

Board Meeting: October 12, 2021
LAUSD Stores Warehouse Transactions
August 2021 Data

PO Date	PO Number	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	Total
8/2/2021	4500652731	1	1000006131	BSN Sports LLC	8053028090	Ball Basketball Rubber Orange Official	\$ 2,940.08
8/2/2021	4500652731	2	1000006131	BSN Sports LLC	8059037120	Ball Volleyball Clarino Synthetic Lthr	\$ 954.84
8/2/2021	4500652730	1	1000004889	Cannon Sports, Inc.	8056231165	Rope Jumping Single 90" #10 Sash Cord	\$ 670.14
8/2/2021	4500652730	2	1000004889	Cannon Sports, Inc.	8056231145	Rope Jumping 16' Plstic Hndl Multicolor	\$ 1,024.92
8/2/2021	4500652685	1	1000001524	Executive Envelope, Inc.	3100647130	Envelope Opn End 24# 5-1/2X8-1/4 50/Bx	\$ 446.76
8/2/2021	4500652685	2	1000001524	Executive Envelope, Inc.	3104215302	Envelope Health Record Manila 500/Box	\$ 2,323.15
8/2/2021	4500652685	3	1000001524	Executive Envelope, Inc.	3103056070	Envelope Wht Ltr Gummed Flap #6 500/Bx	\$ 776.57
8/2/2021	4500652685	4	1000001524	Executive Envelope, Inc.	3104222625	Envelope Pocket 1-Piece 8-1/2X12-3/16"	\$ 14,026.95
8/2/2021	4500652732	1	1000017466	Home Depot Usa, Inc.	4859434070	Pan Dust One-Piece Steel	\$ 328.50
8/2/2021	4500652687	1	1000003581	Maintex, Inc.	4855432140	Treatment Dust Mop Non-Toxic 1 Gallon	\$ 1,095.55
8/2/2021	4500652638	1	1000001689	National Art & School Supplies	6156238115	Pads Note 5Asst Colors 3X3" 5/Pk	\$ 16,381.20
8/2/2021	4500652639	1	1000003130	Office Solutions	4857260015	Holder Doodlebug Pad Swivel Head	\$ 1,844.33
8/2/2021	4500652639	3	1000003130	Office Solutions	4857260030	Doodlebug Pad Brown Color (Pkg 5/Pk)	\$ 1,600.53
8/2/2021	4500652639	4	1000003130	Office Solutions	4851006467	Brush,Vehicle Wash,Tampico Mix Brist 10"	\$ 2,389.64
8/2/2021	4500652782	1	1000001125	Rubber Stamp Champ	6157774100	Stamp Rubber Imprint Property Of Lausd	\$ 1,026.56
8/2/2021	4500652724	1	1000020742	School Specialty, LLC.	6153737291	Caddy,Plastic, 3 Comp, Asst Clr, Box	\$ 1,706.89
8/2/2021	4500652780	1	1000020742	School Specialty, LLC.	6208043154	Pen, Triangular Barrel,Med Pt, Black /Dz	\$ 691.69
8/2/2021	4500652735	1	1000020742	School Specialty, LLC.	6157761470	Pad Stamp Foam Rubber Black	\$ 243.09
8/2/2021	4500652780	2	1000020742	School Specialty, LLC.	6208043155	Pen, Triangular Barrel, Med Pt, Blue/ Dz	\$ 890.37
8/2/2021	4500652735	2	1000020742	School Specialty, LLC.	6157761495	Pad Stamp Foam Rubber Red	\$ 58.34
8/2/2021	4500652735	3	1000020742	School Specialty, LLC.	6157761485	Pad Stamp Foam Rubber Green	\$ 116.68
8/2/2021	4500652724	4	1000020742	School Specialty, LLC.	6153706526	Medium White Plastic Basket 15X10X5.5"	\$ 183.70
8/2/2021	4500652724	5	1000020742	School Specialty, LLC.	6153712793	Book Bin Organizer Set Asst Clr 5/Set	\$ 2,019.18
8/2/2021	4500652683	1	1000004343	Sierra Bridge, Inc.	2002753000	Gloves Work Canvas Back Leather Palm	\$ 748.32
8/2/2021	4500652683	2	1000004343	Sierra Bridge, Inc.	2002740061	Gloves Leather, Gauntlet Style	\$ 254.52
8/2/2021	4500652683	3	1000004343	Sierra Bridge, Inc.	2014169300	Work Glove W/Latex Palm Coating	\$ 318.65
8/2/2021	4500652683	4	1000004343	Sierra Bridge, Inc.	2002758985	Gloves Neoprene Oil Medium Size (Pair)	\$ 212.19
8/2/2021	4500652786	1	1000018225	Signal Hill Enterprises Inc.	4503900731	Holder, Broom And Mop, Plastic, 18"	\$ 1,596.51
8/2/2021	4500652608	1	1000004529	SOS Survival Products, Inc.	3453248270	Emergency First Aid 400 Students "B"	\$ 18,067.50
8/2/2021	4500652637	1	1000002614	Southwest School Supply Inc	4856885000	Wringer Mop Down-Press Plastic	\$ 29,052.54
8/2/2021	4500652785	1	1000002614	Southwest School Supply Inc	6153390100	Sorter, File, A-Z Letter Size	\$ 1,407.62
8/2/2021	4500652785	2	1000002614	Southwest School Supply Inc	6153362533	Clip Dish, 3-Tier,Wire Mesh Black	\$ 1,096.80
8/2/2021	4500652637	2	1000002614	Southwest School Supply Inc	4851050080	Brush Counter Beavertail Style 8"	\$ 574.09
8/2/2021	4500652821	1	1000000823	Vermont Wireform, Inc.	6158460136	Pins T-Pins #24 1-1/2" 1/2 Lb/Bx	\$ 363.54
8/2/2021	4500652821	2	1000000823	Vermont Wireform, Inc.	6158460100	Pins T-Pins #20 1-3/16" 1/2 Lb/Bx	\$ 891.33

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8/2/2021	4500652698	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 1,477.59
8/2/2021	4500652721	1	1000006536	Virco Mfg Corp	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 1,196.00
8/2/2021	4500652722	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W	\$ 865.94
8/2/2021	4500652696	1	1000006536	Virco Mfg Corp	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 187.82
8/3/2021	4500652866	1	1000003810	Beepsmart Communications, Inc.	2077200210	Toner Cart, Hp 131X Hi-Yld Black Cf210X	\$ 421.58
8/3/2021	4500652866	2	1000003810	Beepsmart Communications, Inc.	2077200310	Toner Cartridge Hp Cp1025Nw Black 126A	\$ 180.68
8/3/2021	4500652866	3	1000003810	Beepsmart Communications, Inc.	2077200351	Toner Cart, 130A, M1777Fw Cyan	\$ 114.98
8/3/2021	4500652866	4	1000003810	Beepsmart Communications, Inc.	2077200211	Toner Cart, Hp 131A Pro200 Cyan Cf211A	\$ 236.52
8/3/2021	4500652866	5	1000003810	Beepsmart Communications, Inc.	2077200212	Toner Cart, Hp 131A Pro200 Yellow Cf212A	\$ 413.91
8/3/2021	4500652866	6	1000003810	Beepsmart Communications, Inc.	2077200352	Toner Cart, 130A, M1777Fw Yellow	\$ 114.98
8/3/2021	4500652866	7	1000003810	Beepsmart Communications, Inc.	2077200353	Toner Cart, 130A, M1777Fw Magenta	\$ 114.98
8/3/2021	4500653190	1	1000004889	Cannon Sports, Inc.	8055187250	Rope Tetherball Soft Cover W #6 NylN Rop	\$ 1,368.75
8/3/2021	4500653082	1	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 8.76
8/3/2021	4500653082	2	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 264.33
8/3/2021	4500653082	3	1000003325	Smith System Mfg Co.	MOST	17202 Modesty Panel For 48" Planner	\$ 88.61
8/3/2021	4500653082	4	1000003325	Smith System Mfg Co.	MOST	25510 30X48, Planner Activity Table, Rec	\$ 346.98
8/3/2021	4500653133	1	1000001370	The Tree House, Inc.	2077250564	Ink Cartridge, Hp 61XL, Deskjet Tri-Colo	\$ 1,414.19
8/3/2021	4500653134	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 492.53
8/3/2021	4500653046	1	1000006872	VSAmerica Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 357.41
8/4/2021	4500653265	1	1000006131	BSN Sports LLC	5789377780	Golfboard 30X48" Hardwood Edge	\$ 769.79
8/4/2021	4500653264	1	1000006131	BSN Sports LLC	8059037935	Ball Volleyball Playground Outdoor	\$ 274.63
8/4/2021	4500653265	2	1000006131	BSN Sports LLC	8052200420	Ball Playground Rubber Composition 8.5"	\$ 976.74
8/4/2021	4500653264	2	1000006131	BSN Sports LLC	8054838150	Football Rubber Composition Jr Size	\$ 359.16
8/4/2021	4500653265	3	1000006131	BSN Sports LLC	8052200550	Ball Playground Rubber Composition 13"	\$ 2,816.34
8/4/2021	4500653264	3	1000006131	BSN Sports LLC	8053028075	Ball Basketball Sythetic Leather Officl	\$ 178.70
8/4/2021	4500653264	4	1000006131	BSN Sports LLC	8056625080	Ball Soccer Rubber Size #4 Intermediate	\$ 733.65
8/4/2021	4500653265	4	1000006131	BSN Sports LLC	8053028160	Net Basketball Goal Nylon 12/Loops/21"	\$ 95.92
8/4/2021	4500653265	5	1000006131	BSN Sports LLC	8059037105	Ball Volleyball Rubber 18 Panel	\$ 456.62
8/4/2021	4500653264	5	1000006131	BSN Sports LLC	8056936000	Bases Softball Rubber Wht 14" Beveled	\$ 72.01
8/4/2021	4500653265	6	1000006131	BSN Sports LLC	8059037120	Ball Volleyball Clarino Synthetic Lthr	\$ 1,432.26
8/4/2021	4500653490	1	1000004889	Cannon Sports, Inc.	4450261390	Ball Pump Electric Inflator	\$ 5,031.53
8/4/2021	4500653459	1	1000004889	Cannon Sports, Inc.	4502413018	Lanyard 18" W/Swivel Snap	\$ 354.78
8/4/2021	4500653490	2	1000004889	Cannon Sports, Inc.	7200600480	Ball Hand Pump (Inflator) W/Out Gauge	\$ 2,093.20
8/4/2021	4500653459	2	1000004889	Cannon Sports, Inc.	8056231155	Rope Jumping Double 16' #10 Sash Cord	\$ 189.22
8/4/2021	4500653490	3	1000004889	Cannon Sports, Inc.	8057839070	Ball Tennis Official For Asphalt 3/Can	\$ 613.20

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8/4/2021	4500653459	3	1000004889	Cannon Sports, Inc.	7200600480	Ball Hand Pump (Inflator) W/Out Gauge	\$ 418.64
8/4/2021	4500653459	4	1000004889	Cannon Sports, Inc.	8053028000	Net Basketball Goal Chain-Type	\$ 232.84
8/4/2021	4500653459	5	1000004889	Cannon Sports, Inc.	6806290200	Whistle Plygrond Brass Chrome Or Nickel	\$ 2,463.75
8/4/2021	4500653261	1	1000005511	General Industrial Tool Supply	4503211235	Flashlight Led, 2 "D" Impact	\$ 1,418.46
8/4/2021	4500653333	1	1000005849	Gold Star Foods, Inc.	3909107099	Water Btl 24/0.5 Liter/Case	\$ 7,425.00
8/4/2021	4500653333	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 3,000.00
8/4/2021	4500653479	1	1000000171	M & M Paper Co.	6452141171	Paper Bond Recycled, 8-1/2"X11" 20Lbs, 9	\$ 14,655.48
8/4/2021	4500653492	1	1000003130	Office Solutions	7356001010	Cloth, Microfiber, Terry, Red	\$ 609.37
8/4/2021	4500653491	1	1000003130	Office Solutions	4857260182	Mop Filler, Wet, Flat, Blue, 18"	\$ 180.02
8/4/2021	4500653492	2	1000003130	Office Solutions	4857260121	Mop, Microfiber, Tube, 21 Oz. Blue	\$ 1,132.14
8/4/2021	4500653491	2	1000003130	Office Solutions	7356001000	Cloth, Microfiber, Suede, Window	\$ 597.21
8/4/2021	4500653491	3	1000003130	Office Solutions	7356001002	Cloth, Microfiber, Terry, Blue	\$ 3,482.10
8/4/2021	4500653492	3	1000003130	Office Solutions	7356001008	Cloth, Microfiber, Terry, Yellow	\$ 1,741.05
8/4/2021	4500653491	4	1000003130	Office Solutions	7356001006	Cloth, Microfiber, Terry, Pink	\$ 870.53
8/4/2021	4500653492	4	1000003130	Office Solutions	4857060024	Mop Filler, Microfiber, Velcro, 24"	\$ 361.09
8/4/2021	4500653492	5	1000003130	Office Solutions	4857043024	Frame, Mop, Swivel, Aluminum, Velcro, 24	\$ 299.59
8/4/2021	4500653491	5	1000003130	Office Solutions	7356001060	Mitt, Microfiber, Dusting W/Thumb	\$ 197.10
8/4/2021	4500653491	6	1000003130	Office Solutions	4857043071	Handle, Telescopic, Aluminum, 71" Long	\$ 630.72
8/4/2021	4500653307	1	1000003359	School Savers	6001788850	Calculator Ti-108 Or Equal Hand	\$ 10,566.75
8/4/2021	4500653307	2	1000003359	School Savers	6001788860	Calculator Ti-108 Teacher Kit Dvd	\$ 16,972.50
8/4/2021	4500653307	3	1000003359	School Savers	6001788835	Calculator, Graphing	\$ 1,402.70
8/4/2021	4500653494	1	1000003787	Waxie Sanitary Supply	4851021218	Brush Bell-Shape Bowl W/Handl	\$ 473.04
8/5/2021	4500653721	1	1000003521	Bornstein Co, Inc.	8804331060	Screen Projection 60"X60"	\$ 9,522.12
8/5/2021	4500653125	1	1000002030	D & J International, Inc.	6652452804	Bags Trash Liner Blk 44 Gal 125/Cs	\$ 222,578.46
8/5/2021	4500653809	1	1000006534	F M Brush, Inc.	0504014006	Brush Water Color 1/16" #2 Camel Hair	\$ 683.28
8/5/2021	4500653809	2	1000006534	F M Brush, Inc.	0504007035	Brush Water Color #7 Red 5/32" Diam.	\$ 394.20
8/5/2021	4500653809	3	1000006534	F M Brush, Inc.	0504014014	Brush Water Color 1/8" #5 Camel Hair	\$ 739.13
8/5/2021	4500653809	4	1000006534	F M Brush, Inc.	0504007025	Brush Water Color #2 Red 1/16" Diam.	\$ 346.90
8/5/2021	4500653754	1	1000006610	Formasters Plus	3050867840	Paper Graph, 4X4 Grid 8-1/2 X 11	\$ 3,330.99
8/5/2021	4500653754	2	1000006610	Formasters Plus	3051060200	Paper Graph, 8.5X11" 10X10Sq Wht 100/Pk	\$ 1,559.28
8/5/2021	4500653816	1	1000003130	Office Solutions	6407572295	Towel Paper Singlefold 250/Pk 16/Case	\$ 29,989.16
8/5/2021	4500653600	1	1000018653	Office Solutions	4254097480	Cabinet Filing 2Dr Legal W/Loc Black	\$ 6,155.76
8/5/2021	4500653816	2	1000003130	Office Solutions	6407572295	Towel Paper Singlefold 250/Pk 16/Case	\$ 30,030.35
8/5/2021	4500653846	1	1000009658	Prep And Save, LLC	4750922682	Bandage Gauze 1" W X 75" Sterile 12/Bx	\$ 312.73
8/5/2021	4500653846	2	1000009658	Prep And Save, LLC	4750904055	Dressing Finger Bandage 3/8"W X1-1/2"	\$ 1,123.47

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8/5/2021	4500653846	3	1000009658	Prep And Save, LLC	4750984100	Tape Adhesive 1"W 10 Yds Long	\$ 756.86
8/5/2021	4500653846	4	1000009658	Prep And Save, LLC	4750954200	Cold Pack Instant Disposable 5-3/4X9"	\$ 11,497.50
8/5/2021	4500653846	5	1000009658	Prep And Save, LLC	3453248352	Seat Toilet Emer Port-A-Potty For 5 Gal	\$ 3,750.38
8/5/2021	4500653771	1	1000001957	Pyramid School Products	7857663785	Book, Journal/Handwriting 80 Sheet	\$ 14,716.80
8/5/2021	4500653857	1	1000001705	Rasix Computer Center, Inc.	2077297011	Toner Cart Lexmark Cs310 Hi-Yld Cyan	\$ 744.51
8/5/2021	4500653857	2	1000001705	Rasix Computer Center, Inc.	2077297013	Toner Cart Lexmark Cs310 Hi-Yld Yellow	\$ 372.26
8/5/2021	4500653857	3	1000001705	Rasix Computer Center, Inc.	2077297010	Toner Cart Lexmark Cs310 Hi-Yld Black	\$ 735.58
8/5/2021	4500653857	4	1000001705	Rasix Computer Center, Inc.	2077297012	Toner Cart Lexmark Cs310 Hi-Yld Magenta	\$ 744.51
8/5/2021	4500653720	1	1000002614	Southwest School Supply Inc	7858975025	Scissors Stainless Steel 5" Blunt Tips	\$ 45,727.20
8/5/2021	4500653679	1	1000002614	Southwest School Supply Inc	4858680186	Pumice Scrubbing Bar 12/Pkg	\$ 30,139.88
8/5/2021	4500653678	1	1000002614	Southwest School Supply Inc	4857012300	Mop Frame W/Swivel Handle For 24" Mop	\$ 4,572.17
8/5/2021	4500653699	1	1000002614	Southwest School Supply Inc	7857660125	Paper News Writing 18X15 1" Rule 6 Line	\$ 2,775.83
8/5/2021	4500653699	2	1000002614	Southwest School Supply Inc	7857660330	Paper News Writing 11X8.5 1/2 Rule W/Mgn	\$ 7,008.00
8/5/2021	4500653678	2	1000002614	Southwest School Supply Inc	4857012320	Mop Frame W/Swivel Handle For 48" Mop	\$ 965.79
8/5/2021	4500653699	3	1000002614	Southwest School Supply Inc	7857660345	Paper News Writing 11X8.5 3/4 Rle W/Mgn	\$ 3,504.00
8/5/2021	4500653678	3	1000002614	Southwest School Supply Inc	4857012280	Mop Frame W/Swivel Handle For 18" Mop	\$ 2,995.92
8/5/2021	4500653699	4	1000002614	Southwest School Supply Inc	7857660065	Paper News Writing 9X3 1" Rule 1/2 Line	\$ 775.26
8/5/2021	4500653699	5	1000002614	Southwest School Supply Inc	7857660300	Paper News Writing 9X15 3/8 Ruled W/Mgn	\$ 3,679.20
8/5/2021	4500653699	6	1000002614	Southwest School Supply Inc	7857660970	Paper News Cursive Training 11X8-1/2"	\$ 4,024.13
8/5/2021	4500653699	7	1000002614	Southwest School Supply Inc	7857660960	Paper News Cursive Train 8-1/2X11(1/2)	\$ 6,832.80
8/5/2021	4500653723	1	1000005073	Vermont Outlet Inc	4455720195	Tape Measure Steel 25'X 1"W, Stl Bld	\$ 2,209.71
8/5/2021	4500653723	2	1000005073	Vermont Outlet Inc	4454556180	Self Retracting Key Reel Belt Clip	\$ 3,917.36
8/6/2021	4500654088	4	1000021318	Bendshape Mask, LLC	9998000000	Miscellaneous Charges	\$ 2,700.00
8/6/2021	4500654088	5	1000021318	Bendshape Mask, LLC	3457201020	Mask, Small, Window, Washable, 25/Box	\$ 35,067.38
8/6/2021	4500654088	6	1000021318	Bendshape Mask, LLC	3457201042	Mask, Large, Window, Washable, 25/Box	\$ 20,038.50
8/6/2021	4500654088	7	1000021318	Bendshape Mask, LLC	3457201035	Mask, Medium, Window, Washable, 25/Box	\$ 35,067.38
8/6/2021	4500654087	1	1000002758	Calolympic/ Flametamers	3456460050	Goggles Chemical Splash Clr Vinyl Plstc	\$ 6,357.66
8/6/2021	4500654080	1	1000005511	General Industrial Tool Supply	2002755092	Gloves G-Tek Nitrile Coated Medium	\$ 2,231.17
8/6/2021	4500654081	1	1000005511	General Industrial Tool Supply	4603065115	Hose Water 3/4" Rubber Braided 25'L	\$ 330.34
8/6/2021	4500654080	2	1000005511	General Industrial Tool Supply	2002755094	Gloves G-Tek Nitrile Coated X-Lrg	\$ 6,247.28
8/6/2021	4500654081	2	1000005511	General Industrial Tool Supply	4505546010	Padlock Combination, W/Cntrl Key	\$ 1,257.06
8/6/2021	4500654080	3	1000005511	General Industrial Tool Supply	2002755093	Gloves G-Tek Nitrile Coated Large	\$ 9,370.92
8/6/2021	4500654081	3	1000005511	General Industrial Tool Supply	5156671325	Shears Garden Lopping 36" Heavy Duty	\$ 1,235.16
8/6/2021	4500653999	1	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,007.61
8/6/2021	4500653999	2	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,007.61

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8/6/2021	4500653999	3	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,007.61
8/6/2021	4500654115	1	1000001957	Pyramid School Products	6152940100	Correction Fluid 18 Ml Bottle White	\$ 283.82
8/6/2021	4500654115	2	1000001957	Pyramid School Products	6151994810	Calendar Refill, Desk 4"X6" Book Type	\$ 1,445.40
8/6/2021	4500654115	3	1000001957	Pyramid School Products	7855793680	Eraser Dry Erase Foam For Dry-Erase Brd	\$ 6,745.20
8/6/2021	4500654115	4	1000001957	Pyramid School Products	6150909290	Rings Loose Leaf 2.5" Dia 25/Box	\$ 1,361.30
8/6/2021	4500654083	1	1000002614	Southwest School Supply Inc	6053605025	Footrest Adjustable 5"	\$ 1,464.02
8/6/2021	4500654145	1	1000002614	Southwest School Supply Inc	6154798010	Guide Index Cell Tab A-Z 3X5 5Cut 25/Set	\$ 251.30
8/6/2021	4500654145	2	1000002614	Southwest School Supply Inc	0504011080	Brush Artist Long Handle Acrylic 1/2"W	\$ 416.10
8/6/2021	4500654145	3	1000002614	Southwest School Supply Inc	6008211015	Shreddr Paper, Cross Cut White, 5 Gal	\$ 4,456.21
8/6/2021	4500654145	4	1000002614	Southwest School Supply Inc	6153390455	Sorter, Alpha/Numbers/1-31/Week/Month	\$ 883.34
8/6/2021	4500654145	5	1000002614	Southwest School Supply Inc	6154798220	Guides Dividers Legal A-Z 5Cut 25/Set	\$ 512.46
8/6/2021	4500654145	6	1000002614	Southwest School Supply Inc	6154798150	Guides Divider Letter A-Z 5Cut 25/Set	\$ 402.61
8/6/2021	4500654022	1	1000001799	Spicers Paper	6452141170	Paper Bond 8.5X11" White 20# 10/Case	\$ 28,412.62
8/6/2021	4500654147	1	1000002377	Staples Contract & Commercial, Inc	6208654654	Dry Erase Marker, 2-In-1, 2/Pk	\$ 1,902.02
8/6/2021	4500654029	1	1000003660	Wenger Corporation	MOST	127A661 M Ove And Store Chair Carts	\$ 1,958.04
8/6/2021	4500654029	2	1000003660	Wenger Corporation	MOST	0335231 Nota Chair 19" Black/Black	\$ 9,509.06
8/9/2021	4500654432	1	1000019584	Alanic International	3457210027	Gowns, Disposable, Isolation, Large	\$ 21,286.80
8/9/2021	4500654432	2	1000019584	Alanic International	3457210135	Gowns, Disposable, Isolation, XI	\$ 42,665.58
8/9/2021	4500654395	1	1000003988	Battery Specialties, Inc.	4500611095	Battery 1-1/2 Volt Alkaline, "C" Size	\$ 4,966.92
8/9/2021	4500654395	2	1000003988	Battery Specialties, Inc.	4500611960	Battery 9 Volt Alkaline Steel Case	\$ 1,182.60
8/9/2021	4500654395	3	1000003988	Battery Specialties, Inc.	4500611935	Battery 6 Volt Alkaline Lantern	\$ 377.12
8/9/2021	4500654230	1	1000006131	BSN Sports LLC	8056231135	Rope Jumping 8' Plastic Hndl Multicolor	\$ 2,819.63
8/9/2021	4500654431	1	1000012295	Eagle Graphics	3457202238	Face Shield, Child, W/Drape	\$ 46,975.50
8/9/2021	4500654431	2	1000012295	Eagle Graphics	3457202225	Face Shield, Adult, W/Drape	\$ 46,975.50
8/9/2021	4500654328	1	1000002656	Harper Trucks , Inc.	5606952016	Trucks, Hand, Aluminum, Alloy	\$ 3,833.10
8/9/2021	4500654398	1	1000003946	Hillyard Inc	4858820042	Handle, Alum, Adj 71", Floor Finish	\$ 746.35
8/9/2021	4500654398	2	1000003946	Hillyard Inc	4858820100	Mop, Flat, Floor Finish, White, 24"	\$ 1,269.32
8/9/2021	4500654398	3	1000003946	Hillyard Inc	4858820095	Frame, 24" Floor Finish Mop	\$ 2,732.59
8/9/2021	4500654398	4	1000003946	Hillyard Inc	4858820094	Bucket, Mop, Floor Finish 5 Gal	\$ 11,388.44
8/9/2021	4500654391	1	1000001928	LHP Music, Inc.	3457200327	Cover, Euponium Bell	\$ 14,959.89
8/9/2021	4500654391	2	1000001928	LHP Music, Inc.	3457201340	Face Mask, Wind Instruments (Small)	\$ 22,114.62
8/9/2021	4500654391	3	1000001928	LHP Music, Inc.	3457200341	Face Mask, Wind Instruments (Medium)	\$ 99,515.79
8/9/2021	4500654391	4	1000001928	LHP Music, Inc.	3457201342	Face Mask, Wind Instruments (Large)	\$ 99,515.79
8/9/2021	4500654391	5	1000001928	LHP Music, Inc.	3457200339	Face Mask, Flute (One Size)	\$ 55,286.55
8/9/2021	4500654391	6	1000001928	LHP Music, Inc.	3457200321	Cover, Trumpet Bell	\$ 50,408.33

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8/9/2021	4500654391	7	1000001928	LHP Music, Inc.	3457200335	Cover, French Horn Bell	\$ 24,933.15
8/9/2021	4500654391	8	1000001928	LHP Music, Inc.	3457201323	Cover, Trombone Bell	\$ 31,220.64
8/9/2021	4500654391	9	1000001928	LHP Music, Inc.	3457200332	Cover, Concert Tuba Bell	\$ 19,025.08
8/9/2021	4500654386	1	1000019606	Social Impact Health Group, LLC	3457201105	Drape Only,10X13,Adult Face Shield 10/Pk	\$ 13,687.50
8/9/2021	4500654386	2	1000019606	Social Impact Health Group, LLC	3457201120	Drape Only, 7X13,Child Face Shield 10/Pk	\$ 6,570.00
8/9/2021	4500654415	1	1000002377	Staples Contract & Commercial, Inc	6151593500	Book Appointment Weekly, Calendar 8X5"	\$ 628.09
8/9/2021	4500654415	2	1000002377	Staples Contract & Commercial, Inc	6151593470	Book Appointment Daily, Calendar Year	\$ 5,723.00
8/9/2021	4500654415	3	1000002377	Staples Contract & Commercial, Inc	6151598485	Book Appointment Monthly Calendar 9X11"	\$ 1,305.20
8/9/2021	4500654415	4	1000002377	Staples Contract & Commercial, Inc	6151598480	Book Appointment Monthly, Calendar 9X7"	\$ 709.56
8/9/2021	4500654364	1	1000006536	Virco Mfg Corp	4208493936	Chair, Stacking, Navy, 16 In (Jr.) Chrom	\$ 1,430.68
8/9/2021	4500654363	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 985.06
8/9/2021	4500654393	1	1000003787	Waxie Sanitary Supply	4859462451	Waste Basket Metal 23-26 Qt, Black	\$ 6,879.45
8/9/2021	4500654381	1	1000003787	Waxie Sanitary Supply	4858818203	T-Bar 18", Refill Lightweight Applicator	\$ 2,644.43
8/9/2021	4500654381	2	1000003787	Waxie Sanitary Supply	4859470100	Receptacle Sanitary Napkin	\$ 4,096.40
8/9/2021	4500654381	3	1000003787	Waxie Sanitary Supply	4858895300	Squeegee Window 22" W/ Brass Handle	\$ 800.88
8/10/2021	4500654575	1	1000012335	B2B Supplies Usa LLC	2077202383	Toner Cart, Hp 312A, M476 Magenta	\$ 145.92
8/10/2021	4500654575	2	1000012335	B2B Supplies Usa LLC	2077202382	Toner Cart, Hp 312A, M476 Yellow	\$ 218.88
8/10/2021	4500654575	4	1000012335	B2B Supplies Usa LLC	2077202381	Toner Cart, Hp 312A, M476 Cyan	\$ 145.92
8/10/2021	4500654575	5	1000012335	B2B Supplies Usa LLC	2077200505	Toner Cartridge, Black, Hp P2035 2055	\$ 527.57
8/10/2021	4500654874	1	1000004834	Gutenberg, Inc.	7857644151	Workbook "Beginning Manuscript" K	\$ 10,429.88
8/10/2021	4500654874	2	1000004834	Gutenberg, Inc.	7857644153	Workbook "Mastering Manuscript" 2M	\$ 6,953.25
8/10/2021	4500654673	1	1000017466	Home Depot Usa, Inc.	4505140072	Work Light, Portable, Tripod, 6000 Lumen	\$ 875.78
8/10/2021	4500654836	1	1000001957	Pyramid School Products	8808856790	Film Transparency For Plain Copier Only	\$ 1,960.05
8/10/2021	4500654721	1	1000001957	Pyramid School Products	7853097075	Crayons Standard Blue(Ultra)12/Bx	\$ 196.93
8/10/2021	4500654721	2	1000001957	Pyramid School Products	7853097025	Crayons Standard Black 12/Bx	\$ 196.93
8/10/2021	4500654721	3	1000001957	Pyramid School Products	7853098145	Crayons Standard Yellow 12/Bx	\$ 196.93
8/10/2021	4500654721	4	1000001957	Pyramid School Products	7853020111	Crayons Large Assorted Colors 8/Bx	\$ 46,843.12
8/10/2021	4500654721	5	1000001957	Pyramid School Products	7853098080	Crayons Standard White 12/Bx	\$ 196.93
8/10/2021	4500654085	1	1000020742	School Specialty, LLC.	3053546350	Protractor-Ruler Semicircle 3.5" Plstic	\$ 1,156.32
8/10/2021	4500654085	3	1000020742	School Specialty, LLC.	6055505454	Trimmer, Paper, 7 Sheet, Abs Base	\$ 1,425.03
8/10/2021	4500654579	1	1000002614	Southwest School Supply Inc	6208047713	Refill, Energel, 1.0Mm, Blue, 12/Bx	\$ 162.94
8/10/2021	4500654579	2	1000002614	Southwest School Supply Inc	6208027722	Pen Gel,Retract,Energel,1.0Mm,Purple,12B	\$ 356.36
8/10/2021	4500654579	3	1000002614	Southwest School Supply Inc	6208037715	Refill, Energel, 0.7Mm Med, Red, 12/Bx	\$ 162.94
8/10/2021	4500654579	4	1000002614	Southwest School Supply Inc	6208027705	Pen Gel,Retract,Energel,1.0 Mm,Red,12/Bx	\$ 356.36
8/10/2021	4500654579	5	1000002614	Southwest School Supply Inc	6206000213	Lead, Refill, 1.3Mm, Hb 8/Tub 2/Pkg	\$ 239.67

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8/10/2021	4500654579	6	1000002614	Southwest School Supply Inc	6209013165	Pen Visual Aid, Green, Fine, 10/Box	\$ 849.72
8/10/2021	4500654579	7	1000002614	Southwest School Supply Inc	6208017717	Pen Gel,Retract,Energel,0.7Mm,Blue,12/Bx	\$ 890.89
8/10/2021	4500654873	1	1000002412	Target Specialty Products	6753530713	Pesticide Insect Trap Lo-Line Station	\$ 8,026.35
8/10/2021	4500654572	1	1000001370	The Tree House, Inc.	2077200409	Toner Cartridge Hp Clj M451 Magenta Ce41	\$ 762.78
8/10/2021	4500654572	2	1000001370	The Tree House, Inc.	2077202380	Toner Cart, Hp 312X, M476, Hi-Yld Black	\$ 246.38
8/10/2021	4500654572	3	1000001370	The Tree House, Inc.	2077250564	Ink Cartridge, Hp 61XI, Deskjet Tri-Colo	\$ 1,885.59
8/10/2021	4500654572	4	1000001370	The Tree House, Inc.	2077250563	Ink Cartridge, Hp 61XI, Deskjet Black	\$ 1,856.03
8/10/2021	4500654572	5	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black	\$ 702.88
8/10/2021	4500654572	6	1000001370	The Tree House, Inc.	2077200395	Toner Cartridge Hp 90X M600 Hi-Yld Black	\$ 2,451.27
8/10/2021	4500654572	7	1000001370	The Tree House, Inc.	2077200408	Toner Cartridge Hp Clj M451 Yellow Ce412	\$ 423.77
8/10/2021	4500654618	1	1000006536	Virco Mfg Corp	4208492785	Table Pupil W/Out Bookshelf Medium Oak	\$ 4,617.83
8/10/2021	4500654638	1	1000006536	Virco Mfg Corp	4208492810	Desk, Student, Boomerang 3-Legs Fusion M	\$ 2,675.74
8/10/2021	4500654630	1	1000006536	Virco Mfg Corp	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 2,604.79
8/10/2021	4500654820	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W	\$ 865.94
8/10/2021	4500654821	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 246.27
8/11/2021	4500655147	1	1000006243	Office Depot	6453330110	Paper Xerox White 8.5X11 Hi Speed 10/Cse	\$ 24,825.40
8/11/2021	4500655050	1	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
8/11/2021	4500655050	2	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
8/11/2021	4500655050	3	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
8/11/2021	4500654860	2	1000021346	Pac-Dent, Inc.	2003400227	Shield, Face, Adult, Ex-Long 24/Pkg	\$ 2.01
8/11/2021	4500654860	3	1000021346	Pac-Dent, Inc.	3457202263	Drape, Adult Face Shield 144/Box	\$ 11,495.20
8/11/2021	4500655148	1	1000001957	Pyramid School Products	6209017050	Pen Highlighter Asst Color:Bl,Grn,Pi,Yel	\$ 6,092.76
8/11/2021	4500655020	1	1000020742	School Specialty, LLC.	0504014022	Brush Water Color 3/16" #7 Camel Hair	\$ 1,537.38
8/11/2021	4500655098	1	1000020742	School Specialty, LLC.	6153705771	Med Single Basket Assort Clr 12.5X8"	\$ 946.08
8/11/2021	4500655098	2	1000020742	School Specialty, LLC.	6153786527	Small White Plastic Basket 12X8X4"	\$ 693.79
8/11/2021	4500655145	1	1000002614	Southwest School Supply Inc	6151191255	Index Sheets Alphabetical	\$ 933.47
8/11/2021	4500655145	2	1000002614	Southwest School Supply Inc	6152916604	Correction Film Dryline White	\$ 6,244.13
8/11/2021	4500655145	3	1000002614	Southwest School Supply Inc	6159381344	"Please Sign & Return" Flag In Dispenser	\$ 756.86
8/11/2021	4500655062	1	1000002377	Staples Contract & Commercial, Inc	6206092585	Pencil, Primary, Pre-Sharp, W/Eraser	\$ 9,618.48
8/11/2021	4500655067	1	1000002377	Staples Contract & Commercial, Inc	6208654728	Dry Erase Marker,Magnet,Chisel, Asst Clr	\$ 3,876.56
8/11/2021	4500655141	1	1000002377	Staples Contract & Commercial, Inc	6150597935	Adhesive Glue Semi-Liquid Non-Toxic 4 Oz	\$ 3,153.60
8/11/2021	4500655027	1	1000002377	Staples Contract & Commercial, Inc	6054618101	Rubber Finger Pad Size 11	\$ 107.22
8/11/2021	4500655027	2	1000002377	Staples Contract & Commercial, Inc	6054618119	Rubber Finger Pad Size 12	\$ 160.83
8/11/2021	4500655027	3	1000002377	Staples Contract & Commercial, Inc	6054618110	Rubber Finger Pad Size 11-1/2	\$ 214.44
8/11/2021	4500655088	1	1000006536	Virco Mfg Corp	4208898157	Zu415Fg 15 Zuma Chrome Leg Iris	\$ 1,186.54

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8/12/2021	4500655533	1	1000000879	EDP, Inc.	3459200615	Vest, Safety, Campus Aide, Yellow L/XI	\$ 6,071.78
8/12/2021	4500655533	2	1000000879	EDP, Inc.	3459200630	Vest, Safety, Campus Aide, Yellow 4Xl/5Xl	\$ 607.18
8/12/2021	4500655533	3	1000000879	EDP, Inc.	3459200600	Vest, Safety, Campus Aide, Yellow S/M	\$ 3,643.07
8/12/2021	4500655533	4	1000000879	EDP, Inc.	3459200622	Vest, Safety, Campus Aide, Yellow 2Xl/3Xl	\$ 3,643.07
8/12/2021	4500655388	1	1000003946	Hillyard Inc	3658001500	Vacuum, Upright, 15"	\$ 18,817.58
8/12/2021	4500654108	1	1000004291	Liberty Paper & Printing	6452140092	Paper Bond Mp96 Bright 8.5X1120# White	\$ 211,443.62
8/12/2021	4500655512	1	1000003581	Maintex, Inc.	4857420365	Clean Up Kit, Emergency For Body Fluids	\$ 796.28
8/12/2021	4500655542	1	1000001689	National Art & School Supplies	6156238233	Pads Pop-Up Note 3X3 Yel 100/Pad 12/Pkg	\$ 2,943.36
8/12/2021	4500655516	1	1000005276	Plast Source	4852836190	Cleaner Glass Liquid Pump/Spray 32 Oz	\$ 4,270.50
8/12/2021	4500655536	1	1000001705	Rasix Computer Center, Inc.	2077250292	Ink Cart Hp 64Xl Envy Printer Black	\$ 147.43
8/12/2021	4500655536	2	1000001705	Rasix Computer Center, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X	\$ 280.58
8/12/2021	4500655536	3	1000001705	Rasix Computer Center, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X	\$ 383.36
8/12/2021	4500655536	4	1000001705	Rasix Computer Center, Inc.	2077201360	Toner Cart Hp 508X Hi-Yld Black Cf360X	\$ 2,500.95
8/12/2021	4500655536	5	1000001705	Rasix Computer Center, Inc.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X	\$ 575.04
8/12/2021	4500655536	6	1000001705	Rasix Computer Center, Inc.	2077250291	Ink Cart Hp 64Xl Envy Printer Color	\$ 239.81
8/12/2021	4500655536	7	1000001705	Rasix Computer Center, Inc.	2077200258	Toner Cart, Hp 58X Hi-Yld Black Cf258X	\$ 1,799.09
8/12/2021	4500655380	1	1000004883	Sandler Brothers	6408520397	397 Wipers Handy Wipes, 13-15" X21-25" 100	\$ 1,011.78
8/12/2021	4500655565	1	1000020742	School Specialty, LLC.	4208891710	Bookcase Open 26" High 1 Shelf	\$ 16,425.00
8/12/2021	4500655515	1	1000002614	Southwest School Supply Inc	4857098440	Mop Filler 24" Push Type, Yarn	\$ 4,828.95
8/12/2021	4500654107	1	1000001799	Spicers Paper	6452141292	Paper Bond Fluorescent Grn 8-1/2X11 24#	\$ 12,334.54
8/12/2021	4500654107	2	1000001799	Spicers Paper	6453141298	Paper Bond Fluorescent Yelw 8.5X11 24#	\$ 11,563.63
8/12/2021	4500654107	3	1000001799	Spicers Paper	6452141170	Paper Bond 8.5X11" White 20# 10/Case	\$ 1,420,631.10
8/12/2021	4500654107	4	1000001799	Spicers Paper	6452141291	Paper Bond Fluorescent Blu 8-1/2X11 24#	\$ 9,250.90
8/12/2021	4500654107	5	1000001799	Spicers Paper	6452141293	Paper Bond Fluorescent Red 8-1/2X11 24#	\$ 6,938.18
8/12/2021	4500654107	6	1000001799	Spicers Paper	6452141294	Paper Bond Fluorescent Pnk 8-1/2X11 24#	\$ 8,479.99
8/12/2021	4500654107	7	1000001799	Spicers Paper	6452141296	Paper Bond Fluorescent Ornge 8.5X1124#	\$ 12,334.54
8/12/2021	4500655267	1	1000006536	Virco Mfg Corp	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 2,840.51
8/12/2021	4500655334	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W	\$ 1,731.87
8/12/2021	4500655339	1	1000006536	Virco Mfg Corp	4208898012	Rack, Paper, Kraft 38" W	\$ 865.94
8/13/2021	4500655618	1	1000001538	Aaa Electrical Supply, Inc.	2859541495	Cord Extension 25' Lgth, 3-Receptacles	\$ 2,981.90
8/13/2021	4500655764	1	1000005511	General Industrial Tool Supply	4459153155	Wrench Pipe Straight Pattern 14"	\$ 770.00
8/13/2021	4500655764	2	1000005511	General Industrial Tool Supply	4451230167	Putty Knife, Ergo 4" Stiff Blade	\$ 429.24
8/13/2021	4500655764	3	1000005511	General Industrial Tool Supply	4455233125	Pliers, Slip-Joint Sheer Cut 6"	\$ 402.41
8/13/2021	4500655764	4	1000005511	General Industrial Tool Supply	4454248214	Knife Utility 3 Retractable Blades	\$ 1,576.80
8/13/2021	4500655764	5	1000005511	General Industrial Tool Supply	4451236085	Knife Putty Flex Blade 1-1/2"W	\$ 1,502.34

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8/13/2021	4500655787	1	1000004834	Gutenberg, Inc.	7857622249	Workbook "Writing Readiness" Pk Teach Ed	\$ 547.50
8/13/2021	4500655787	2	1000004834	Gutenberg, Inc.	7857622257	Workbook "Mastering Cursive" Gr 5 Te	\$ 547.50
8/13/2021	4500655787	3	1000004834	Gutenberg, Inc.	7857622258	Workbook "Handwriting Maintenance" Gr 6Te	\$ 547.50
8/13/2021	4500655787	4	1000004834	Gutenberg, Inc.	7857622256	Workbook "Reinforcing Cursive" Gr4 Te	\$ 547.50
8/13/2021	4500655787	5	1000004834	Gutenberg, Inc.	7857622250	Workbook Basic Strokes & Letters Pk/K Te	\$ 547.50
8/13/2021	4500655787	6	1000004834	Gutenberg, Inc.	7857622251	Workbook "Beginning Manuscript" K T Ed	\$ 3,285.00
8/13/2021	4500655787	7	1000004834	Gutenberg, Inc.	7857622255	Workbook "Beginning Cursive" Gr 3 Te	\$ 821.25
8/13/2021	4500655787	8	1000004834	Gutenberg, Inc.	7857622252	Workbook Reinforcing Manuscript Gr 1 Te	\$ 1,095.00
8/13/2021	4500655787	9	1000004834	Gutenberg, Inc.	7857622253	Workbook "Mastering Manuscript" 2M Te	\$ 821.25
8/13/2021	4500655699	1	1000001957	Pyramid School Products	6156931024	Clip Binder Mini 9/16" Asort Clr 60/Tub	\$ 1,537.91
8/13/2021	4500655749	1	1000002614	Southwest School Supply Inc	7857607090	Book, Composition, 5" X 7-1/25" 100 Shts	\$ 5,124.60
8/13/2021	4500655777	1	1000002614	Southwest School Supply Inc	0505919468	Paper, Bulletin Board, Fade Resist 'Clou	\$ 725.33
8/13/2021	4500655777	2	1000002614	Southwest School Supply Inc	0505919278	Paper, Bulletin Board, Team Sports	\$ 453.33
8/13/2021	4500655777	3	1000002614	Southwest School Supply Inc	0504099005	Paper Butcher Wrpping 50# 36"X1000' Wht	\$ 20,640.75
8/13/2021	4500655777	4	1000002614	Southwest School Supply Inc	0505919258	Paper, Bulletin Board, Tropical Foliage	\$ 272.00
8/13/2021	4500655777	5	1000002614	Southwest School Supply Inc	0505919528	Paper, Bulletin Board, Under The Sea	\$ 652.80
8/13/2021	4500655777	6	1000002614	Southwest School Supply Inc	0504099130	Paper Kraft Wrapping 36" Roll 60Lb	\$ 4,800.04
8/13/2021	4500655777	7	1000002614	Southwest School Supply Inc	0505919418	Paper, Bulletin Board, Dots Yellow	\$ 435.81
8/13/2021	4500655777	8	1000002614	Southwest School Supply Inc	0505919478	Paper, Bulletin Board, Fade Resist 'Bric	\$ 453.33
8/13/2021	4500655777	9	1000002614	Southwest School Supply Inc	0505919718	Paper, Bulletin Board, Tropical Beach	\$ 453.33
8/13/2021	4500655822	1	1000002377	Staples Contract & Commercial, Inc	6209018010	Highlighter, Eraseable, Dual Ended 12/Bx	\$ 2,680.56
8/13/2021	4500655821	1	1000002377	Staples Contract & Commercial, Inc	6157525405	Rubber Bands, #117B, 1/8" X 7", 1 Lb/Box	\$ 516.84
8/13/2021	4500655821	2	1000002377	Staples Contract & Commercial, Inc	6157531150	Rubber Bands 1/16X2.5" 1/4Lb/Bx	\$ 120.45
8/13/2021	4500655821	3	1000002377	Staples Contract & Commercial, Inc	6157531180	Rubber Bands 1/16X3-1/2" 1/4Lb/Bx	\$ 361.35
8/13/2021	4500655821	4	1000002377	Staples Contract & Commercial, Inc	6157531395	Rubber Bands Assorted Sizes 1/4Lb/Bag	\$ 580.35
8/13/2021	4500655821	5	1000002377	Staples Contract & Commercial, Inc	6157591135	Rubber Bands Assorted Color 2Oz/Bag	\$ 404.06
8/13/2021	4500655821	6	1000002377	Staples Contract & Commercial, Inc	6157531250	Rubber Bands 1/8X3-1/2" 1/4Lb/Bx	\$ 928.56
8/13/2021	4500655821	7	1000002377	Staples Contract & Commercial, Inc	6157591136	Rubber Bands Assorted Sizes 2 Oz/Bag	\$ 404.06
8/16/2021	4500656166	1	1000008391	Alpha Usa	7858976880	Scissors All Purpose 5" 2 Sharp Points	\$ 3,723.00
8/16/2021	4500655905	2	1000006131	BSN Sports LLC	8053028079	Ball Basketball Leather Girl Official	\$ 516.40
8/16/2021	4500655979	1	1000012578	Medline Industries	4854215400	Cleanser Perineal/Skin 8 Oz Spray Bottle	\$ 982.87
8/16/2021	4500655979	2	1000012578	Medline Industries	3457202124	Bouffant, Hair, 24" Disp, Polyproplene	\$ 1,419.12
8/16/2021	4500655896	1	1000000669	Padre Janitorial Supplies	4857041870	Mop Handle 6' Wood W/ A Frame Clamp	\$ 10,117.80
8/16/2021	4500655896	2	1000000669	Padre Janitorial Supplies	4857098460	Mop Filler 30" Push Type, Yarn	\$ 1,090.62
8/16/2021	4500655896	3	1000000669	Padre Janitorial Supplies	4857012305	Mop Frame W/Swivel Handle For 30" Mop	\$ 712.19

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PO Date	PO Number	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	Total
8/16/2021	4500655896	4	1000000669	Padre Janitorial Supplies	4857252130	Mophead Cloth String 24 Oz	\$ 7,927.80
8/16/2021	4500655896	5	1000000669	Padre Janitorial Supplies	4857252230	Mophead Synthetic Yarn 24 Oz	\$ 3,948.57
8/16/2021	4500655896	6	1000000669	Padre Janitorial Supplies	4857098501	Floor Mop, Wedge Shape W/ 54" Handle	\$ 5,204.23
8/16/2021	4500655896	7	1000000669	Padre Janitorial Supplies	4857098490	Mop Filler Dust Type Wedge Shape	\$ 2,417.76
8/16/2021	4500656161	1	1000002614	Southwest School Supply Inc	2076090265	Wrist Rest, Mouse Pad	\$ 911.04
8/16/2021	4500656161	2	1000002614	Southwest School Supply Inc	7855791680	Eraser, Dry Erase, Jumbo	\$ 1,787.04
8/16/2021	4500656161	3	1000002614	Southwest School Supply Inc	2076045712	Riser Monitor, Adjustable	\$ 706.93
8/16/2021	4500656161	4	1000002614	Southwest School Supply Inc	6154320134	Organizer, Desktop, Letter, A-Z	\$ 583.42
8/16/2021	4500656161	5	1000002614	Southwest School Supply Inc	6154321135	Organizer, Desktop, Letter, Jan-Dec	\$ 583.42
8/16/2021	4500655948	1	1000006536	Virco Mfg Corp	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 2,770.70
8/16/2021	4500655898	1	1000006536	Virco Mfg Corp	4208493875	Chair Hard Plastic Navy 14" Chrome Frame	\$ 402.35
8/16/2021	4500655849	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 246.27
8/17/2021	4500656345	1	1000003521	Bornstein Co, Inc.	8034033068	Headset, W/Microphone Black 3.5Mm	\$ 20,498.40
8/17/2021	4500656345	2	1000003521	Bornstein Co, Inc.	2879602006	Cable, Hdmi, 6" W/Ethernet	\$ 275.94
8/17/2021	4500656409	1	1000005511	General Industrial Tool Supply	4603568110	Nozzle Hose 3/4" W/Washer Plain Brass	\$ 1,916.25
8/17/2021	4500656441	1	1000005511	General Industrial Tool Supply	5956030108	Sprayer Liquid 48 Oz. Tube/Hand Pump	\$ 688.26
8/17/2021	4500656441	2	1000005511	General Industrial Tool Supply	4503200610	Flashlight, Led, 100 Lumen Lantern 6V	\$ 403.40
8/17/2021	4500656420	1	1000003581	Maintex, Inc.	4852510127	Cleaner Liquid Hard Surface/Tile 1 Gal	\$ 3,208.35
8/17/2021	4500656405	1	1000003130	Office Solutions	4454556175	Pouch Leather 4 Putty Knife	\$ 4,726.46
8/17/2021	4500656421	1	1000018653	Office Solutions	4254097495	Cabinet Filing 5Dr Legal W/Loc Black	\$ 4,353.94
8/17/2021	4500656406	1	1000001957	Pyramid School Products	4851021210	Brush Wire 1"Wide W/ Hang-Up Hole	\$ 415.22
8/17/2021	4500656207	1	1000020742	School Specialty, LLC.	7851584059	Dry Erase Board (Lapboard) 9X12 10/Pkg	\$ 47,961.00
8/17/2021	4500656402	1	1000004343	Sierra Bridge, Inc.	2002755090	Gloves Work Cowhide Medium	\$ 903.38
8/17/2021	4500656408	1	1000004343	Sierra Bridge, Inc.	3456447330	Safety Glasses Clear W/Side Shields	\$ 525.60
8/17/2021	4500656431	1	1000002377	Staples Contract & Commercial, Inc	6202041790	Eraser Plastic White Vinyl	\$ 1,564.97
8/17/2021	4500656431	2	1000002377	Staples Contract & Commercial, Inc	6208036220	Pen,4+1 Fine ,Blk,Red,Grn, Blue, Pencil	\$ 938.20
8/17/2021	4500656431	3	1000002377	Staples Contract & Commercial, Inc	6208043105	Pen Finepoint Retractable Fine Blue	\$ 830.97
8/17/2021	4500656431	4	1000002377	Staples Contract & Commercial, Inc	6208043115	Pen Finepoint Retractable Fine Red	\$ 837.28
8/17/2021	4500656431	5	1000002377	Staples Contract & Commercial, Inc	6208043215	Pen Medpoint Retractable Medium Red	\$ 856.20
8/17/2021	4500656308	1	1000001370	The Tree House, Inc.	2077200452	Toner, Hp 655A M652, M681 Yellow Cf452A	\$ 575.86
8/17/2021	4500656308	2	1000001370	The Tree House, Inc.	2077200453	Toner, Hp 655A M652, M681 Mgta Cf453A	\$ 379.53
8/17/2021	4500656308	3	1000001370	The Tree House, Inc.	2077200451	Toner, Hp 655A M652, M681 Cyan Cf451A	\$ 383.91
8/17/2021	4500656308	4	1000001370	The Tree House, Inc.	2077200450	Toner, Hp 655A M652, M681 Blk Cf450A	\$ 309.12
8/17/2021	4500656199	1	1000005073	Vermont Outlet Inc	4856200498	Sprayer, Plastic, Pump, One (1) Gallon	\$ 1,861.50
8/17/2021	4500656443	1	1000005073	Vermont Outlet Inc	5956030108	Sprayer Liquid 48 Oz. Tube/Hand Pump	\$ 722.70

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8/17/2021	4500656199	2	1000005073	Vermont Outlet Inc	4503424300	31 Gal Container Rubbish W/Lid, Steel	\$ 2,874.38
8/18/2021	4500656818	1	1000007028	Americare Detergents	4858436060	Lime Solvent, General Purpose Cleaning	\$ 1,259.25
8/18/2021	4500656650	1	1000007400	Fisher Scientific Company, LLC	4750708301	Box, Fiber, Cyro, 5X5X2, 100/Case	\$ 37,226.72
8/18/2021	4500656625	1	1000000276	Liberty Flags	3507065491	Flag Bear State, Calif Auditrn 4 X 6'	\$ 647.47
8/18/2021	4500656625	2	1000000276	Liberty Flags	3507085035	Flag United States Nylon 3 X 5 Ft	\$ 774.17
8/18/2021	4500656625	3	1000000276	Liberty Flags	3507065405	Flag Bear State, Calif Nylon 5 X 8'	\$ 1,152.64
8/18/2021	4500656625	4	1000000276	Liberty Flags	3507085365	Flag United States 2 X 3' Polyester	\$ 1,224.21
8/18/2021	4500656805	1	1000003480	Los Angeles Ringbinder Corp	3003514005	Diploma Folder Vinyl 9-1/2X12 W/Pockets	\$ 6,964.20
8/18/2021	4500656872	1	1000003581	Maintex, Inc.	4853836270	Detergent Liquid Dishwashing	\$ 9,471.75
8/18/2021	4500656870	1	1000018653	Office Solutions	4254097495	Cabinet Filing 5Dr Legal W/Loc Black	\$ 5,224.73
8/18/2021	4500656840	1	1000004647	P & R Paper Supply Co, Inc.	6401521001	Bag Paper W/Handles Approx 10X5X13"	\$ 1,753.90
8/18/2021	4500656840	2	1000004647	P & R Paper Supply Co, Inc.	6401547152	Bags Paper Kraft 10 Lb 500/Pk	\$ 2,006.04
8/18/2021	4500656755	1	1000000905	School Health Corporation	6406000680	Bags Poly Sandwich 6.75"X8" 80/Roll	\$ 2,825.10
8/18/2021	4500656747	1	1000020742	School Specialty, LLC.	3051060550	Paper Graph 9 X 12" 2X2 Squares 500/Pk	\$ 13,413.75
8/18/2021	4500656817	1	1000000297	Sopus Products	4056347205	Oil Lubricating 2 Cycle 50 To1Mix (Qt)	\$ 1,215.71
8/18/2021	4500656626	1	1000002614	Southwest School Supply Inc	4851015016	Broom, Corn, Medium 16 Lbs 10"Flare	\$ 3,841.08
8/18/2021	4500656799	1	1000002649	Southwestern Bag Company Lp	6401521005	Bag Paper W/Handles Approx 13X6X16"	\$ 2,188.10
8/18/2021	4500656799	2	1000002649	Southwestern Bag Company Lp	8323220139	Tape Sealing Kraft Gummed 3"X 600'	\$ 1,248.30
8/18/2021	4500656873	1	1000002999	Unit Chemical Corporation	4851690125	Cleaner Bleach Deodorizer Granular	\$ 1,020.08
8/18/2021	4500656754	1	1000003109	Ventamatic, Ltd	0314040170	Fan Electric Floor 3-Speed 18"-20" Air C	\$ 2,553.54
8/18/2021	4500656627	1	1000005073	Vermont Outlet Inc	4858854100	Pad Scouring Fine Metal W/ Fiber & Soap	\$ 1,626.08
8/19/2021	4500657065	1	1000005318	Chair Slippers LLC	4503504088	Glide, Chair Slpr Mini Ball Felt Royal B	\$ 2,989.35
8/19/2021	4500657141	1	1000004291	Liberty Paper & Printing	6452141170	Paper Bond 8.5X11" White 20# 10/Case	\$ 28,403.42
8/19/2021	4500657113	1	1000003482	National Nonwovens	8502491920	Felt 9 X 12" (15 Assorted Colors/Pkg.)	\$ 8,376.75
8/19/2021	4500657103	1	1000018653	Office Solutions	4206025069	Chair Ergo Mid-Back Pt69 (Height <5'4")	\$ 2,537.27
8/19/2021	4500656875	1	1000003130	Office Solutions	4851836072	Degreaser Liquid Concentrate Flr Machine	\$ 1,608.25
8/19/2021	4500656863	1	1000003130	Office Solutions	3651081052	Pad Floor Burnishing Tan 20" Dia 1" Thk	\$ 591.30
8/19/2021	4500656863	2	1000003130	Office Solutions	3651081044	Pad Floor Buffing Red 1" Thk 20" Dia	\$ 591.30
8/19/2021	4500656863	3	1000003130	Office Solutions	3651085520	Pads, Floor, Scrubber, Green 20"	\$ 366.61
8/19/2021	4500657114	1	1000001957	Pyramid School Products	6058224410	Remover, Staples, Magnetic 8"	\$ 752.13
8/19/2021	4500657013	1	1000001957	Pyramid School Products	7853097380	Crayons Primary Gray 12/Bx	\$ 509.83
8/19/2021	4500657013	2	1000001957	Pyramid School Products	7853019078	Crayons Standard Assorted 32/Box	\$ 30,747.60
8/19/2021	4500657013	3	1000001957	Pyramid School Products	7853097255	Crayons Primary Brown 12/Bx	\$ 509.83
8/19/2021	4500657064	1	1000002614	Southwest School Supply Inc	0504009913	Paint, Tempera Sticks, 6 Metallic Color	\$ 2,152.33
8/19/2021	4500657064	2	1000002614	Southwest School Supply Inc	0504003912	Paint, Tempera Sticks, 6 Bright Color	\$ 6,504.30

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8/19/2021	4500656874	1	1000003153	Wards	0456640160	Refrigerator Domestic Electric 4.4 Cu Ft	\$ 3,432.83
8/19/2021	4500656874	2	1000003153	Wards	0456650160	Refrigerator Domestic 2Doors 18Cu Ft	\$ 8,869.50
8/19/2021	4500656969	1	1000006421	Wesco Distribution, Inc.	2859541555	Cord Extnsin 25' Multi-Outlet 10/15 Amp	\$ 8,159.55
8/20/2021	4500657308	1	1000006131	BSN Sports LLC	0854540294	Bag Ball 1/4" Nylon Mesh Approx 48X30"	\$ 1,489.20
8/20/2021	4500657323	1	1000003130	Office Solutions	4851001475	Brush, Vechicle Wash, Nylex Bristles 14"	\$ 3,145.72
8/20/2021	4500657323	2	1000003130	Office Solutions	4854411000	Dispenser Liq Soap Lather Cap Aprx 400oz	\$ 61,566.38
8/20/2021	4500657542	1	1000001957	Pyramid School Products	6208650305	Marker Dry-Erase Broad Lo-Odor Blk 12/Bx	\$ 27,594.00
8/20/2021	4500657542	2	1000001957	Pyramid School Products	6208650315	Marker Dry-Erase Broad Lo-Odor Blu 12/Bx	\$ 34,492.50
8/20/2021	4500657542	3	1000001957	Pyramid School Products	6208650335	Marker Dry-Erase Broad Lo-Odor Grn 12/Bx	\$ 13,797.00
8/20/2021	4500657542	4	1000001957	Pyramid School Products	6208650365	Marker Dry-Erase Broad Lo-Odor Red 12/Bx	\$ 13,797.00
8/20/2021	4500657307	1	1000004169	S & S Worldwide, Inc.	0854540294	Bag Ball 1/4" Nylon Mesh Approx 48X30"	\$ 4,070.12
8/20/2021	4500657326	1	1000004883	Sandler Brothers	6408510330	Towel Paper Wiping Disp 13"X18" 50/Bdl	\$ 14,720.63
8/20/2021	4500657370	1	1000020742	School Specialty, LLC.	6158457000	Pins Push Clear Plastic 1/2" Head 100/Bx	\$ 3,613.50
8/20/2021	4500657235	1	1000020742	School Specialty, LLC.	6056731020	Punch 3-Hole Adjustable 9/32" Diameter	\$ 2,743.63
8/20/2021	4500657370	2	1000020742	School Specialty, LLC.	6156914045	Clips Binder Medium 1-1/4" 12/Bx	\$ 2,989.35
8/20/2021	4500657370	3	1000020742	School Specialty, LLC.	6158811180	Dispenser Tape 1" Core 36 Yard Rolls	\$ 1,839.60
8/20/2021	4500657370	4	1000020742	School Specialty, LLC.	6156914035	Clips Binder Small 3/4" 12/Bx	\$ 613.20
8/20/2021	4500657522	1	1000002614	Southwest School Supply Inc	6208650380	Marker Dry-Erase Fine Low Odor Blk 12/Bx	\$ 16,516.98
8/20/2021	4500657501	1	1000002614	Southwest School Supply Inc	6151191260	Index Sheets 5 Position	\$ 4,336.20
8/20/2021	4500657501	2	1000002614	Southwest School Supply Inc	7858903529	Scissor, Titanium Bonded, 8" Straight	\$ 13,087.44
8/20/2021	4500657522	2	1000002614	Southwest School Supply Inc	6208650390	Marker Dry-Erase Fine Low Odor Red 12/Bx	\$ 5,505.66
8/20/2021	4500657522	3	1000002614	Southwest School Supply Inc	6208650385	Marker Dry-Erase Fine Low Odor Blu 12/Bx	\$ 8,258.49
8/20/2021	4500657543	1	1000002377	Staples Contract & Commercial, Inc	6153511140	Card 3"X5", Cherry, Blank, 100/Pk;10Pk/Box	\$ 405.15
8/20/2021	4500657543	2	1000002377	Staples Contract & Commercial, Inc	6153511205	Card 3"X5", White, Blank, 100/Pk;10Pk/Box	\$ 884.76
8/20/2021	4500657543	3	1000002377	Staples Contract & Commercial, Inc	6153511110	Card 3"X5", Blue, Blank, 100/Pk;10Pk/Box	\$ 405.15
8/23/2021	4500656871	1	1000006050	Ecolab, Inc.	4851804544	Cleaner, Degreaser Rtu 6-32 Oz Btl/Case	\$ 4,926.41
8/23/2021	4500656538	4	1000001928	LHP Music, Inc.	3457202345	Mask, Singer, Large, 20/Pkg	\$ 468,331.50
8/23/2021	4500656538	5	1000001928	LHP Music, Inc.	3457200344	Mask, Singer, Medium, 20/Pkg	\$ 802,854.00
8/23/2021	4500656538	6	1000001928	LHP Music, Inc.	3457202343	Mask, Singer, Small, 20/Pkg	\$ 401,427.00
8/23/2021	4500657855	1	1000006243	Office Depot	6153797239	Cart, Mobile, Storage, 3-Drawer	\$ 1,024.92
8/23/2021	4500657836	1	1000000905	School Health Corporation	1751341305	Petrolatum Plain White 1 Oz Tube	\$ 920.85
8/23/2021	4500657836	2	1000000905	School Health Corporation	4750904005	Bandage 3/4" X 3" "Crayon"	\$ 1,925.01
8/23/2021	4500657836	3	1000000905	School Health Corporation	3453025575	Blanket Space Thermal 52X84" Waterproof	\$ 1,392.84
8/23/2021	4500657836	4	1000000905	School Health Corporation	4750904015	Bandage 3/4" X 3" "Neon Color"	\$ 1,905.30
8/23/2021	4500657836	5	1000000905	School Health Corporation	4756716235	Tongue Blades/Depressor 6" Wood 500/Bx	\$ 1,220.93

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8/23/2021	4500657920	1	1000002377	Staples Contract & Commercial, Inc	6151106082	Index Dividers Jan-Dec Multi-Colored	\$ 4,099.68
8/23/2021	4500657920	2	1000002377	Staples Contract & Commercial, Inc	6151191280	Index Sheets Plastic 8 Position, Pockets	\$ 1,681.92
8/23/2021	4500657920	3	1000002377	Staples Contract & Commercial, Inc	6151106163	Index Dividers 1 Thru 8, Multi-Colored	\$ 952.39
8/23/2021	4500657920	4	1000002377	Staples Contract & Commercial, Inc	6154304900	Divider, Tab, Plastic, 5 Clr, Letter Size	\$ 599.18
8/23/2021	4500657920	5	1000002377	Staples Contract & Commercial, Inc	6154306750	Divider, Removable Tab, 5 Color, Letter	\$ 893.52
8/23/2021	4500657920	6	1000002377	Staples Contract & Commercial, Inc	6157794460	Ink Stamp Pad Black 2 Oz	\$ 105.25
8/23/2021	4500657920	7	1000002377	Staples Contract & Commercial, Inc	6151106086	Index Dividers A Thru Z Multi-Colored	\$ 3,520.47
8/23/2021	4500657920	8	1000002377	Staples Contract & Commercial, Inc	6157794595	Ink Stamp Pad Red 2 Oz	\$ 60.71
8/23/2021	4500657920	9	1000002377	Staples Contract & Commercial, Inc	6209043102	Pen Marker Permanent Jumbo Blk	\$ 4,601.10
8/23/2021	4500657920	10	1000002377	Staples Contract & Commercial, Inc	6209043168	Pen Marker Permanent Jumbo Red	\$ 1,150.28
8/23/2021	4500657753	1	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black	\$ 2,108.64
8/23/2021	4500657753	2	1000001370	The Tree House, Inc.	2077200361	Toner Cart, Hp 508A, M577, M552 Cyan	\$ 1,427.33
8/24/2021	4500658200	1	1000013544	Fastenal Company	3457291710	S-Mask, N95, Honeywell Df300 50/Bx	\$ 15,892.83
8/24/2021	4500658244	1	1000003946	Hillyard Inc	4851634006	Cleaner, Neutral, Floor, Shine-All Gal	\$ 13,224.10
8/24/2021	4500658244	2	1000003946	Hillyard Inc	4855453407	Floor Finish, Acrylic Copolymer, 5 Gal	\$ 10,952.19
8/24/2021	4500657481	1	1000001957	Pyramid School Products	7853095140	Paint Watercolor Classroom Pack/Refill	\$ 16,270.39
8/24/2021	4500658132	1	1000001705	Rasix Computer Center, Inc.	2077200500	Toner Cart Hp 202X Hi-Yld Black Cf500X	\$ 1,201.00
8/24/2021	4500658132	2	1000001705	Rasix Computer Center, Inc.	2077200502	Toner Cart Hp 202A Yellow Cf502A	\$ 823.35
8/24/2021	4500658132	3	1000001705	Rasix Computer Center, Inc.	2077200501	Toner Cart Hp 202A Cyan Cf501A	\$ 823.35
8/24/2021	4500658132	4	1000001705	Rasix Computer Center, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A	\$ 823.35
8/24/2021	4500658190	1	1000001799	Spicers Paper	6452141351	Paper Bond Recycled, 8-1/2"X14" 20Lbs, 9	\$ 3,005.78
8/24/2021	4500658190	2	1000001799	Spicers Paper	6452141172	Paper Bond White 8.5X11 Hamrmill"Tidal"	\$ 38,953.53
8/24/2021	4500658032	1	1000004906	Veritiv Operating Company	6452141170	Paper Bond 8.5X11" White 20# 10/Case	\$ 30,458.52
8/24/2021	4500658173	1	1000006536	Virco Mfg Corp	4208492810	Desk, Student, Boomerang 3-Legs Fusion M	\$ 10,702.97
8/24/2021	4500658171	1	1000006536	Virco Mfg Corp	4208493895	Chair Hard Plastic Navy 18" Chrome Frame	\$ 5,871.83
8/24/2021	4500658172	1	1000006536	Virco Mfg Corp	4208493910	Chair Stacking Navy 17.5" 1-Pc Chrome F	\$ 3,092.72
8/24/2021	4500658170	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 1,231.33
8/24/2021	4500658170	2	1000006536	Virco Mfg Corp	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 2,242.51
8/25/2021	4500658562	1	1000003521	Bornstein Co, Inc.	0455279780	Oven Microwave 1.1 Cu Ft	\$ 5,069.85
8/25/2021	4500658428	1	1000001364	Claridge Products & Equip, Inc.	7852591560	Bulletin Board, 3' X 5' Cork W/Metal Frm	\$ 3,613.50
8/25/2021	4500658428	2	1000001364	Claridge Products & Equip, Inc.	9998000000	Miscellaneous Charges	\$ 200.00
8/25/2021	4500658513	1	1000003130	Office Solutions	4854212010	Disinfectant Liquid 12 Oz Bt	\$ 535.00
8/25/2021	4500658335	1	1000001957	Pyramid School Products	6206092580	Pencil Primary Medium Thick 72/Bx	\$ 20,971.44
8/25/2021	4500658335	2	1000001957	Pyramid School Products	6209013144	Pen Visual Aid Waterbased Broad Green	\$ 1,073.10
8/25/2021	4500658335	3	1000001957	Pyramid School Products	6206054292	Pencil Colored Red W/Eraser 12/Bx	\$ 358.07

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8/25/2021	4500658335	4	1000001957	Pyramid School Products	6209013155	Pen Visual Aid Waterbased Broad Red	\$ 1,073.10
8/25/2021	4500658335	5	1000001957	Pyramid School Products	6202049100	Eraser Kneaded Rubber 24/Bx	\$ 1,190.48
8/25/2021	4500658335	6	1000001957	Pyramid School Products	6209013122	Pen Visual Aid Waterbased Broad Black	\$ 1,073.10
8/25/2021	4500658335	7	1000001957	Pyramid School Products	6209091020	Pen Marker Water Soluble Fine Yellow	\$ 709.56
8/25/2021	4500658335	8	1000001957	Pyramid School Products	6209090998	Pen Marker Water Soluble Fine Green	\$ 922.43
8/25/2021	4500658335	9	1000001957	Pyramid School Products	6209013133	Pen Visual Aid Waterbased Broad Blue	\$ 1,073.10
8/25/2021	4500658335	10	1000001957	Pyramid School Products	6206054294	Pencil Colored Crimson Red Soft Lead	\$ 149.47
8/25/2021	4500658335	11	1000001957	Pyramid School Products	6209090983	Pen Marker Water Soluble Fine Black	\$ 11,991.56
8/25/2021	4500658511	1	1000004906	Veritiv Operating Company	6452141170	Paper Bond 8.5X11" White 20# 10/Case	\$ 28,053.90
8/25/2021	4500658376	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 492.53
8/25/2021	4500658377	1	1000006536	Virco Mfg Corp	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 419.43
8/25/2021	4500658376	2	1000006536	Virco Mfg Corp	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 149.50
8/26/2021	4500658744	1	1000005876	B & M Lawn & Garden Center	5151093995	Blade Edger Power Lawn Heat Treated	\$ 856.29
8/26/2021	4500658721	1	1000013752	Lamitek Usa, Inc.	6654242025	Film Laminating 25" X 500' 1"Core 2/Box	\$ 6,740.82
8/26/2021	4500658721	2	1000013752	Lamitek Usa, Inc.	6654242225	Film Laminating 25"X500' 2-1/4" 2/Box	\$ 1,225.17
8/26/2021	4500658681	1	1000006763	Mckesson Medical-Surgical Inc	1751341300	Petrolatum White Vaseline 13Oz	\$ 709.56
8/26/2021	4500658868	1	1000001705	Rasix Computer Center, Inc.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X	\$ 766.72
8/26/2021	4500658868	2	1000001705	Rasix Computer Center, Inc.	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X	\$ 1,150.08
8/26/2021	4500658868	3	1000001705	Rasix Computer Center, Inc.	2077250292	Ink Cart Hp 64Xl Envy Printer Black	\$ 110.57
8/26/2021	4500658868	4	1000001705	Rasix Computer Center, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X	\$ 1,122.33
8/26/2021	4500658868	5	1000001705	Rasix Computer Center, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X	\$ 958.40
8/26/2021	4500658868	6	1000001705	Rasix Computer Center, Inc.	2077250291	Ink Cart Hp 64Xl Envy Printer Color	\$ 118.42
8/26/2021	4500658868	7	1000001705	Rasix Computer Center, Inc.	2077259300	Ink, Cart, Hp, Officejet 9020, 962Xl Cyan	\$ 60.82
8/26/2021	4500658910	1	1000020742	School Specialty, LLC.	4208891720	Bookcase Open 44"High 2Shelves	\$ 17,610.89
8/26/2021	4500658638	1	1000002377	Staples Contract & Commercial, Inc	1251006801	Machine, Comb Binding, Letter	\$ 2,436.92
8/26/2021	4500658801	1	1000002377	Staples Contract & Commercial, Inc	6208055035	Pen, Gel, Retract Fine 0.7, Black	\$ 1,181.02
8/26/2021	4500658638	2	1000002377	Staples Contract & Commercial, Inc	1251002366	Comb, 1/4" Bind, Plastic, 100/Box	\$ 408.98
8/26/2021	4500658801	2	1000002377	Staples Contract & Commercial, Inc	6208055026	Refill, Gel, Fine, Blue 2/Pkg	\$ 74.90
8/26/2021	4500658801	3	1000002377	Staples Contract & Commercial, Inc	6208055037	Pen, Gel, Retract Fine 0.7, Red	\$ 1,181.02
8/26/2021	4500658638	3	1000002377	Staples Contract & Commercial, Inc	1251002328	Comb 1" Binding, Plastic, 50/Bx	\$ 602.25
8/26/2021	4500658801	4	1000002377	Staples Contract & Commercial, Inc	6208055036	Pen, Gel, Retract Fine 0.7, Blue	\$ 1,181.02
8/26/2021	4500658638	4	1000002377	Staples Contract & Commercial, Inc	1251002367	Comb 3/4" Binding, Plastic, 100/Bx	\$ 951.34
8/26/2021	4500658641	1	1000006536	Virco Mfg Corp	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 2,338.92
8/26/2021	4500658607	1	1000006536	Virco Mfg Corp	4202493920	Chair, Stacking, Baja Blue 18" Vinyl Chr	\$ 563.47
8/26/2021	4500658609	1	1000006536	Virco Mfg Corp	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 461.78

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8/27/2021	4500659165	1	1000006131	BSN Sports LLC	8053028090	Ball Basketball Rubber Orange Official	\$ 1,960.05
8/27/2021	4500659166	1	1000006131	BSN Sports LLC	8056625110	Ball Soccer Rubber Size #5 Ncaa Officl	\$ 1,944.72
8/27/2021	4500659092	1	1000006131	BSN Sports LLC	8053026453	Basketball, Comp Leather Women Outdoor	\$ 1,084.05
8/27/2021	4500659164	1	1000006131	BSN Sports LLC	8059037105	Ball Volleyball Rubber 18 Panel	\$ 913.23
8/27/2021	4500659164	2	1000006131	BSN Sports LLC	8059037230	Net Volleyball Elementary 25 Ft. X 3'	\$ 748.98
8/27/2021	4500659166	2	1000006131	BSN Sports LLC	8052200400	Ball Playground Rubber Composition 6"	\$ 568.31
8/27/2021	4500659165	2	1000006131	BSN Sports LLC	8059037935	Ball Volleyball Playground Outdoor	\$ 109.85
8/27/2021	4500659166	3	1000006131	BSN Sports LLC	8052200550	Ball Playground Rubber Composition 13"	\$ 4,224.51
8/27/2021	4500659165	3	1000006131	BSN Sports LLC	8052200097	Ball Utility Hvy Dty 8" D. Rubber Yel	\$ 3,652.92
8/27/2021	4500659164	3	1000006131	BSN Sports LLC	8054838150	Football Rubber Composition Jr Size	\$ 897.90
8/27/2021	4500659165	4	1000006131	BSN Sports LLC	8052200420	Ball Playground Rubber Composition 8.5"	\$ 7,325.55
8/27/2021	4500659166	4	1000006131	BSN Sports LLC	8053028095	Ball Basketball Rubber Composition	\$ 2,995.92
8/27/2021	4500659164	4	1000006131	BSN Sports LLC	7855009850	Disc Carom Crokinole 26 Per Set	\$ 1,587.31
8/27/2021	4500659165	5	1000006131	BSN Sports LLC	8056625080	Ball Soccer Rubber Size #4 Intermediate	\$ 2,934.60
8/27/2021	4500659166	5	1000006131	BSN Sports LLC	8056231135	Rope Jumping 8' Plastic Hndl Multicolor	\$ 2,255.70
8/27/2021	4500659164	5	1000006131	BSN Sports LLC	8053028160	Net Basketball Goal Nylon 12/Loops/21"	\$ 95.92
8/27/2021	4500659164	6	1000006131	BSN Sports LLC	8056936000	Bases Softball Rubber Wht 14" Beveled	\$ 150.02
8/27/2021	4500659050	1	1000000675	Canyon Compactor Service, Inc.	1002171500	Double Door, Outdoor Storage Box 3'X6'	\$ 10,139.70
8/27/2021	4500659050	2	1000000675	Canyon Compactor Service, Inc.	1002150100	Single Door, Outdoor Storage Box 8'X5'	\$ 9,559.35
8/27/2021	4500658935	1	1000012025	JB Holdings Corp	2077200580	Toner Cartridge, Brother Tn580	\$ 207.90
8/27/2021	4500658966	1	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
8/27/2021	4901780052	1	1157600001	Reprographics	9661218206	Form 60.50 Daily Time Rept For Sub Tchr	\$ 1,420.00
8/27/2021	4901780051	1	1157600001	Reprographics	9661225531	Form 34-Aeh-10 "While You Were Out" Pad	\$ 450.00
8/27/2021	4901780050	1	1157600001	Reprographics	9661212681	Form 34-E-58 Circulation Card / Library	\$ 337.00
8/27/2021	4500659205	1	1000002377	Staples Contract & Commercial, Inc	6056024214	Sharpener Pencil Electric, Blk/Gry New	\$ 20,084.49
8/27/2021	4500659200	1	1000002377	Staples Contract & Commercial, Inc	6006225150	Folding Machine Automatic Portable	\$ 4,067.98
8/27/2021	4500659205	2	1000002377	Staples Contract & Commercial, Inc	6056310130	Sharpener Pencil Hand Crank	\$ 334.41
8/27/2021	4500659205	3	1000002377	Staples Contract & Commercial, Inc	6058840180	Stapler, Standard Full-Strip	\$ 6,781.82
8/27/2021	4500659205	4	1000002377	Staples Contract & Commercial, Inc	6056023310	Sharpener Pencil Small Desktop	\$ 6,220.48
8/27/2021	4500658936	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 246.27
8/30/2021	4500659214	1	1000003727	Baden Sports, Inc.	8059037110	Ball Volleyball Soft Touch Official	\$ 8,896.88
8/30/2021	4500659214	2	1000003727	Baden Sports, Inc.	8055187085	Ball Tetherball Composition Cover Offcl	\$ 5,740.54
8/30/2021	4500659393	1	1000004889	Cannon Sports, Inc.	7855008585	Bag Bean 3 X 3" 50/50 Blend12 Bag/Bdl	\$ 1,861.50
8/30/2021	4500659444	1	1000004889	Cannon Sports, Inc.	8055187080	Rope Tetherball W/Snap 5' #6 NylN Rope	\$ 601.16
8/30/2021	4500659393	2	1000004889	Cannon Sports, Inc.	8053028000	Net Basketball Goal Chain-Type	\$ 97.02

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8/30/2021	4500659393	3	1000004889	Cannon Sports, Inc.	8056231145	Rope Jumping 16' Plstic Hndl Multicolor	\$ 2,049.84
8/30/2021	4500659393	4	1000004889	Cannon Sports, Inc.	3457313064	Rechargeabl Air Horn,Canister,Air Pump	\$ 148.92
8/30/2021	4500659393	5	1000004889	Cannon Sports, Inc.	6806290200	Whistle Plygrond Brass Chrome Or Nickel	\$ 1,478.25
8/30/2021	4500659441	1	1000003130	Office Solutions	4857060124	Mop Filler, Microfiber, Canvas, 24"	\$ 158.78
8/30/2021	4500659441	2	1000003130	Office Solutions	4857060148	Mop Filler, Microfiber, Canvas, 48"	\$ 241.45
8/30/2021	4500659441	3	1000003130	Office Solutions	4857260021	Mop, Microfiber, Tube, 21 Oz. Green	\$ 1,548.33
8/30/2021	4500659441	4	1000003130	Office Solutions	4857260121	Mop, Microfiber, Tube, 21 Oz. Blue	\$ 943.45
8/30/2021	4500659441	5	1000003130	Office Solutions	4857260118	Mop, Microfiber, Tube, 18 Oz. Blue	\$ 258.42
8/30/2021	4500659441	6	1000003130	Office Solutions	7356001060	Mitt, Microfiber, Dusting W/Thumb	\$ 383.25
8/30/2021	4500659267	1	1000004343	Sierra Bridge, Inc.	4754152069	S-Gloves, Nitrile, Xx-Lrg, Exam, 90/Box	\$ 9,690.75
8/30/2021	4500659500	1	1000002649	Southwestern Bag Company Lp	8322490110	Tape, Duct Wrapping, 1-7/8"X10 Yard	\$ 1,609.65
8/30/2021	4500659325	1	1000006536	Virco Mfg Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 246.27
8/30/2021	4500659327	1	1000006536	Virco Mfg Corp	4208493927	Chair 18" Virco Zuma Blueberry Chrome Fr	\$ 130.24
8/30/2021	4500659325	2	1000006536	Virco Mfg Corp	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 149.50
8/31/2021	4500659748	1	1000004588	Charles Music Store & Studios	5808010280	Bow Cello 4/4 Fiberglass With Ebony Frog	\$ 1,144.00
8/31/2021	4500659855	1	1000020742	School Specialty, LLC.	6209017500	Pen Highlighter Yellow 12/Bx	\$ 7,056.18
8/31/2021	4500659853	1	1000002614	Southwest School Supply Inc	6202093950	Eraser Pencil Soft Rubber 36/Bx	\$ 2,846.52
							\$ 6,397,386.71