	8/23/2023	2	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 16.43
4500841516	8/23/2023	3	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 219.00
4500841516	8/23/2023	4	1000003325	Smith System Mfg Co.	MOST	07284 Planner Two Student Desk, 22" X 54	\$ 12,835.15
4500841516	8/23/2023	5	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 388.09
4500841516	8/23/2023	6	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table 30 X 60	\$ 1,474.31
4500841573	8/23/2023	1	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 11,738.40
4500841591	8/23/2023	1	1000003130	Office Solutions	6407572295	Towel Paper Singlefold 250/Pk 16/Case	\$ 120,648.26
4500841621	8/23/2023	1	1000020742	School Specialty, LLC.	6150969075	Binder 3 Ring Stiff Cover 1" Cap, Black	\$ 546.62

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4500841621	8/23/2023	2	1000020742	School Specialty, LLC.	6154396124	Hanging File Folders, Letter, Red	\$ 336.38
4500841621	8/23/2023	3	1000020742	School Specialty, LLC.	6154396126	Hanging File Folders, Letter, Blue	\$ 560.64
4500841621	8/23/2023	4	1000020742	School Specialty, LLC.	6154596150	Folder Letter Yel Asst Pos 3Cut 100/Bx	\$ 780.52
4500841621	8/23/2023	5	1000020742	School Specialty, LLC.	6154596475	Folder Letter Manil Asst Pos 3Cut 100/Bx	\$ 5,860.44
4500841621	8/23/2023	7	1000020742	School Specialty, LLC.	6150969070	Binder Hard Cover 1" Cap, Blue	\$ 983.92
4500841621	8/23/2023	8	1000020742	School Specialty, LLC.	6154596144	Folder Letter Lav Asst Pos 3Cut 100/Bx	\$ 780.52
4500841621	8/23/2023	9	1000020742	School Specialty, LLC.	6154596405	Folder Legal Manil Asst Pos 5Cut 100/Bx	\$ 935.57
4500841621	8/23/2023	10	1000020742	School Specialty, LLC.	6150917012	Binder 3 Ring Vinyl View 1/2" Cap, Black	\$ 1,766.02
4500841621	8/23/2023	11	1000020742	School Specialty, LLC.	6154596145	Folder Letter Green Asst Pos 3Cut 100/Bx	\$ 1,300.86
4500841624	8/23/2023	5	1000002614	Southwest School Supply Inc	6209090750	Pen Set Overhead Projection Broad 8Color	\$ 1,837.41
4500841818	8/23/2023	1	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity	\$ 11,875.28
4500841624	8/23/2023	1	1000002614	Southwest School Supply Inc	6053009413	Tapewriter Tape Cartridge White 1/2"	\$ 2,043.27
4500841624	8/23/2023	4	1000002614	Southwest School Supply Inc	6053009250	Electronic Labelmaker, Rechargeable	\$ 3,377.51
4500841621	8/23/2023	6	1000020742	School Specialty, LLC.	2324592001	Pipe Cleaners Assort Giant 1/2X12" 50/Pk	\$ 1,813.32
4500841121	8/23/2023	1	1000004529	SOS Survival Products, Inc.	4701078050	Stretchr 84" Overall Alum Folding Pole	\$ 2,283.08
4500841195	8/23/2023	1	1000006536	Virco Inc.	4250693680	Chair Ergo W/O Arms Navy	\$ 715.98
4500841196	8/23/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500841515	8/23/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500841078	8/23/2023	1	1000003988	Battery Specialties, Inc.	4500611360	Battery 1-1/2 Volt Alk "Aaa" 4/Pkg	\$ 5,270.02
4500841078	8/23/2023	2	1000003988	Battery Specialties, Inc.	4500600012	Batteries, Nimh, Aaa, Recharge 4/Pkg	\$ 1,039.37
4500841078	8/23/2023	3	1000003988	Battery Specialties, Inc.	4500600015	Batteries, Nimh, Aa, Recharge 4/Pkg	\$ 2,115.54
4500841078	8/23/2023	4	1000003988	Battery Specialties, Inc.	4500611150	Battery 1-1/2 Volt Alkaline, "Aa" 4/Pkg	\$ 8,803.80
4500841406	8/23/2023	1	1000006536	Virco Inc.	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 700.10
4500841514	8/23/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 746.22
4500841023	8/23/2023	1	1000025455	Johnson Lancaster And Associate	2402840339	Knife Paring 2-1/2 X 3-1/14 Steel Blade	\$ 197.76
4500841624	8/23/2023	2	1000002614	Southwest School Supply Inc	6209093815	Marker, Perm, Metallic Color, Fine, 3/Pk	\$ 1,710.83
4500841624	8/23/2023	3	1000002614	Southwest School Supply Inc	6209096527	Marker, Perm,Fine Pt, Assort Color 6/Pkg	\$ 2,273.75
4500840190	8/23/2023	1	1000018653	Office Solutions	4250625172	Chair, Ergonomic, Mesh Mid-Back	\$ 25,727.77
4500841066	8/23/2023	1	1000017466	Home Depot USA, Inc.	0314040218	Fan Electric Pedestal 3-Speed 18" Oscil	\$ 5,666.03
4500841339	8/23/2023	1	1000000420	Ads Paper Pkg, Inc.	6402594500	Box Word 9.25X3-1/8X3.5" 100/Pkg	\$ 15,339.64
4500841380	8/23/2023	1	1000004647	P & R Paper Supply Co, Inc.	6405008404	Cups Paper 4Oz Treated 100/Tub	\$ 1,954.58
4500841380	8/23/2023	2	1000004647	P & R Paper Supply Co, Inc.	6405065100	Plates Paper 9" Round 100/Pk	\$ 7,884.00

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4500841380	8/23/2023	3	1000004647	P & R Paper Supply Co, Inc.	6405018286	Cups Paper 9Oz Treated 100Tb/Bx	\$ 3,367.13
4500841421	8/23/2023	1	1000002614	Southwest School Supply Inc	6209010843	Highlighter, Chisel Tip, Clearview,2/Pk	\$ 2,507.11
4500841424	8/23/2023	1	1000003581	Maintex, Inc.	4855432140	Treatment Dust Mop Non-Toxic 1 Gallon	\$ 3,466.86
4500841424	8/23/2023	2	1000003581	Maintex, Inc.	4853836400	Rinse Liquid Sanitizing 4-1 Gallons/Case	\$ 15,846.84
4500841460	8/23/2023	1	1000006050	Ecolab, Inc.	4851804544	Cleaner, Degreaser Rtu 6-32 Oz Btl/Case	\$ 7,598.60
4500841680	8/23/2023	1	1000005511	General Industrial Tool Supply	4603568110	Nozzle Hose 3/4" W/Washer Plain Brass	\$ 1,965.74
4500841681	8/23/2023	1	1000002614	Southwest School Supply Inc	5059010800	Starch Liquid Gloss 1/2 Gallon	\$ 3,934.12
4500841689	8/23/2023	1	1000000420	Ads Paper Pkg, Inc.	6652400690	Bags Polyethylene Clear 9 X 12" 100/Pk	\$ 1,773.90
4500841689	8/23/2023	2	1000000420	Ads Paper Pkg, Inc.	6652400685	Bags Polyethylene .002 Gau 7 X 9 100/Pk	\$ 721.39
4500841752	8/23/2023	1	1000013480	More Prepared	4750943698	Bandage Triangular Muslin 40"X40"X56"	\$ 2,168.10
4500841758	8/23/2023	1	1000003946	Hillyard Inc	4855455006	Remover, Floor Finish, 4 Gal/Case	\$ 3,367.13
4500841758	8/23/2023	2	1000003946	Hillyard Inc	4858820095	Frame, 24" Floor Finish Mop	\$ 1,151.59
4902211094	8/23/2023	1	1175600001	Reprographics	9661212681	Form 34-E-58 Circulation Card / Library	\$ 370.70
4902211211	8/23/2023	1	1175600001	Reprographics	9661220814	Mailer, Report, Grade, 14" Pressure 200/	\$ 32,518.75
4500841858	8/24/2023	1	1000002614	Southwest School Supply Inc	4454556180	Self Retracting Key Reel Belt Clip	\$ 7,626.98
4500841858	8/24/2023	2	1000002614	Southwest School Supply Inc	4503456200	Pail Water Polyethylene 35 Qt Capacity	\$ 6,130.25
4500841858	8/24/2023	3	1000002614	Southwest School Supply Inc	4854626275	Dispenser Paper Towel, Stainless	\$ 108,314.33
4500842117	8/24/2023	1	1000003130	Office Solutions	6407580425	Towel Paper Roll 8"X 400' White Or Nat	\$ 12,810.22
4500841999	8/24/2023	1	1000002377	Staples Contract & Commercial, I	6208055020	Pen, Gel, Recycled, 0.7 Fine, Black	\$ 1,505.84
4500841999	8/24/2023	2	1000002377	Staples Contract & Commercial, I	6208043221	Refill, Ball Point, Fine Blue 2/Pkg	\$ 40.21
4500841999	8/24/2023	3	1000002377	Staples Contract & Commercial, I	6202041790	Eraser Plastic White Vinyl 20/Pkg	\$ 14,884.99
4500841999	8/24/2023	4	1000002377	Staples Contract & Commercial, I	6208055036	Pen, Gel, Retract Fine 0.7, Blue	\$ 647.28
4500841999	8/24/2023	5	1000002377	Staples Contract & Commercial, I	6208043200	Pen Medpoint Retractable Medium Black	\$ 887.74
4500841997	8/24/2023	1	1000001705	Rasix Computer Center, Inc.	2077200411	Toner Cartridge Hp M551 Ce401A Cyan	\$ 2,053.13
4500841997	8/24/2023	2	1000001705	Rasix Computer Center, Inc.	2077200364	Toner Cartridge Hp Lj P4015, P4515 Hi-Yl	\$ 1,828.65
4500841997	8/24/2023	3	1000001705	Rasix Computer Center, Inc.	2077200408	Toner Cart Hp Clj M451 Yellow Ce412A	\$ 3,558.75
4500841997	8/24/2023	4	1000001705	Rasix Computer Center, Inc.	2077200412	Toner Cartridge Hp M551 Ce402A Yellow	\$ 2,053.13
4500841997	8/24/2023	5	1000001705	Rasix Computer Center, Inc.	2077200413	Toner Cartridge Hp M551 Ce403A Magenta	\$ 684.38
4500841997	8/24/2023	6	1000001705	Rasix Computer Center, Inc.	2077200532	Toner Cart Yellow Hp Clj 2025 Cc532A	\$ 733.65
4500841997	8/24/2023	7	1000001705	Rasix Computer Center, Inc.	2077200505	Toner Cartridge, Black, Hp P2035 2055	\$ 5,283.38
4500841997	8/24/2023	8	1000001705	Rasix Computer Center, Inc.	2077200533	Toner Cart Magenta Hp Clj 2025 Cc533A	\$ 733.65
4500842151	8/24/2023	1	1000001240	Music & Arts	5807500025	Recorder Soprano-Baroque 3 Pieces	\$ 9,000.90

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4500842151	8/24/2023	2	1000001240	Music & Arts	5808098680	Violin String G Steel W/Nickle Winding	\$ 1,070.91
4500842151	8/24/2023	3	1000001240	Music & Arts	5804560360	Rosin Violin Viola	\$ 5,748.75
4500841933	8/24/2023	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 1,621.83
4500841904	8/24/2023	1	1000004487	Shi International Corp	2043202160	Flash Drive, 64Gb, 3.0, Retractable	\$ 3,011.25
4500841904	8/24/2023	2	1000004487	Shi International Corp	2076045712	Riser Monitor, Adjustable	\$ 1,672.20
4500841716	8/24/2023	1	1000025335	Jal Equity Corp.	3100632212	Envelope Mailing, White 7.5X10.5"	\$ 1,010.47
4500841716	8/24/2023	2	1000025335	Jal Equity Corp.	3103059122	Envelope White Self Seal, #10 500/Box	\$ 4,796.10
4500841716	8/24/2023	3	1000025335	Jal Equity Corp.	3104215302	Envelope Health Record Manila 500/Box	\$ 13,021.74
4500841716	8/24/2023	4	1000025335	Jal Equity Corp.	3104222625	Envelope Pocket 1-Piece 8-1/2X12-3/16"	\$ 15,768.00
4500841716	8/24/2023	5	1000025335	Jal Equity Corp.	3104222845	Envelopes Clasp From-To 34-Aeh-15 10X13	\$ 2,803.20
4902212167	8/24/2023	1	1175600001	Reprographics	9661226173	Form 34-Eh-23 Absence/Prnt Verification	\$ 472.63
4500842250	8/25/2023	1	1000003130	Office Solutions	6405077100	Tissues Clean/Facial 60/Cse	\$ 92,400.48
4500842197	8/25/2023	1	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 111,377.27
4500842406	8/25/2023	1	1000001957	Pyramid School Products	7853010389	Crayon, Jumbo, 8 Assorted Color	\$ 3,705.48
4500842195	8/25/2023	1	1000003359	School Savers	6001788850	Calculator Ti-108 Or Equal Hand	\$ 8,694.30
4500842191	8/25/2023	1	1000006536	Virco Inc.	4208492780	Table Pupil W/Obookshelf 24X48 Medium Oa	\$ 5,639.16
4500842194	8/25/2023	1	1000006536	Virco Inc.	4208492780	Table Pupil W/Obookshelf 24X48 Medium Oa	\$ 5,639.16
4500842454	8/25/2023	1	1000022653	Lakeshore Learning Materials, LLC	7854795710	Easel, Clear, Drawing, W/Tray,Elementary	\$ 14,043.77
4500842455	8/25/2023	1	1000002614	Southwest School Supply Inc	0504014006	Brush Water Color 1/16" #2 Camel Hair	\$ 950.35
4500842459	8/25/2023	1	1000001957	Pyramid School Products	2324509651	Modeling Foam, 0.35Oz Assort, 36/Bx	\$ 16,319.88
4500842631	8/28/2023	1	1000002614	Southwest School Supply Inc	6456846111	Paper Parchment Bluestone 24# 8.5X11	\$ 1,834.34
4500842572	8/28/2023	1	1000001957	Pyramid School Products	7853097680	Crayons Primary Pink (Light Red) 12/Bx	\$ 1,931.58
4500842572	8/28/2023	2	1000001957	Pyramid School Products	7853098075	Crayons Primary White 12/Bx	\$ 1,287.72
4500842572	8/28/2023	3	1000001957	Pyramid School Products	7853097255	Crayons Primary Brown 12/Bx	\$ 515.09
4500842821	8/28/2023	1	1000025455	Johnson Lancaster And Associate	2409555000	Thermometer, Hot Food, Pocket Model	\$ 2,073.49
4500842821	8/28/2023	2	1000025455	Johnson Lancaster And Associate	0456650160	Refrigerator Domestic 2Doors 18Cu Ft	\$ 11,681.46
4500842821	8/28/2023	3	1000025455	Johnson Lancaster And Associate	2402840205	Knife Cook'S French 8" Steel Blade	\$ 1,288.25
4500842821	8/28/2023	4	1000025455	Johnson Lancaster And Associate	2409122200	Disher, Stainless Steel #20 1-5/8Oz	\$ 849.90
4500842624	8/28/2023	1	1000004956	CM School Supply	5785579390	Mat Rest With Foam Folding 24X48X2"	\$ 6,188.94
4500842648	8/28/2023	1	1000002614	Southwest School Supply Inc	7855730511	Towelettes, Dry Erase Board (50/Can)	\$ 4,249.48
4500842851	8/29/2023	1	1000003325	Smith System Mfg Co.	MOST	19172 Mobile Drawer Pedestal, File/File	\$ 1,757.26
4500842891	8/29/2023	1	1000002377	Staples Contract & Commercial, Inc	6151570065	Book Stenographers 6X9" Pitman Ruling	\$ 722.96

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4500842891	8/29/2023	5	1000002377	Staples Contract & Commercial, I	6153155813	Cover Report, Clear Front, 25/Pkg	\$ 808.11
4500842891	8/29/2023	2	1000002377	Staples Contract & Commercial, I	6154557513	Portfolios Twin-Pocket Assortd	\$ 1,721.34
4500842891	8/29/2023	3	1000002377	Staples Contract & Commercial, I	6154557503	Portfolios Twin-Pocket Lt Green	\$ 2,295.12
4500842891	8/29/2023	4	1000002377	Staples Contract & Commercial, I	6154596152	Folder Letter Whi Asst Pos 3Cut 100/Bx	\$ 913.89
4500842891	8/29/2023	6	1000002377	Staples Contract & Commercial, I	6154557511	Portfolios Twin-Pocket Red	\$ 2,295.12
4500842891	8/29/2023	7	1000002377	Staples Contract & Commercial, I	6154557501	Portfolios Twin-Pocket Lt Blue	\$ 2,868.90
4500842891	8/29/2023	8	1000002377	Staples Contract & Commercial, I	6154557502	Portfolios Twin-Pocket Blue	\$ 1,721.34
4500843087	8/29/2023	1	1000002071	Brodart Co.	5258020662	Bags Hanging Polyethylene Clear 13Wx13"H	\$ 177.39
4500843087	8/29/2023	2	1000002071	Brodart Co.	5258020661	Bags Hanging Polyethylene Clear 14Wx21"H	\$ 295.65
4500843087	8/29/2023	3	1000002071	Brodart Co.	5258020667	Bags Hanging Polyethylene Clear 25Wx16"H	\$ 223.38
4500843006	8/29/2023	1	1000012335	B2B Supplies USA LLC	2077201380	Nsp Toner, Hi-Yld Blk, 1380X,Pro 3001	\$ 5,295.42
4500842887	8/29/2023	1	1000004529	SOS Survival Products, Inc.	3935651300	Matches Waterproof, 40 Per Pk/10Pk/Bx	\$ 427.05
4500843048	8/29/2023	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 373.11
4500842943	8/29/2023	1	1000004834	Gutenberg, Inc.	7857622255	Workbook "Beginning Cursive" Gr 3 Te	\$ 2,737.50
4500842943	8/29/2023	2	1000004834	Gutenberg, Inc.	7857644700	Wordbook "We Write Our Words" Grade 1	\$ 8,650.50
4500842943	8/29/2023	3	1000004834	Gutenberg, Inc.	7857622251	Workbook "Beginning Manuscript" K T Ed	\$ 4,927.50
4500842943	8/29/2023	4	1000004834	Gutenberg, Inc.	7857622256	Workbook "Reinforcing Cursive" Gr4 Te	\$ 1,095.00
4500842948	8/29/2023	1	1000002614	Southwest School Supply Inc	6154576025	Portfolio, Red, Prongs, Poly 25/Box	\$ 7,800.43
4500842949	8/29/2023	1	1000001957	Pyramid School Products	6154576119	Portfolio, Blue, Poly 25/Box	\$ 6,712.44
4500843014	8/29/2023	1	1000000132	The Sheridan Group	4254097350	Cabinet Filing 2Dr Letter W/Loc	\$ 6,452.53
4500843014	8/29/2023	2	1000000132	The Sheridan Group	4254097495	Cabinet Filing 5Dr Legal W/Loc Black	\$ 16,450.56
4500843014	8/29/2023	3	1000000132	The Sheridan Group	4254097710	Cabinet Filing 4 Dr Letter W/Loc Black	\$ 9,209.83
4500843081	8/29/2023	1	1000001957	Pyramid School Products	6156915124	Clips Paper Smooth Medium 100/Bx	\$ 3,777.75
4500843081	8/29/2023	2	1000001957	Pyramid School Products	6156915050	Clip Paper Jumbo Smooth 100/Bx	\$ 9,033.75
4500843090	8/29/2023	1	1000001957	Pyramid School Products	7153033648	Board, Project, Tri-Fold 36"X48" 24/Cse	\$ 8,483.18
4500843090	8/29/2023	2	1000001957	Pyramid School Products	7851504012	Film, Dry Erase, Static Cling, 28" Wide	\$ 4,463.66
4500843095	8/29/2023	1	1000024343	American Vegetable Oils, Inc.	3938811245	Vinegar, White 40-50 Grain Gallon	\$ 3,994.56
4902214617	8/29/2023	1	1175600001	Reprographics	3003514005	Diploma Folder Vinyl 9-1/2X12 W/Pockets	\$ 17,796.25
4902214753	8/29/2023	1	1175600001	Reprographics	9661218601	Form 34-H-45 Office Excuse 250/Pk	\$ 860.16
4902214788	8/29/2023	1	1175600001	Reprographics	9661224901	Form 34-H-59 Tardy-Excused	\$ 1,634.88
4500843109	8/30/2023	1	1000000132	The Sheridan Group	MOST	1936P-3F12 36" 3 Drawer Lateral File	\$ 627.36
4500843109	8/30/2023	2	1000000132	The Sheridan Group	MOST	T1936 36"W Lateral File Top	\$ 182.19

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4500843175	8/30/2023	1	1000000132	The Sheridan Group	MOST	6775 Flap, Plastic Folding Chair,	\$ 118,102.32
4500843175	8/30/2023	2	1000000132	The Sheridan Group	MOST	6777 Flap, Dolly, Supports Up To 24 Flap	\$ 14,118.93
4500843175	8/30/2023	3	1000000132	The Sheridan Group	MOST	6778 Flap, Ganging Bracket, Set Of 12,	\$ 8,646.12
4500843499	8/30/2023	1	1000000669	Padre Janitorial Supplies	4857060024	Mop Filler, Microfiber, Velcro, 24"	\$ 430.47
4500843499	8/30/2023	2	1000000669	Padre Janitorial Supplies	4857060148	Mop Filler, Microfiber, Canvas, 48"	\$ 1,374.97
4500843499	8/30/2023	3	1000000669	Padre Janitorial Supplies	7356001002	Cloth, Microfiber, Terry, Blue	\$ 2,368.16
4500843499	8/30/2023	4	1000000669	Padre Janitorial Supplies	4857060124	Mop Filler, Microfiber, Canvas, 24"	\$ 731.64
4500843499	8/30/2023	5	1000000669	Padre Janitorial Supplies	4857260118	Mop, Microfiber, Tube, 18 Oz. Blue	\$ 2,128.68
4500843388	8/30/2023	1	1000001059	Defoe Furniture 4 Kids	4208891890	Box File For Charts On Casters	\$ 10,505.87
4902215755	8/30/2023	1	1175600001	Reprographics	9661218301	Form 34-Aeh-7 Memo 4-1/4 X 5-1/2 Pad	\$ 99.91
4902215719	8/30/2023	1	1175600001	Reprographics	9661226135	Triage Tag Sz 4-1/4 X 8-5/8 White 150#	\$ 1,262.50
4500843846	8/31/2023	1	1000000132	The Sheridan Group	MOST	Relocation Services To Receive,	\$ 11,388.00
4500843998	8/31/2023	1	1000002614	Southwest School Supply Inc	4856885000	Wringer Mop Down-Press Plastic	\$ 13,557.85
4500843656	8/31/2023	1	1000002377	Staples Contract & Commercial, I	6208650380	Marker Dry-Erase Fine Low Odor Blk 12/Bx	\$ 27,081.54
4500843656	8/31/2023	2	1000002377	Staples Contract & Commercial, I	6202002500	Eraser, Pencil Cap, White, Vinyl 50/Pkg	\$ 1,570.49
4500843656	8/31/2023	3	1000002377	Staples Contract & Commercial, I	6206012886	Pencil, Pre-Sharpened, #2 Hb 12/Box	\$ 48,355.20
4500843656	8/31/2023	4	1000002377	Staples Contract & Commercial, I	6208650385	Marker Dry-Erase Fine Low Odor Blu 12/Bx	\$ 27,081.54
4500843656	8/31/2023	5	1000002377	Staples Contract & Commercial, I	6208650305	Marker Dry-Erase Broad Lo-Odor Blk 12/Bx	\$ 42,810.12
4500843655	8/31/2023	1	1000001957	Pyramid School Products	6055505454	Trimmer, Paper, 7 Sheet, Abs Base	\$ 5,893.29
4500843655	8/31/2023	2	1000001957	Pyramid School Products	6158008119	Protector Sheet 8.5X11" Top Load 100/Bx	\$ 24,079.05
4500843655	8/31/2023	3	1000001957	Pyramid School Products	6152525250	Clipboard Hardboard For 8.5X11" Paper	\$ 2,932.85
4500843654	8/31/2023	1	1000006131	BSN Sports LLC	8057839405	Racket Tennis, Graphite, Boy'S 4-1/2	\$ 588.54
4500843654	8/31/2023	2	1000006131	BSN Sports LLC	8052200420	Ball Playground Rubber Composition 8.5"	\$ 19,095.05
4500843654	8/31/2023	3	1000006131	BSN Sports LLC	8059037230	Net Volleyball Elementary 25 Ft. X 3'	\$ 2,467.04
4500843834	8/31/2023	1	1000002614	Southwest School Supply Inc	2324503552	Beads, Pony, Plastic, Assort Clr 1000/Pkg	\$ 7,818.30
4500843834	8/31/2023	2	1000002614	Southwest School Supply Inc	2328004352	Sticks, Foam, Jumbo, Asst Color 100/Pkg	\$ 3,355.43
4500843834	8/31/2023	3	1000002614	Southwest School Supply Inc	0504003352	Stick, Glue Gun, Glitter 12/Pkg	\$ 790.50
4500843834	8/31/2023	4	1000002614	Southwest School Supply Inc	0504006875	Glue Gun, Low Temperature	\$ 3,679.20
4500843834	8/31/2023	5	1000002614	Southwest School Supply Inc	2324506132	Sequins, Cupped, Assort Color, 1 Oz/Pkg	\$ 1,760.76
4500843834	8/31/2023	6	1000002614	Southwest School Supply Inc	2324508113	Pom Poms 1" Assort Neon Color 50/Pkg	\$ 1,332.40
4500843834	8/31/2023	7	1000002614	Southwest School Supply Inc	7854512360	Paper Finger Painting Glossy Face 11X16	\$ 1,603.08
4500843602	8/31/2023	1	1000006536	Virco Inc.	4208493910	Chair Stacking Navy 17.5" 1-Pc Chrome F	\$ 2,786.01

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4500843652	8/31/2023	1	1000002377	Staples Contract & Commercial, I	6153760517	32 Qt Plastic File Box W/Latch Lid	\$ 10,285.94
4500843808	8/31/2023	1	1000017679	Terrakotta, Inc	2332093030	Clay, Air Dry, Of-White Moist (25-Lb)	\$ 20,321.27
4500843808	8/31/2023	2	1000017679	Terrakotta, Inc	2332093500	Clay Castng/Model White, Cone 07-05 50#	\$ 1,957.86
4500843809	8/31/2023	1	1000019451	Van Aken International	2332093015	Clay Modeling Plastelene Yellow 1#	\$ 779.99
4500843809	8/31/2023	2	1000019451	Van Aken International	2332093019	Clay Modeling Plastelene Black (1Lb)	\$ 557.14
4500843809	8/31/2023	3	1000019451	Van Aken International	2332093000	Clay Modeling Plastelene Green (1Lb)	\$ 557.14
4500843809	8/31/2023	4	1000019451	Van Aken International	2332093010	Clay Modeling Plastelene Ultra Blue 1#	\$ 557.14
4500843809	8/31/2023	6	1000019451	Van Aken International	9998000000	Miscellaneous Charges (Po Only)	\$ 703.65
4500843828	8/31/2023	1	1000018653	Office Solutions	8804331060	Screen Projection 60"X60"	\$ 987.64
4500843835	8/31/2023	1	1000025792	Akal Manufacturing Inc.	4208891890	Box File For Charts On Casters	\$ 10,505.87
4500843986	8/31/2023	1	1000003946	Hillyard Inc	4858820100	Mop, Flat, Floor Finish, White, 24"	\$ 2,290.30
4500844025	8/31/2023	1	1000014167	U.F.O., Inc.	4858881040	Sponge Cellulose Dry/Wet 4-5/8X2-3/4X3/4	\$ 7,947.07
4500844062	8/31/2023	1	1000002614	Southwest School Supply Inc	4857098460	Mop Filler 30" Push Type, Yarn	\$ 1,944.72
4500844062	8/31/2023	2	1000002614	Southwest School Supply Inc	4857252100	Mophead Cloth String 12 Oz, 30In	\$ 1,456.96
4500844063	8/31/2023	1	1000003130	Office Solutions	4857098490	Mop Filler Dust Type Wedge Shape	\$ 2,536.02
4500844063	8/31/2023	2	1000003130	Office Solutions	4857012310	Mop Frame W/Swivel Handle 36" Mop	\$ 982.22
							\$ 3,246,710.63