

Board Meeting: December 7, 2021
LAUSD Stores Warehouse Transactions
October 2021 Data

PO Date	PO Number	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	Total
10/1/2021	4500666774	1	1000006536	Virco MFG Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 985.06
10/1/2021	4500666959	4	1000002377	Staples Contract & Commercial, Inc	6209018010	Highlighter, Eraseable, Dual Ended 12/Bx	\$ 1,340.28
10/1/2021	4500666951	2	1000002377	Staples Contract & Commercial, Inc	6156236605	Pads Note Supr Stcky Yel 4X6" 5Pad/Pk	\$ 8,041.68
10/1/2021	4500666951	4	1000002377	Staples Contract & Commercial, Inc	6654229965	Laminating Machine 12" Manual 3Mls1000	\$ 5,338.13
10/1/2021	4500666951	5	1000002377	Staples Contract & Commercial, Inc	6654240951	Film Laminating For 3M Ls950 8.5"X100'	\$ 1,299.55
10/1/2021	4500666951	8	1000002377	Staples Contract & Commercial, Inc	6654240966	Film Laminating 3Mls1000 12"X100'	\$ 5,211.11
10/1/2021	4500666951	9	1000002377	Staples Contract & Commercial, Inc	6156238444	Pads Note Stick-On 4X4 Lined	\$ 2,108.97
10/1/2021	4500666951	3	1000002377	Staples Contract & Commercial, Inc	6158885200	Tape Double Sided Clear 1" X 36 Yds	\$ 2,008.84
10/1/2021	4500666788	1	1000009055	H.R.K. Group Inc	0504008248	Pad, Sketch, 9" X 12", 40 Sheets	\$ 9,198.00
10/1/2021	4500666788	2	1000009055	H.R.K. Group Inc	7857698010	Paper For 3-Ring Binder 1/4" Rule Wht	\$ 4,493.88
10/1/2021	4500666701	1	1000017466	Home Depot Usa, Inc.	4854672200	Dispenser, Toilet Paper, Sgl Fold, S Steel	\$ 73,584.00
10/1/2021	4500666700	1	1000004343	Sierra Bridge, Inc.	2014169300	Work Glove W/Latex Palm Coating	\$ 216.68
10/1/2021	4500666779	1	1000004529	SOS Survival Products, Inc.	3453248278	Kit "Search And Rescue"	\$ 10,512.00
10/1/2021	4500666779	2	1000004529	SOS Survival Products, Inc.	3453248271	Replacement, First-Aid Expired Items	\$ 13,797.00
10/1/2021	4500666779	3	1000004529	SOS Survival Products, Inc.	3453248300	Kit First-Aid Plastic Case W Supplies	\$ 19,710.00
10/1/2021	4500666779	4	1000004529	SOS Survival Products, Inc.	9489300069	Container Infectious Waste Approx 2 Gall	\$ 411.72
10/1/2021	4500666951	1	1000002377	Staples Contract & Commercial, Inc	8323212110	Tape Sealing Clear 2" X 55Yd 6/Pk	\$ 8,455.59
10/1/2021	4500666951	6	1000002377	Staples Contract & Commercial, Inc	6158884055	Tape Transparent 1/2"X450" Non Refill	\$ 993.38
10/1/2021	4500666951	7	1000002377	Staples Contract & Commercial, Inc	6158897520	Tape Double Coated 1" W/Liner	\$ 2,351.01
10/1/2021	4500666951	10	1000002377	Staples Contract & Commercial, Inc	7854795592	Hanger, Wall Mount, Easel Pad, 2/Pkg	\$ 230.61
10/1/2021	4500666959	1	1000002377	Staples Contract & Commercial, Inc	6153511110	Card 3"X5", Blue, Blank, 100/Pk;10Pk/Box	\$ 405.15
10/1/2021	4500666955	1	1000002377	Staples Contract & Commercial, Inc	6154539233	Reinforced Folder Legal Grn Asst Pos 3Cu	\$ 961.96
10/1/2021	4500666955	2	1000002377	Staples Contract & Commercial, Inc	6154539235	Reinforced Folder Legal Red Asst Pos 3Cu	\$ 963.60
10/1/2021	4500666955	3	1000002377	Staples Contract & Commercial, Inc	6154539231	Reinforced Folder Legal Blue Asst Pos 3C	\$ 1,539.13
10/1/2021	4500666955	4	1000002377	Staples Contract & Commercial, Inc	6154539237	Reinforced Folder Legal Yell Asst Pos 3C	\$ 970.17
10/1/2021	4500666955	5	1000002377	Staples Contract & Commercial, Inc	6154539239	Folder Lgl Lavender Asst Pos 3Cut 100/Bx	\$ 770.44
10/1/2021	4500666959	2	1000002377	Staples Contract & Commercial, Inc	6154557501	Portfolios Twin-Pocket Lt Blue	\$ 808.11
10/1/2021	4500666959	3	1000002377	Staples Contract & Commercial, Inc	6154681370	Folder Letter Erasable Tab 3Cut 30/Pk	\$ 289.15
10/1/2021	4500666715	1	1000000669	Padre Janitorial Supplies	4851018347	Broom Push Palymra 24" Block	\$ 1,550.39
10/1/2021	4500666912	1	1000002614	Southwest School Supply Inc	6153509755	Card, Index, Bright Color, 4"X6" 100/Pkg	\$ 1,303.82
10/1/2021	4500666912	2	1000002614	Southwest School Supply Inc	6402094810	Box File Cardboard W/Cover For 3X5" Card	\$ 1,158.95
10/1/2021	4500666912	3	1000002614	Southwest School Supply Inc	6402094820	Box File Cardboard W/Cover For 4X6" Card	\$ 838.86
10/1/2021	4500666912	4	1000002614	Southwest School Supply Inc	6402094830	Box File Cardboard W/Cover For 5X8" Card	\$ 1,025.97
10/1/2021	4500666936	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 1,438.17

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10/1/2021	4500666936	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 238.49
10/1/2021	4500666936	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg140D 46" Square Table - Diamond	\$ 919.80
10/1/2021	4500666936	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table	\$ 1,055.47
10/1/2021	4500666899	1	1000006013	Lakeshore Equipment Company	MOST	Cn412 Classic Adjustable Teaching Tables	\$ 780.21
10/1/2021	4500666899	2	1000006013	Lakeshore Equipment Company	MOST	Jj166 20 Cubby Storage Unit	\$ 2,156.38
10/1/2021	4500666736	1	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 13,008.60
10/1/2021	4500666736	2	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 9,756.45
10/4/2021	4500667110	1	1000006536	Virco MFG Corp	4208492772	Table Activity Add-On 24"X36" Adj. Hgt M	\$ 138.32
10/4/2021	4500667117	1	1000001370	The Tree House, Inc.	2077200411	Toner Cartridge Hp M551 Ce401A Cyan	\$ 2,041.30
10/4/2021	4500667117	2	1000001370	The Tree House, Inc.	2077200412	Toner Cartridge Hp M551 Ce402A Yellow	\$ 2,355.35
10/4/2021	4500667117	3	1000001370	The Tree House, Inc.	2077200413	Toner Cartridge Hp M551 Ce403A Magenta	\$ 2,355.35
10/4/2021	4500667117	4	1000001370	The Tree House, Inc.	2077200363	Toner Cart, Hp 508A, M577, M552 Magenta	\$ 2,283.73
10/4/2021	4500667118	1	1000003810	Beepsmart Communications, Inc.	2077200211	Toner Cart, Hp 131A Pro200 Cyan Cf211A	\$ 591.30
10/4/2021	4500667118	2	1000003810	Beepsmart Communications, Inc.	2077200212	Toner Cart, Hp 131A Pro200 Yellow Cf212A	\$ 413.91
10/4/2021	4500667118	3	1000003810	Beepsmart Communications, Inc.	2077200210	Toner Cart, Hp 131X Hi-Yld Black Cf210X	\$ 481.80
10/4/2021	4500667118	4	1000003810	Beepsmart Communications, Inc.	2077200213	Toner Cart, Hp 131A Pro200 Magenta Cf213A	\$ 354.78
10/4/2021	4500667118	5	1000003810	Beepsmart Communications, Inc.	2077200320	Toner Cartridge Hp Cp1525Nw Black 128A	\$ 394.20
10/4/2021	4500667118	6	1000003810	Beepsmart Communications, Inc.	2077200321	Toner Cartridge Hp Cp1525Nw Cyan 128A	\$ 268.28
10/4/2021	4500667119	1	1000012335	B2B Supplies Usa LLC	2077200333	Toner Cart Hp 654A Clj M651 Magenta	\$ 223.36
10/4/2021	4500667119	2	1000012335	B2B Supplies Usa LLC	2077200410	Toner Cartridge Hp M551 Hy Ce400X Black	\$ 1,885.68
10/4/2021	4500667119	3	1000012335	B2B Supplies Usa LLC	2077200364	Toner Cartridge Hp Lj P4015, P4515 Hi-Yl	\$ 1,257.06
10/4/2021	4500667234	1	1000000879	EDP, Inc.	7852585001	Magnetic Board 11" X 14" W/Ltr/Num/Math	\$ 6,985.22
10/4/2021	4500667293	1	1000002614	Southwest School Supply Inc	2076090265	Wrist Rest, Mouse Pad	\$ 3,635.40
10/4/2021	4500667293	2	1000002614	Southwest School Supply Inc	2076045712	Riser Monitor, Adjustable	\$ 699.05
10/4/2021	4500667297	1	1000002377	Staples Contract & Commercial, Inc	6156201153	Book, Message, Stick-On, 200 Set	\$ 804.83
10/4/2021	4500667299	1	1000003521	Bornstein Co, Inc.	8804331060	Screen Projection 60"X60"	\$ 10,599.60
10/4/2021	4500667330	1	1000001510	Diamond Needle Corp	6056910010	Shears Trimmer'S (House/Office) 6"	\$ 8,431.50
10/4/2021	4500667331	1	1000003946	Hillyard Inc	4855450406	Sealer, Floor, Zinc Free, 4 Gal/Case	\$ 3,822.16
10/4/2021	4500667331	2	1000003946	Hillyard Inc	4855453407	Floor Finish, Acrylic Copolymer, 5 Gal	\$ 15,185.46
10/5/2021	4500667374	1	1000006536	Virco MFG Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 738.80
10/5/2021	4500667401	1	1000006536	Virco MFG Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 492.53
10/5/2021	4500667401	2	1000006536	Virco MFG Corp	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 299.00
10/5/2021	4500667468	1	1000004588	Charles Music Store & Studios	5804570203	Cello String D Stainless Steel	\$ 997.59
10/5/2021	4500667468	2	1000004588	Charles Music Store & Studios	5804520785	Mouthpiece Trombone B-Flat Medium Cup	\$ 2,015.13

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10/5/2021	4500667468	3	1000004588	Charles Music Store & Studios	5804570180	Cello String C Steel W/Nickle Winding	\$ 344.27
10/5/2021	4500667468	4	1000004588	Charles Music Store & Studios	5808038595	Bow Violin 4/4 Fiberglass Bow	\$ 637.51
10/5/2021	4500667468	5	1000004588	Charles Music Store & Studios	5804570140	Cello String A Stainless Steel	\$ 872.72
10/5/2021	4500667468	6	1000004588	Charles Music Store & Studios	5804570445	String, Guitar, Acoustic, Silver-Plt Set	\$ 561.52
10/5/2021	4500667468	7	1000004588	Charles Music Store & Studios	5804560320	Rosin Bass Viola Hard	\$ 245.98
10/5/2021	4500667468	8	1000004588	Charles Music Store & Studios	5804520800	Mouthpiece Trumpet Brass	\$ 855.41
10/5/2021	4500667528	1	1000003988	Battery Specialties, Inc.	4500611095	Battery 1-1/2 Volt Alkaline, "C" Size	\$ 2,483.46
10/5/2021	4500667528	2	1000003988	Battery Specialties, Inc.	4500611150	Battery 1-1/2 Volt Alkaline, "Aa" 4/Pkg	\$ 4,856.54
10/5/2021	4500667528	3	1000003988	Battery Specialties, Inc.	4500611040	Battery 1-1/2 Volt Alkaline, "D" Size	\$ 1,655.64
10/5/2021	4500667528	4	1000003988	Battery Specialties, Inc.	4500611360	Battery 1-1/2 Volt Alk "Aaa" 4/Pkg	\$ 11,636.78
10/5/2021	4500667577	1	1000006243	Office Depot	6453330110	Paper Xerox White 8.5X11 Hi Speed 10/Cse	\$ 27,456.03
10/5/2021	4500667593	1	1000005110	West-Lite Supply Co, Inc.	2855039100	Lamp Fluor, 32W, 48" Long,Bi-Pin T8	\$ 27,396.90
10/5/2021	4500667671	1	1000002614	Southwest School Supply Inc	6154576124	Portfolio, Green, Prongs, Poly 25/Box	\$ 1,248.30
10/6/2021	4500667972	1	1000000420	Ads Paper Pkg, Inc.	6402594501	Box Storage Crayon 2" Deep Corrugated	\$ 3,394.50
10/6/2021	4500667972	2	1000000420	Ads Paper Pkg, Inc.	1557050015	Privacy Screen,Corrugated 72"X96"	\$ 2,654.28
10/6/2021	4500667800	1	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X Iis	\$ 7,003.62
10/6/2021	4500667800	2	1000003359	School Savers	6001788883	Calculator Ti-84 Plus Ce 10 Pack	\$ 1,387.91
10/6/2021	4500667996	1	1000020742	School Specialty, LLC.	6154596475	Folder Letter Manil Asst Pos 3Cut 100/Bx	\$ 4,883.70
10/6/2021	4500667996	2	1000020742	School Specialty, LLC.	6154396116	Hanging File Folders, Letter, Orange	\$ 369.23
10/6/2021	4500667996	3	1000020742	School Specialty, LLC.	6154596405	Folder Legal Manil Asst Pos 5Cut 100/Bx	\$ 779.64
10/6/2021	4500667840	1	1000003130	Office Solutions	6407580425	Towel Paper Roll 8"X 400' White Or Nat	\$ 7,029.90
10/6/2021	4500667840	2	1000003130	Office Solutions	6407582430	Towel Paper 9 X 11 Sheet 20/Cs	\$ 1,035.87
10/6/2021	4500667830	1	1000020742	School Specialty, LLC.	0504007052	Brush, Foam, Soft Wrap Around Tip 10Pk	\$ 624.15
10/6/2021	4500667831	1	1000002071	Brodart Co.	5252520040	Bookend Non-Losable 5.25"Hx4.75"Wx3.75"	\$ 125.93
10/6/2021	4500667831	2	1000002071	Brodart Co.	5252520135	Bookend Non-Losable 9"Hx6"Wx8.5"	\$ 676.71
10/6/2021	4500667832	1	1000000879	EDP, Inc.	3935030500	Coloring Food Liquid Set 4 Pack (Bgry)	\$ 1,068.72
10/6/2021	4500667952	1	1000002658	Michael J Rzezniak	7257800245	Battery Rechargeable, Li-Ion Two-Way Rad	\$ 9,855.00
10/6/2021	4500667952	2	1000002658	Michael J Rzezniak	7257800229	Battery Rechargeable, Nimh, Two-Way Radi	\$ 2,901.75
10/6/2021	4500667921	1	1000006013	Lakeshore Equipment Company	MOST	Jj325 17.5 Inch Teacher'S Chair	\$ 864.55
10/6/2021	4500667921	2	1000006013	Lakeshore Equipment Company	MOST	Cn412 Classic Adjustable Teaching Tables	\$ 780.21
10/6/2021	4500667921	3	1000006013	Lakeshore Equipment Company	MOST	Jj166 20 Cubby Storage Unit	\$ 862.55
10/6/2021	4500667927	1	1000006013	Lakeshore Equipment Company	MOST	Jj775 24X48 Inch Rectangular Birch Table	\$ 830.65
10/6/2021	4500667953	1	1000006013	Lakeshore Equipment Company	MOST	Dd420Sb Calming Color Premium Beanbag	\$ 641.46
10/6/2021	4500667282	1	1000000132	The Sheridan Group	MOST	Fv2D2.S24Fl Square Open Support Leg	\$ 297.64

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10/6/2021	4500667282	2	1000000132	The Sheridan Group	MOST	Fv2D2.S24Fr Square Open Support Leg	\$ 297.64
10/6/2021	4500667282	3	1000000132	The Sheridan Group	MOST	Fv689.P Support Leg Post	\$ 281.63
10/6/2021	4500667282	4	1000000132	The Sheridan Group	MOST	Fv696.43 Stiffener, 43 1/4W	\$ 31.62
10/6/2021	4500667282	5	1000000132	The Sheridan Group	MOST	Fv696.48 Stiffener, 48 W	\$ 31.62
10/6/2021	4500667282	6	1000000132	The Sheridan Group	MOST	Fts10.2460Ls Rectangular Surface, Square	\$ 323.77
10/6/2021	4500667282	7	1000000132	The Sheridan Group	MOST	Fts10.3066Ls Rectangular Surface, Square	\$ 215.00
10/6/2021	4500667282	8	1000000132	The Sheridan Group	MOST	Fts10.3072Ls Rectangular Surface, Square	\$ 233.98
10/6/2021	4500667282	9	1000000132	The Sheridan Group	MOST	Lw200.361 Lateral File, 2 Dwr Raised	\$ 438.20
10/6/2021	4500667282	10	1000000132	The Sheridan Group	MOST	Lw200.363 Lateral File, W-Pull Freestd	\$ 1,124.35
10/6/2021	4500667282	11	1000000132	The Sheridan Group	MOST	Lw110.20Bf Mobile Pedestal, W-Pull, 20"D	\$ 1,384.96
10/6/2021	4500667282	12	1000000132	The Sheridan Group	MOST	Lw110.20Bf Mobile Pedestal, W-Pull, 20"D	\$ 461.65
10/6/2021	4500667282	13	1000000132	The Sheridan Group	MOST	Cf100.Hmra Mobile, Hgt Adj, Curve	\$ 1,939.90
10/6/2021	4500667282	14	1000000132	The Sheridan Group	MOST	Ft199. Cable Management Trough	\$ 153.90
10/6/2021	4500667282	15	1000000132	The Sheridan Group	MOST	Fts10.2036Lf Rectangular Surface, Sq-Edg	\$ 117.62
10/6/2021	4500667282	16	1000000132	The Sheridan Group	MOST	Fts10.2484Ls Rectangular Surface, Sq-Edg	\$ 220.49
10/6/2021	4500667282	17	1000000132	The Sheridan Group	MOST	Fv694.P12A60 Screen, Pntd, 12" Below Ws	\$ 334.31
10/6/2021	4500667282	18	1000000132	The Sheridan Group	MOST	Fv694.P12A66 Screen, Pntd, 12" Below Ws	\$ 345.69
10/6/2021	4500667282	19	1000000132	The Sheridan Group	MOST	Fv696.67 Stiffner, 66 3/4W	\$ 63.25
10/6/2021	4500667282	20	1000000132	The Sheridan Group	MOST	G1331. Cord Cleat 2/Pkg	\$ 77.61
10/6/2021	4500667282	21	1000000132	The Sheridan Group	MOST	Y1118.A42R Surface-Attached Screen	\$ 610.22
10/6/2021	4500667282	22	1000000132	The Sheridan Group	MOST	Fts10.2454Ls Rectangular Surface, Sq-Edg	\$ 146.71
10/6/2021	4500667282	23	1000000132	The Sheridan Group	MOST	Fts10.2454Ls Rectangular Surface, Sq-Edg	\$ 146.71
10/6/2021	4500667282	24	1000000132	The Sheridan Group	MOST	Fv2D2.S30FI Square Open Support Leg	\$ 153.04
10/6/2021	4500667282	25	1000000132	The Sheridan Group	MOST	Fv2D2.S30FI Square Open Support Leg	\$ 153.04
10/6/2021	4500667282	26	1000000132	The Sheridan Group	MOST	Fv2D2.S30Fr Square Open Support Leg	\$ 153.04
10/6/2021	4500667282	27	1000000132	The Sheridan Group	MOST	Fv2D2.S30Fr Square Open Support Leg	\$ 153.04
10/6/2021	4500667282	28	1000000132	The Sheridan Group	MOST	Fv694.P12A42 Modesty Panel, Painted Scre	\$ 300.59
10/6/2021	4500667282	29	1000000132	The Sheridan Group	MOST	Fv696.39 Stiffener, 38 5/8"W	\$ 63.25
10/6/2021	4500667282	30	1000000132	The Sheridan Group	MOST	Fv696.57 Stiffener, 57 3/8"W	\$ 31.62
10/6/2021	4500667282	31	1000000132	The Sheridan Group	MOST	Lg500.3664 *Bookcase 36W 64H	\$ 953.09
10/6/2021	4500667282	32	1000000132	The Sheridan Group	MOST	Lg500.3664 *Bookcase 36W 64H	\$ 476.54
10/6/2021	4500667282	33	1000000132	The Sheridan Group	MOST	Lw140.24Bbf Ped W-Pull, Surface Att.24D	\$ 696.95
10/6/2021	4500667282	34	1000000132	The Sheridan Group	MOST	Pia4S1Sn Verus, Side Chair, 4-Leg Base	\$ 272.87
10/6/2021	4500667282	35	1000000132	The Sheridan Group	MOST	Pia7B315Pf Verus Wk Stool, Interweave 2	\$ 495.09

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10/6/2021	4500667282	37	1000000132	The Sheridan Group	MOST	Dt1Bs.3636Lp Square Table, Squared Edge	\$ 371.16
10/6/2021	4500667282	38	1000000132	The Sheridan Group	MOST	Dt1Bs.3636Lp Square Table, Squared Edge	\$ 742.32
10/6/2021	4500667282	39	1000000132	The Sheridan Group	MOST	Dt1Cs.36Lp Round Table, Square Edge, Lam	\$ 426.92
10/6/2021	4500667282	40	1000000132	The Sheridan Group	MOST	Cf100.Hmla Mobile Table, Height Adjustab	\$ 969.95
10/6/2021	4500667282	41	1000000132	The Sheridan Group	MOST	Mi1B325Aa Lino Work Chair, Susp Back	\$ 5,712.94
10/6/2021	4500667282	42	1000000132	The Sheridan Group	MOST	Mi1B325Aa Lino Work Chair, Susp Back	\$ 1,142.59
10/6/2021	4500667282	43	1000000132	The Sheridan Group	MOST	Mi1B325Aa Lino Work Chair, Susp Back	\$ 571.29
10/6/2021	4500667282	44	1000000132	The Sheridan Group	MOST	Mi1B325Aa Lino Work Chair, Susp Back	\$ 571.29
10/6/2021	4500667282	45	1000000132	The Sheridan Group	MOST	Mi1B325Aa Lino Work Chair, Susp Back	\$ 2,285.18
10/6/2021	4500667282	46	1000000132	The Sheridan Group	MOST	Mgf00. Chair First, 4/Pkg	\$ 1,314.11
10/6/2021	4500667282	47	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	48	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	49	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	50	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	51	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	52	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	53	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	54	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	55	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	56	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	57	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	58	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	59	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	60	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	61	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	62	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	63	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	64	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	65	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um - Ser	\$ -
10/6/2021	4500667282	66	1000000132	The Sheridan Group	MOST	Fk29B.1 Surf Ganging Bracket	\$ 40.47
10/6/2021	4500667282	67	1000000132	The Sheridan Group	MOST	Fk447.15Sm48Pl Metal Oh Stg Cabinet, Fli	\$ 1,254.61
10/6/2021	4500667282	68	1000000132	The Sheridan Group	MOST	Fk4Ms.15Fcs Metal Oh Attachment, 15"H	\$ 2,430.90
10/6/2021	4500667282	69	1000000132	The Sheridan Group	MOST	Fk800.Hm48T Hutch Back Panel, Hutch Moun	\$ 810.71

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10/6/2021	4500667282	70	1000000132	The Sheridan Group	MOST	Fks10.2448Ls Rest Surf, Square Edge, 24"	\$ 1,054.81
10/6/2021	4500667282	71	1000000132	The Sheridan Group	MOST	Fv617.2N Cast Led Light	\$ 394.59
10/6/2021	4500667282	72	1000000132	The Sheridan Group	MOST	Pia4S1Sp Verus Side Chair, 4-Leg Base	\$ 589.99
10/6/2021	4500667282	73	1000000132	The Sheridan Group	MOST	Pia4S1Sp Verus Side Chair, 4-Leg Base	\$ 1,769.96
10/6/2021	4500667282	74	1000000132	The Sheridan Group	MOST	Pia4S1Sp Verus Side Chair, 4-Leg Base	\$ 2,949.93
10/6/2021	4500667282	75	1000000132	The Sheridan Group	MOST	Pia4S1Sp Verus Side Chair, 4-Leg Base	\$ 2,359.94
10/6/2021	4500667282	76	1000000132	The Sheridan Group	MOST	Pia4S1Sp Verua Side Chair, 4-Leg Base	\$ 3,539.92
10/6/2021	4500667282	77	1000000132	The Sheridan Group	MOST	Sa548259 Connect-S200 Power Outlet	\$ 238.25
10/6/2021	4500667282	78	1000000132	The Sheridan Group	MOST	Sa548259 Connect-S200 Power Outlet	\$ 238.25
10/6/2021	4500667282	79	1000000132	The Sheridan Group	MOST	Sa574438 Box Table	\$ 346.90
10/6/2021	4500667282	80	1000000132	The Sheridan Group	MOST	Sa574438 Box Table	\$ 693.79
10/6/2021	4500667282	81	1000000132	The Sheridan Group	MOST	Sa806779 Metal Modesty Panel, Desk, 48W	\$ 2,177.89
10/6/2021	4500667282	82	1000000132	The Sheridan Group	MOST	Sa806789 Metal Closed Support Leg, 24"D	\$ 438.44
10/6/2021	4500667282	83	1000000132	The Sheridan Group	MOST	Sa806790 Metal Closed Support Leg, 24"D	\$ 438.44
10/6/2021	4500667282	84	1000000132	The Sheridan Group	MOST	Sa806791 Metal Closed Support Leg	\$ 862.68
10/6/2021	4500667282	85	1000000132	The Sheridan Group	MOST	Y1414.J06S Logic Mini, 1 Simplex Power	\$ 1,028.34
10/6/2021	4500667282	86	1000000132	The Sheridan Group	MOST	Px302.17Lp Plex Adjustable Work Table	\$ 639.59
10/6/2021	4500667282	87	1000000132	The Sheridan Group	MOST	Oa100S Club Chair	\$ 3,341.60
10/6/2021	4500667282	88	1000000132	The Sheridan Group	MOST	Oa101S Left Arm Chair	\$ 3,100.94
10/6/2021	4500667282	89	1000000132	The Sheridan Group	MOST	Oa102S Right Arm Chair	\$ 3,100.94
10/6/2021	4500667282	90	1000000132	The Sheridan Group	MOST	Oa103S Armless Chair	\$ 3,880.90
10/6/2021	4500667282	91	1000000132	The Sheridan Group	MOST	Oa401 Ganging Kit	\$ 292.76
10/6/2021	4500667282	92	1000000132	The Sheridan Group	MOST	Sa574456 Box Table	\$ 745.83
10/6/2021	4500667282	93	1000000132	The Sheridan Group	MOST	Oa104 Swoop Ottoman	\$ 3,021.28
10/6/2021	4500667282	94	1000000132	The Sheridan Group	MOST	26-3620-2 Lateral File Std Pull 2-High	\$ 2,774.25
10/6/2021	4500667282	95	1000000132	The Sheridan Group	MOST	26-3620-2 Lateral File Std Pull 2-High	\$ 1,387.12
10/6/2021	4500667282	96	1000000132	The Sheridan Group	MOST	Lg890.120 Pedestal Add-On Cushion Top	\$ 157.86
10/6/2021	4500667282	97	1000000132	The Sheridan Group	MOST	Lg890.120 Pedestal Add-On Cushion Top	\$ 473.57
10/6/2021	4500667282	98	1000000132	The Sheridan Group	MOST	Ltpl-03620 Tu File Top, Lam Top/Tp Edge	\$ 390.17
10/6/2021	4500667282	99	1000000132	The Sheridan Group	MOST	Lw400.3638 Storage Case, 2 Door, W-Pull	\$ 525.32
10/6/2021	4500667282	100	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	101	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	102	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	103	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -

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10/6/2021	4500667282	104	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	105	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	106	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	107	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	108	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	109	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	110	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	111	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	112	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	113	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	114	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	115	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	116	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	117	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	118	1000000132	The Sheridan Group	MOST	102813 Cut Key	\$ -
10/6/2021	4500667282	119	1000000132	The Sheridan Group	MOST	36-1828-4 Vertical File Standard-Pull	\$ 5,347.91
10/6/2021	4500667282	120	1000000132	The Sheridan Group	MOST	36-1828-4 Vertical File Standard-Pull	\$ 1,782.64
10/6/2021	4500667951	1	1000006872	VS America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair	\$ 3,574.08
10/6/2021	4500667951	2	1000006872	VS America Inc.	MOST	31508 Pantomove-Lupo, Swivel Chair	\$ 4,533.30
10/7/2021	4500667936	1	1000020742	School Specialty, LLC.	0504014022	Brush Water Color 3/16" #7 Camel Hair	\$ 1,024.92
10/7/2021	4500668348	4	1000002614	Southwest School Supply Inc	6154798150	Guides Divider Letter A-Z 5Cut 25/Set	\$ 1,006.52
10/7/2021	4500668348	9	1000002614	Southwest School Supply Inc	6153511385	Card 5"X8", White,Blank, 100/Pk;5Pk/Box	\$ 915.42
10/7/2021	4500668348	10	1000002614	Southwest School Supply Inc	6153541370	Card 5"X8", White,Lined, 100/Pk;5Pk/Box	\$ 915.42
10/7/2021	4500668348	13	1000002614	Southwest School Supply Inc	6154798080	Guide Index Cell Tab A-Z 4X6 5Cut 25/Set	\$ 370.11
10/7/2021	4500668348	14	1000002614	Southwest School Supply Inc	6154798290	Guides Index Alpha W/Tabs 5X8" 25/Set Ma	\$ 310.10
10/7/2021	4500668135	1	1000012335	B2B Supplies Usa LLC	2077200506	Toner Cartridge, Black, Hp P2055 Hi-Yld	\$ 8,687.18
10/7/2021	4500668271	1	1000004647	P & R Paper Supply Co, Inc.	4357014013	013 Fsd Cs6 Alcohol Hnd Sanitizer 2/Cs	\$ 9,879.64
10/7/2021	4500668348	1	1000002614	Southwest School Supply Inc	6154143914	File Jacket Manila 9.5X14.75 Expands 1"	\$ 1,185.23
10/7/2021	4500668348	2	1000002614	Southwest School Supply Inc	6154596495	Reinforced Folder Letter Blue Asst Pos 3	\$ 2,945.55
10/7/2021	4500668348	3	1000002614	Southwest School Supply Inc	6154115275	Folder File Legal 3.5" Expansion 25/Box	\$ 5,948.04
10/7/2021	4500668348	5	1000002614	Southwest School Supply Inc	6154143813	File Jacket Manila 9.5X11.75 Expands 1.5	\$ 1,263.63
10/7/2021	4500668348	6	1000002614	Southwest School Supply Inc	6154143915	File Jacket Manila 9.5X14.75 Expands 1.5	\$ 2,370.46
10/7/2021	4500668348	7	1000002614	Southwest School Supply Inc	6154596500	Reinforced Folder Letter Green Asst Pos	\$ 1,178.22
10/7/2021	4500668348	8	1000002614	Southwest School Supply Inc	6154596505	Reinforced Folder Letter Red Asst Pos 3C	\$ 1,767.33

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10/7/2021	4500668348	11	1000002614	Southwest School Supply Inc	6154143812	File Jacket Manila 9.5X11.75 Expands 1"	\$ 957.47
10/7/2021	4500668348	12	1000002614	Southwest School Supply Inc	6154596515	Reinforced Folder Ltr Lavender 3Cut 100/	\$ 1,178.22
10/7/2021	4500668262	1	1000013480	More Prepared	7200620055	Wate Pump For 55 Gal Polythylene Barrel	\$ 3,646.35
10/7/2021	4500668267	1	1000020742	School Specialty, LLC.	0504006875	Glue Gun, Low Temperature	\$ 611.80
10/7/2021	4500668275	1	1000003153	Wards	0456650160	Refrigerator Domestic 2Doors 18Cu Ft	\$ 17,706.15
10/7/2021	4500668313	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D 8' Single Side Access Ada Outdoor	\$ 19,370.99
10/7/2021	4500668313	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg111D 8' Table - 2 3/8" Legs - Diamond	\$ 17,301.44
10/7/2021	4500668313	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D 30" Bench For Ada Outdoor Side Ac	\$ 3,596.42
10/7/2021	4500668314	1	1000018653	Office Solutions	MOST	9336P-2F1H (2) Dwr. Lateral File	\$ 382.03
10/7/2021	4500667954	1	1000003325	Smith System MFG Co.	MOST	55002 Beach Bench, Small, 20.5"X41"X18"	\$ 712.58
10/7/2021	4500667954	2	1000003325	Smith System MFG Co.	MOST	55002 Beach Bench, Small, 20.5"X41"X18"	\$ 2,137.75
10/7/2021	4500667954	3	1000003325	Smith System MFG Co.	MOST	55002 Beach Bench, Small, 20.5"X41"X18"	\$ 1,425.16
10/7/2021	4500667954	4	1000003325	Smith System MFG Co.	MOST	55005 Curved Mid Height Bench Divider	\$ 2,133.41
10/7/2021	4500667954	5	1000003325	Smith System MFG Co.	MOST	55005 Curved Mid Height Bench Divider	\$ 1,066.71
10/7/2021	4500667954	6	1000003325	Smith System MFG Co.	MOST	77872F Felt Glides For Desks	\$ 170.82
10/7/2021	4500667954	7	1000003325	Smith System MFG Co.	MOST	Oodle33 Oodle Stool 3 + 3 Rocker Bases	\$ 596.23
10/7/2021	4500667954	8	1000003325	Smith System MFG Co.	MOST	Oodle33 Oodle Stool 3 + 3 Rocker Bases	\$ 596.23
10/7/2021	4500667954	9	1000003325	Smith System MFG Co.	MOST	Oodle33 Oodle Stool 3 + 3 Rocker Bases	\$ 1,192.46
10/7/2021	4500667954	10	1000003325	Smith System MFG Co.	MOST	01278 Two Student Desk, 20"X54"X22"/32"H	\$ 5,879.89
10/7/2021	4500667954	11	1000003325	Smith System MFG Co.	MOST	01278 Two Student Desk, 20"X54"X22"/32"H	\$ 2,939.94
10/7/2021	4500667954	12	1000003325	Smith System MFG Co.	MOST	25650 Half Moon Planner Activity Table	\$ 972.75
10/7/2021	4500667954	13	1000003325	Smith System MFG Co.	MOST	25650 Half Moon Planner Activity Table	\$ 486.38
10/7/2021	4500667954	14	1000003325	Smith System MFG Co.	MOST	01630 Silhouette Sit + Stand Desk - Smal	\$ 4,899.91
10/7/2021	4500667954	15	1000003325	Smith System MFG Co.	MOST	55000 Soft Rocker Chair	\$ 1,615.23
10/7/2021	4500667954	16	1000003325	Smith System MFG Co.	MOST	55000 Soft Rocker Chair	\$ 1,615.23
10/7/2021	4500667954	17	1000003325	Smith System MFG Co.	MOST	55001 Ottoman	\$ 1,171.83
10/7/2021	4500668183	1	1000003325	Smith System MFG Co.	MOST	01503 Cafe Table Square Top Only, 36X36	\$ 1,062.37
10/7/2021	4500668183	2	1000003325	Smith System MFG Co.	MOST	R20006062P Cascade Wardrobe (Casters)	\$ 1,690.40
10/7/2021	4500668183	3	1000003325	Smith System MFG Co.	MOST	01459 Crisscross Base For Cafe Table	\$ 1,396.26
10/7/2021	4500668183	4	1000003325	Smith System MFG Co.	MOST	NI3060__Ej Elemental Nest & Fold Table	\$ 7,886.10
10/7/2021	4500668183	5	1000003325	Smith System MFG Co.	MOST	33849F Groove Stack Chair	\$ 14,714.79
10/7/2021	4500668183	6	1000003325	Smith System MFG Co.	MOST	04110 Activity Table, Square 36"W X 36"D	\$ 716.92
10/7/2021	4500668183	7	1000003325	Smith System MFG Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 566.60
10/7/2021	4500668183	8	1000003325	Smith System MFG Co.	MOST	77872F Felt Glides For Desks	\$ 13.14

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10/7/2021	4500668183	9	1000003325	Smith System MFG Co.	MOST	25510 30X48, Planner Activity Table, Rec	\$ 372.19
10/7/2021	4500668183	10	1000003325	Smith System MFG Co.	MOST	X25520 Planner Activity Table, 30X60	\$ 455.30
10/7/2021	4500668310	1	1000003325	Smith System MFG Co.	MOST	X25810 Planner Activity Table, 24X48	\$ 1,098.02
10/7/2021	4500668310	2	1000003325	Smith System MFG Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 285.24
10/7/2021	4500668310	3	1000003325	Smith System MFG Co.	MOST	25530 Rectangle Planner Activity Table	\$ 459.87
10/7/2021	4500668310	4	1000003325	Smith System MFG Co.	MOST	77872F Felt Glides For Desks	\$ 74.97
10/7/2021	4500668310	5	1000003325	Smith System MFG Co.	MOST	07308X Planner Lab Plus Station, 24"X72"	\$ 1,831.50
10/7/2021	4500668310	6	1000003325	Smith System MFG Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 109.15
10/7/2021	4500668310	7	1000003325	Smith System MFG Co.	MOST	25710 Rectangular Art Table, 42X72	\$ 1,225.36
10/7/2021	4500668310	8	1000003325	Smith System MFG Co.	MOST	X25520 Planner Activity Table, 30X60	\$ 1,833.68
10/7/2021	4500668310	9	1000003325	Smith System MFG Co.	MOST	X25820 Planner Activity Table, Fixed	\$ 1,226.82
10/7/2021	4500668310	10	1000003325	Smith System MFG Co.	MOST	X25830 Planner Activity Table, 24X72X30"	\$ 453.33
10/8/2021	4500668636	1	1000006536	Virco MFG Corp	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 1,559.28
10/8/2021	4500668643	1	1000001705	Rasix Computer Center, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A	\$ 1,266.70
10/8/2021	4500668643	2	1000001705	Rasix Computer Center, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X	\$ 1,402.91
10/8/2021	4500668643	3	1000001705	Rasix Computer Center, Inc.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X	\$ 1,533.44
10/8/2021	4500668643	4	1000001705	Rasix Computer Center, Inc.	2077200500	Toner Cart Hp 202X Hi-Yld Black Cf500X	\$ 1,761.46
10/8/2021	4500668643	5	1000001705	Rasix Computer Center, Inc.	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X	\$ 1,533.44
10/8/2021	4500668643	6	1000001705	Rasix Computer Center, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X	\$ 1,341.76
10/8/2021	4500668643	7	1000001705	Rasix Computer Center, Inc.	2077200501	Toner Cart Hp 202A Cyan Cf501A	\$ 1,266.70
10/8/2021	4500668643	8	1000001705	Rasix Computer Center, Inc.	2077200502	Toner Cart Hp 202A Yellow Cf502A	\$ 1,266.70
10/8/2021	4500668693	1	1000002377	Staples Contract & Commercial, Inc	6203023170	Ink Block Printing Green Non Toxic	\$ 230.21
10/8/2021	4500668693	2	1000002377	Staples Contract & Commercial, Inc	6203034630	Ink Block Printing White Non Toxic	\$ 115.11
10/8/2021	4500668693	3	1000002377	Staples Contract & Commercial, Inc	6203023165	Ink Block Printing Blue Non Toxic	\$ 230.21
10/8/2021	4500668693	4	1000002377	Staples Contract & Commercial, Inc	6203023175	Ink Block Printing Magenta Non Toxic	\$ 230.21
10/8/2021	4500668693	5	1000002377	Staples Contract & Commercial, Inc	6203023160	Ink Block Printing Black Non Toxic	\$ 449.39
10/8/2021	4500668693	6	1000002377	Staples Contract & Commercial, Inc	6203023180	Ink Block Printing Red Non Toxic	\$ 345.32
10/8/2021	4500668693	7	1000002377	Staples Contract & Commercial, Inc	6203023190	Ink Block Printing Yellow Non Toxic	\$ 230.21
10/8/2021	4500668399	1	1000002614	Southwest School Supply Inc	4854626275	Dispenser Paper Towel, Stainless	\$ 49,997.70
10/8/2021	4500668684	1	1000005511	General Industrial Tool Supply	4457079135	Snips Tinner'S (Industrial) 10" Straight	\$ 149.80
10/8/2021	4500668684	2	1000005511	General Industrial Tool Supply	3456460080	Goggles Worn Over Glasses, Splashproof	\$ 3,973.54
10/8/2021	4500668684	3	1000005511	General Industrial Tool Supply	4451205185	Blade Utility Knife #9 5/Pkg	\$ 264.99
10/8/2021	4500668684	4	1000005511	General Industrial Tool Supply	4451236086	Putty Knife, Ergo 1-1/2" Flex Blade	\$ 993.71
10/8/2021	4500668684	5	1000005511	General Industrial Tool Supply	4455248158	Pliers Side Cutting 7" Electricians	\$ 394.86

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10/8/2021	4500668684	6	1000005511	General Industrial Tool Supply	4456465589	Screwdriver Round 8" Blade	\$ 145.07
10/8/2021	4500668687	1	1000005511	General Industrial Tool Supply	2002755092	Gloves G-Tek Nitrile Coated Medium	\$ 3,718.62
10/8/2021	4500668687	2	1000005511	General Industrial Tool Supply	4451230051	Putty Knife, Ergo 5-In-1, 2-1/2" Blade	\$ 1,922.82
10/8/2021	4500668687	3	1000005511	General Industrial Tool Supply	4455235140	Pliers Diagonal 8" Heavy Duty	\$ 600.50
10/8/2021	4500668687	4	1000005511	General Industrial Tool Supply	5156672058	Shears Garden Pruning 8-3/4"	\$ 759.93
10/8/2021	4500668687	5	1000005511	General Industrial Tool Supply	4459102080	Wrench Adjustable 8" 15/16" Cap Thin Hd	\$ 177.92
10/8/2021	4500668720	1	1000005511	General Industrial Tool Supply	4459102120	Wrench Adjustable 12" 1-5/16" Cap Thn Hd	\$ 310.50
10/8/2021	4500668720	2	1000005511	General Industrial Tool Supply	2002755094	Gloves G-Tek Nitrile Coated X-Lrg	\$ 6,197.70
10/8/2021	4500668720	3	1000005511	General Industrial Tool Supply	4454641080	Screwdriver Phillips #1, 3" Rnd Bld	\$ 98.29
10/8/2021	4500668720	4	1000005511	General Industrial Tool Supply	4459122655	Wrench Set Allen Hex-Head 9 Pcs In Case	\$ 767.05
10/8/2021	4500668720	5	1000005511	General Industrial Tool Supply	4603065115	Hose Water 3/4" Rubber Braided 25'L	\$ 2,202.26
10/8/2021	4500668468	1	1000006243	Office Depot	6056301670	Sharpener, Pencil, Electric Mult-Size	\$ 11,668.32
10/8/2021	4500668469	1	1000002614	Southwest School Supply Inc	6155522131	Organizer, Drawer, Wire Mesh, Black	\$ 1,997.28
10/8/2021	4500668469	2	1000002614	Southwest School Supply Inc	6157940415	Ruler, Steel, 12", Cork Base, 12/Bx	\$ 1,999.38
10/8/2021	4500668668	1	1000001538	Aaa Electrical Supply, Inc.	2855056714	Lamp Incndsnt, 500W, 130V, Mogul Ps-35	\$ 1,015.07
10/8/2021	4500668686	1	1000004834	Gutenberg, Inc.	7857644152	Workbook "Reinforcing Manuscript" Gr 1	\$ 10,429.88
10/8/2021	4500668686	2	1000004834	Gutenberg, Inc.	7857644155	Workbook "Beginning Cursive" Gr 3	\$ 10,429.88
10/8/2021	4500668686	3	1000004834	Gutenberg, Inc.	7857644153	Workbook "Mastering Manuscript" 2M	\$ 6,953.25
10/8/2021	4500668725	1	1000003130	Office Solutions	4208492525	Cart Utility Deep Lip 24X36X32 400#	\$ 13,660.13
10/8/2021	4500668729	1	1000002999	Unit Chemical Corporation	4354025210	Cleaner Germicide Liq Gal 4/Cs	\$ 10,799.44
10/11/2021	4500669019	1	1000006131	BSN Sports LLC	8052200420	Ball Playground Rubber Composition 8.5"	\$ 6,104.63
10/11/2021	4500669019	2	1000006131	BSN Sports LLC	8053028075	Ball Basketball Sythetic Leather Officl	\$ 178.70
10/11/2021	4500669019	3	1000006131	BSN Sports LLC	8054838150	Football Rubber Composition Jr Size	\$ 1,077.48
10/11/2021	4500669019	4	1000006131	BSN Sports LLC	8056625080	Ball Soccer Rubber Size #4 Intermediate	\$ 3,521.52
10/11/2021	4500669019	5	1000006131	BSN Sports LLC	8056601810	Soccer Corner Posts & Flags (Set Of4)	\$ 115.63
10/11/2021	4500669050	1	1000006131	BSN Sports LLC	8059037230	Net Volleyball Elementary 25 Ft. X 3'	\$ 1,497.96
10/11/2021	4500669050	2	1000006131	BSN Sports LLC	8052200097	Ball Utility Hvy Dty 8" D. Rubber Yel	\$ 3,044.10
10/11/2021	4500669050	3	1000006131	BSN Sports LLC	8053028090	Ball Basketball Rubber Orange Official	\$ 4,704.12
10/11/2021	4500669050	4	1000006131	BSN Sports LLC	8055185225	Paddle Tennis Transparent Fibre Glass	\$ 507.86
10/11/2021	4500669050	5	1000006131	BSN Sports LLC	8059037935	Ball Volleyball Playground Outdoor	\$ 183.08
10/11/2021	4500669051	1	1000006131	BSN Sports LLC	8056625180	Ball Soccer Synthetic Leather Size #5	\$ 834.39
10/11/2021	4500669051	2	1000006131	BSN Sports LLC	8053028085	Basketball Composite Girl'S Official	\$ 536.11
10/11/2021	4500669051	3	1000006131	BSN Sports LLC	8053028160	Net Basketball Goal Nylon 12/Loops/21"	\$ 359.71
10/11/2021	4500669051	4	1000006131	BSN Sports LLC	8056936000	Bases Softball Rubber Wht 14" Beveled	\$ 216.02

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10/11/2021	4500669051	5	1000006131	BSN Sports LLC	8057266220	Racquet Aluminum Frame W/Leather Grip	\$ 574.88
10/11/2021	4500668828	1	1000003359	School Savers	6001788883	Calculator Ti-84 Plus Ce 10 Pack	\$ 8,327.48
10/11/2021	4500668731	1	1000001318	Lowe'S Home Improvement	5150804205	Wagon, Steel, Utility, 6 Cu Ft	\$ 10,229.49
10/11/2021	4500668731	2	1000001318	Lowe'S Home Improvement	9998000000	Miscellaneous Charges	\$ 20.00
10/11/2021	4500668731	3	1000001318	Lowe'S Home Improvement	9998000000	Miscellaneous Charges	\$ 1.90
10/11/2021	4500668881	1	1000021214	Ruby Slipper Sales Co LLC	5782592815	Paper Crepe 1.75"W X 81' Roll White	\$ 128.12
10/11/2021	4500668881	2	1000021214	Ruby Slipper Sales Co LLC	5782592780	Paper Crepe 1.75"W X 81' Roll Black	\$ 213.53
10/11/2021	4500668881	3	1000021214	Ruby Slipper Sales Co LLC	5782592785	Paper Crepe 1.75"W X 81' Roll Blue	\$ 683.28
10/11/2021	4500668915	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg171D 46" Square Children'S Table	\$ 1,839.60
10/11/2021	4500668916	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 2,157.26
10/11/2021	4500668916	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 357.74
10/11/2021	4500668916	3	1000000893	Dave Bang Associates , Inc.	MOST	Spl-301D-4' 4' Signature Bench Without B	\$ 1,212.66
10/11/2021	4500668916	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table	\$ 3,166.41
10/11/2021	4500668919	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg171D 46" Square Children'S Table	\$ 919.80
10/12/2021	4500669269	1	1000006536	Virco MFG Corp	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro	\$ 655.36
10/12/2021	4500669217	1	1000002614	Southwest School Supply Inc	6151191255	Index Sheets Alphabetical	\$ 1,400.20
10/12/2021	4500669218	1	1000001957	Pyramid School Products	6152525140	Clipboard Hardboard For 5X8" Paper	\$ 1,182.60
10/12/2021	4500669218	2	1000001957	Pyramid School Products	6152525250	Clipboard Hardboard For 8.5X11" Paper	\$ 998.64
10/12/2021	4500669234	1	1000001957	Pyramid School Products	0504011080	Brush Artist Long Handle Acrylic 1/2"W	\$ 930.31
10/12/2021	4500669239	1	1000000458	Smardan Supply Compamy	6701540533	Cup Force Rubber Heavy Duty 6" W/Handle	\$ 1,971.00
10/12/2021	4500669239	2	1000000458	Smardan Supply Compamy	4459170600	Wrench Loose Key Socket 4Way Stop Cocks	\$ 1,708.20
10/12/2021	4500669271	1	1000016443	Web Resource LLC	8053494950	Tricycle Pre-School & Kindergarten 14"	\$ 12,016.53
10/12/2021	4500669271	2	1000016443	Web Resource LLC	9998000000	Miscellaneous Charges	\$ 1,117.04
10/12/2021	4500669306	1	1000018653	Office Solutions	4250625050	Chair Ergo Mid-Back Pt78 (Height =>5'5")	\$ 11,840.45
10/12/2021	4500669220	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 2,876.35
10/12/2021	4500669220	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 476.98
10/12/2021	4500669221	1	1000006013	Lakeshore Equipment Company	MOST	Rr400 Flex-Space Classroom Storage Bench	\$ 406.32
10/12/2021	4500669222	1	1000003660	Wenger Corporation	MOST	039C202 Large Music Stand Cart	\$ 3,410.93
10/12/2021	4500669222	2	1000003660	Wenger Corporation	MOST	038A001 Roughneck Music Stand	\$ 9,559.35
10/12/2021	4500669222	3	1000003660	Wenger Corporation	MOST	127A261 Chair Move And Store Carts	\$ 2,430.90
10/13/2021	4500669572	1	1000006536	Virco MFG Corp	4250693680	Chair Ergo W/O Arms Navy	\$ 184.78
10/13/2021	4500669708	1	1000002377	Staples Contract & Commercial, Inc	6206092585	Pencil, Primary, Pre-Sharp, W/Eraser	\$ 15,389.57
10/13/2021	4500669708	2	1000002377	Staples Contract & Commercial, Inc	6056024214	Sharpener Pencil Electric, Blk/Gry New	\$ 13,389.66
10/13/2021	4500669708	3	1000002377	Staples Contract & Commercial, Inc	6202041600	Eraser Pencil Cap Wedge Shape	\$ 5,853.87

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10/13/2021	4500669634	1	1000020742	School Specialty, LLC.	5904229601	Tape Measure English-Metric	\$ 453.33
10/13/2021	4500669635	1	1000003130	Office Solutions	4857098501	Floor Mop, Wedge Shape W/ 54" Handle	\$ 4,575.09
10/13/2021	4500669635	2	1000003130	Office Solutions	4857041870	Mop Handle 6' Wood W/ A Frame Clamp	\$ 10,511.08
10/13/2021	4901813880	1	1157600001	Reprographics	9661213791	Form 34-E-4 Cumulative Record Card Elem	\$ 2,515.99
10/13/2021	4901813885	1	1157600001	Reprographics	9661221211	Form 34-H-95 Receipt Lost/Damagedtexbks	\$ 482.50
10/13/2021	4901813881	1	1157600001	Reprographics	9661221211	Form 34-H-95 Receipt Lost/Damagedtexbks	\$ 482.50
10/14/2021	4500670007	1	1000001957	Pyramid School Products	8324454165	Tape Book Repair Clear Vinyl 3" X 15 Yd	\$ 6,252.01
10/14/2021	4500669754	1	1000001370	The Tree House, Inc.	2077204967	Ink Cart, Hp 952XI Ojet 8715 Yellow	\$ 259.52
10/14/2021	4500669754	2	1000001370	The Tree House, Inc.	2077288897	Ink Cartridge Tri-Color Hp 97	\$ 440.74
10/14/2021	4500669754	3	1000001370	The Tree House, Inc.	2077200407	Toner Cartridge Hp Clj M451 Cyan Ce411A	\$ 1,271.30
10/14/2021	4500669754	4	1000001370	The Tree House, Inc.	2077208641	Ink Cartridge, Hp 60XI C4780 Black	\$ 604.44
10/14/2021	4500669754	5	1000001370	The Tree House, Inc.	2077204964	Ink Cart, Hp 952XI Ojet 8715 Magenta	\$ 259.52
10/14/2021	4500669754	6	1000001370	The Tree House, Inc.	2077212063	Toner Cartridge Hp Lj 2430 #Q6511X	\$ 361.68
10/14/2021	4500669754	7	1000001370	The Tree House, Inc.	2077288896	* Ink Cartridge Black Hp 96	\$ 381.28
10/14/2021	4500669754	8	1000001370	The Tree House, Inc.	2077200283	Toner, Cartridge, 83A, M125,M127,M201	\$ 947.18
10/14/2021	4500669754	9	1000001370	The Tree House, Inc.	2077208644	Ink Cartridge, Hp 60XI C4780 Tri-Color	\$ 645.50
10/14/2021	4500669754	10	1000001370	The Tree House, Inc.	2077204919	Ink Cart, Hp 952XI Officejet 8715 Black	\$ 337.26
10/14/2021	4500669960	1	1000000669	Padre Janitorial Supplies	4857098440	Mop Filler 24" Push Type, Yarn	\$ 7,125.82
10/14/2021	4500669960	2	1000000669	Padre Janitorial Supplies	4857012300	Mop Frame W/Swivel Handle For 24" Mop	\$ 6,617.30
10/14/2021	4500669960	3	1000000669	Padre Janitorial Supplies	4857012320	Mop Frame W/Swivel Handle For 48" Mop	\$ 1,424.77
10/14/2021	4500669960	4	1000000669	Padre Janitorial Supplies	4857012280	Mop Frame W/Swivel Handle For 18" Mop	\$ 5,410.26
10/14/2021	4500670028	1	1000003521	Bornstein Co, Inc.	4208491950	Cart Projector W/3 Shlve & 15' Ext Cord	\$ 15,768.00
10/14/2021	4500670041	1	1000005933	Gorm, Inc.	4503425503	Pail, Red, Sanitizing Solution, 3 Qt	\$ 610.22
10/14/2021	4500670080	1	1000005933	Gorm, Inc.	3651081048	Pad Floor Natural Wht 20" Dia 1" Thk	\$ 592.18
10/15/2021	4500670195	1	1000006536	Virco MFG Corp	4208492802	Table Activity Add-On 30X72" Adj Hgt Med	\$ 6,170.02
10/15/2021	4500670280	1	1000006131	BSN Sports LLC	5789377780	Golfboard 30X48" Hardwood Edge	\$ 1,539.57
10/15/2021	4500670280	2	1000006131	BSN Sports LLC	8059037105	Ball Volleyball Rubber 18 Panel	\$ 913.23
10/15/2021	4500670238	1	1000004889	Cannon Sports, Inc.	4502413018	Lanyard 18" W/Swivel Snap	\$ 473.04
10/15/2021	4500670238	2	1000004889	Cannon Sports, Inc.	8052137320	Shuttlecocks Badminton Nylon W/Pvc Base	\$ 549.25
10/15/2021	4500670238	3	1000004889	Cannon Sports, Inc.	6806290200	Whistle Plygrond Brass Chrome Or Nickel	\$ 1,478.25
10/15/2021	4500670238	4	1000004889	Cannon Sports, Inc.	8053028000	Net Basketball Goal Chain-Type	\$ 242.54
10/15/2021	4500670238	5	1000004889	Cannon Sports, Inc.	8056231145	Rope Jumping 16' Plstic Hndl Multicolor	\$ 1,708.20
10/15/2021	4500670238	6	1000004889	Cannon Sports, Inc.	7855008585	Bag Bean 3 X 3" 50/50 Blend12 Bag/Bdl	\$ 1,861.50
10/15/2021	4500670281	1	1000017164	Bash Boy Enterprises Inc	3104222845	Envelopes Clasp From-To 34-Aeh-15 10X13	\$ 353.73

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10/15/2021	4500670281	2	1000017164	Bash Boy Enterprises Inc	3100632154	Envelope Clasp 32 # 10 X 12" 100/Box	\$ 1,929.39
10/15/2021	4500670281	3	1000017164	Bash Boy Enterprises Inc	3100632120	Envelope Clasp 32 # 9 X 12" 100/Box	\$ 2,568.87
10/15/2021	4500670282	1	1000001524	Executive Envelope, Inc.	3103056070	Envelope Wht Ltr Gummed Flap #6 500/Bx	\$ 1,617.86
10/15/2021	4500670282	2	1000001524	Executive Envelope, Inc.	3104222625	Envelope Pocket 1-Piece 8-1/2X12-3/16"	\$ 8,416.17
10/15/2021	4500670285	1	1000004343	Sierra Bridge, Inc.	2002753000	Gloves Work Canvas Back Leather Palm	\$ 558.45
10/15/2021	4500670285	2	1000004343	Sierra Bridge, Inc.	2002740061	Gloves Leather, Gauntlet Style	\$ 254.52
10/15/2021	4500670284	1	1000009658	Prep And Save, LLC	4854213000	Disinfectant Cleaner Surface/Med Eq 32Oz	\$ 18,067.50
10/15/2021	4500670287	1	1000020742	School Specialty, LLC.	6156914035	Clips Binder Small 3/4" 12/Bx	\$ 210.24
10/15/2021	4500670287	2	1000020742	School Specialty, LLC.	6158811180	Dispenser Tape 1" Core 36 Yard Rolls	\$ 689.85
10/15/2021	4500670287	3	1000020742	School Specialty, LLC.	6150903295	Rings Loose Leaf 3" Dia 10/Box	\$ 284.70
10/15/2021	4500670287	4	1000020742	School Specialty, LLC.	6156914055	Clips Binder Large 2" 12/Bx	\$ 1,287.72
10/15/2021	4500670322	1	1000003130	Office Solutions	4859434400	Pan Dust Lobby, Heavy Duty W/ Handle	\$ 1,148.11
10/15/2021	4500670322	2	1000003130	Office Solutions	4854640100	Dispenser Dbl Size Papr Toilt Seat Cover	\$ 743.51
10/15/2021	4500670147	1	1000003787	Waxie Sanitary Supply	3601091350	Rug/Mat 2 X 3' Indoor/Outdoor Charcoal	\$ 2,207.52
10/15/2021	4500670147	2	1000003787	Waxie Sanitary Supply	4859470100	Receptacle Sanitary Napkin	\$ 2,730.93
10/15/2021	4500670147	3	1000003787	Waxie Sanitary Supply	4850099036	Reacher/Grabber 32" Length	\$ 2,434.19
10/15/2021	4500670320	1	1000002614	Southwest School Supply Inc	4851015044	Broom #24 Custodial Min 24 Lbs, Corn	\$ 5,321.70
10/15/2021	4500670320	2	1000002614	Southwest School Supply Inc	4851021203	Brush Groutline Swvl Head 7/8"-1" Hndl	\$ 383.25
10/15/2021	4500670320	3	1000002614	Southwest School Supply Inc	4851021218	Brush Bell-Shape Bowl W/Handl	\$ 147.83
10/15/2021	4500670144	1	1000000669	Padre Janitorial Supplies	4857260121	Mop, Microfiber, Tube, 21 Oz. Blue	\$ 1,981.25
10/15/2021	4500670144	2	1000000669	Padre Janitorial Supplies	7356001002	Cloth, Microfiber, Terry, Blue	\$ 2,046.56
10/15/2021	4500670144	3	1000000669	Padre Janitorial Supplies	7356001060	Mitt, Microfiber, Dusting W/Thumb	\$ 231.79
10/15/2021	4500670144	4	1000000669	Padre Janitorial Supplies	4857060118	Mop Filler, Microfiber, Canvas, 18"	\$ 215.23
10/15/2021	4500670144	5	1000000669	Padre Janitorial Supplies	4857060150	Mop Filler, Microfiber, Wedge, Canvas	\$ 245.72
10/15/2021	4500670144	6	1000000669	Padre Janitorial Supplies	4857260242	Mop Filler, Wet, Flat, Blue, 24"	\$ 91.43
10/15/2021	4500670145	1	1000000669	Padre Janitorial Supplies	4857261188	Mop Filler, Strip Scrubbing, 18"	\$ 204.98
10/15/2021	4500670145	2	1000000669	Padre Janitorial Supplies	7356001008	Cloth, Microfiber, Terry, Yellow	\$ 1,169.46
10/15/2021	4500670145	3	1000000669	Padre Janitorial Supplies	7356001010	Cloth, Microfiber, Terry, Red	\$ 1,169.46
10/15/2021	4500670145	4	1000000669	Padre Janitorial Supplies	4857260021	Mop, Microfiber, Tube, 21 Oz. Green	\$ 1,603.87
10/15/2021	4500670145	5	1000000669	Padre Janitorial Supplies	4857260118	Mop, Microfiber, Tube, 18 Oz. Blue	\$ 709.56
10/15/2021	4500670145	6	1000000669	Padre Janitorial Supplies	4857260182	Mop Filler, Wet, Flat, Blue, 18"	\$ 138.36
10/15/2021	4500670323	1	1000005933	Gorm, Inc.	7356001070	Mop, Microfiber, String, White	\$ 1,705.46
10/15/2021	4500670323	2	1000005933	Gorm, Inc.	7356001075	Mop, Microfiber, String, Blue	\$ 1,940.89
10/15/2021	4500663513	1	1000006113	Complete Business Systems	5606900110	Large Cart, Folding, Plastic W/Lid	\$ 55,050.03

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10/15/2021	4500663513	2	1000006113	Complete Business Systems	9998000000	Miscellaneous Charges	\$ 17,000.00
10/15/2021	4500670312	1	1000004529	SOS Survival Products, Inc.	1557050738	Shelter, Privacy, 4' X 4' X7'H'	\$ 6,570.00
10/15/2021	4500670313	1	1000020742	School Specialty, LLC.	0504007972	Brush Bristle Blk 72Pc/Set Asst Size	\$ 3,782.35
10/15/2021	4500670313	2	1000020742	School Specialty, LLC.	0504011105	Brush, Artist, White Bristle 72Pc Asst	\$ 4,312.55
10/15/2021	4500670313	3	1000020742	School Specialty, LLC.	0504007030	Brush, Water Clr 72Pc Set	\$ 2,183.43
10/15/2021	4500670313	4	1000020742	School Specialty, LLC.	0504014022	Brush Water Color 3/16" #7 Camel Hair	\$ 2,522.88
10/15/2021	4500670124	1	1000000132	The Sheridan Group	MOST	Fv696.43 Stiffener, 43 1/4W	\$ 31.62
10/15/2021	4500670124	2	1000000132	The Sheridan Group	MOST	Lw200.363 Lateral File, W-Pull Freestd	\$ 1,183.91
10/15/2021	4500670124	3	1000000132	The Sheridan Group	MOST	Lw200.365 Lateral File	\$ 2,870.43
10/15/2021	4500670124	4	1000000132	The Sheridan Group	MOST	Ft110.6824N Frame, Base Covers, No Knock	\$ 103.29
10/15/2021	4500670124	5	1000000132	The Sheridan Group	MOST	Ft110.6836N Frame, Base Covers, No Knock	\$ 453.64
10/15/2021	4500670124	6	1000000132	The Sheridan Group	MOST	Ft112.24Ap Frame Top Cap Standard Painte	\$ 51.87
10/15/2021	4500670124	7	1000000132	The Sheridan Group	MOST	Ft112.36Ap Frame Top Cap Standard Painte	\$ 80.94
10/15/2021	4500670124	8	1000000132	The Sheridan Group	MOST	Ft121.246 Conn 90, Universal, 2Way, 90 D	\$ 54.82
10/15/2021	4500670124	9	1000000132	The Sheridan Group	MOST	Ft121.257 Conn 90, Universal, 2Way, 90 D	\$ 42.16
10/15/2021	4500670124	10	1000000132	The Sheridan Group	MOST	Ft123.242Bp Conn Cover 90Deg, 2 Sides	\$ 75.05
10/15/2021	4500670124	11	1000000132	The Sheridan Group	MOST	Ft123.268Bp Conn Cover 90Deg, 2 Sides	\$ 43.00
10/15/2021	4500670124	12	1000000132	The Sheridan Group	MOST	Ft126.1Ap Top Cap, Conn 90-Deg, Connects	\$ 36.27
10/15/2021	4500670124	13	1000000132	The Sheridan Group	MOST	Ft126.2Ap Top Cap, Conn 90-Deg, Connects	\$ 18.13
10/15/2021	4500670124	14	1000000132	The Sheridan Group	MOST	Ft128.68 Connection Hardware, Frame-To-F	\$ 29.52
10/15/2021	4500670124	15	1000000132	The Sheridan Group	MOST	Ft160.42Bp Finished End, Base Cover Ptd	\$ 60.71
10/15/2021	4500670124	16	1000000132	The Sheridan Group	MOST	Ft160.68Bp Finished End, Base Cover Pain	\$ 35.84
10/15/2021	4500670124	17	1000000132	The Sheridan Group	MOST	Ft170.3024P Lower Tile, Painted	\$ 255.51
10/15/2021	4500670124	18	1000000132	The Sheridan Group	MOST	Ft170.3036P Lower Tile, Painted	\$ 397.97
10/15/2021	4500670124	19	1000000132	The Sheridan Group	MOST	Ft290.24L Surface Cantilever, Left-Hand	\$ 310.28
10/15/2021	4500670124	20	1000000132	The Sheridan Group	MOST	Ft290.24R Surface Cantilever, Right-Hand	\$ 155.14
10/15/2021	4500670124	21	1000000132	The Sheridan Group	MOST	Ft290.24R Surface Cantilever, Right-Hand	\$ 155.14
10/15/2021	4500670124	22	1000000132	The Sheridan Group	MOST	Lw110.20Bf Mobile Pedestal, W-Pull, 20"D	\$ 506.33
10/15/2021	4500670124	23	1000000132	The Sheridan Group	MOST	Fts10.3096Ls +Rectangular Surface, Sq-Ed	\$ 295.53
10/15/2021	4500670124	24	1000000132	The Sheridan Group	MOST	Fv2D2.S30FI Square Open Support Leg	\$ 314.51
10/15/2021	4500670124	25	1000000132	The Sheridan Group	MOST	Fv2D2.S30Fr Square Open Support Leg	\$ 314.51
10/15/2021	4500670124	26	1000000132	The Sheridan Group	MOST	Fv696.81 +Stiffner, 80 7/8W	\$ 94.87
10/15/2021	4500670124	27	1000000132	The Sheridan Group	MOST	Sa843972 Rectangular Surface	\$ 1,800.97
10/15/2021	4500670124	28	1000000132	The Sheridan Group	MOST	Wc7511N +Caper Multipurpose Stool, 5-Sta	\$ 955.78

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10/15/2021	4500670124	29	1000000132	The Sheridan Group	MOST	Fts10.3060Ls Rectangular Surface, Square	\$ 190.14
10/15/2021	4500670124	30	1000000132	The Sheridan Group	MOST	Ft181.0724P +Upper Tile, Pntd 07H 24W	\$ 80.94
10/15/2021	4500670124	31	1000000132	The Sheridan Group	MOST	Ft181.3324P +Upper Tile, Pntd 33H 24W	\$ 87.69
10/15/2021	4500670124	32	1000000132	The Sheridan Group	MOST	Ft181.3336P +Upper Tile, Pntd 33H 36W	\$ 411.46
10/15/2021	4500670124	33	1000000132	The Sheridan Group	MOST	Pia1B426Nf Versus Wk Chair, Assembled	\$ 730.61
10/15/2021	4500670124	34	1000000132	The Sheridan Group	MOST	Pia1B426Nf Versus Wk Chair, Assembled	\$ 365.30
10/15/2021	4500670124	35	1000000132	The Sheridan Group	MOST	Ft110.4224N Frame, Base Covers, No Knock	\$ 178.75
10/15/2021	4500670124	36	1000000132	The Sheridan Group	MOST	Ft123.326Np Conn Cover 90-Deg, 3 Sides	\$ 91.91
10/15/2021	4500670124	37	1000000132	The Sheridan Group	MOST	Ltpl-07220 Tu File Top, Lam Top/Tp Edge	\$ 199.93
10/18/2021	4500670599	1	1000002030	D & J International, Inc.	6652452857	Liner Bag For 44 Gal Can Yellow 250/Cs	\$ 15,636.60
10/18/2021	4500670630	1	1000005073	Vermont Outlet Inc	4503424300	31 Gal Container Rubbish W/Lid, Steel	\$ 3,175.50
10/18/2021	4500670716	1	1000003130	Office Solutions	6652452120	Liner Bags For 10 Gal Waste Bskt 500/Cs	\$ 24,944.10
10/18/2021	4500670650	1	1000006013	Lakeshore Equipment Company	MOST	Jj156 Spacemake Storage Unit	\$ 508.16
10/18/2021	4500670650	2	1000006013	Lakeshore Equipment Company	MOST	Jj325 17.5 Inch Teacher'S Chair	\$ 1,140.46
10/18/2021	4500670650	3	1000006013	Lakeshore Equipment Company	MOST	Jj775 24X48 Inch Rectangular Birch Table	\$ 1,384.41
10/18/2021	4500670609	1	1000003325	Smith System MFG Co.	MOST	17190 Steel Book Box	\$ 10,970.59
10/18/2021	4500670301	1	1000000132	The Sheridan Group	MOST	Fts10.2442Ls Rectangular Surface, Sq-Edg	\$ 108.77
10/18/2021	4500670301	2	1000000132	The Sheridan Group	MOST	Fv2D2.S24Fr Square Open Support Leg	\$ 153.04
10/18/2021	4500670301	3	1000000132	The Sheridan Group	MOST	Fv2E2.S24Fl Close Support Leg, For Sq-Ed	\$ 125.63
10/18/2021	4500670301	4	1000000132	The Sheridan Group	MOST	Fv696.43 Stiffener, 43 1/4W	\$ 158.12
10/18/2021	4500670301	5	1000000132	The Sheridan Group	MOST	Fts10.3072Ls Rectangular Surface, Square	\$ 467.96
10/18/2021	4500670301	6	1000000132	The Sheridan Group	MOST	Lw200.363 Lateral File, W-Pull Freestd	\$ 4,143.70
10/18/2021	4500670301	7	1000000132	The Sheridan Group	MOST	Lw100.24Bbf Ped W-Pull, Freestd B/Bf	\$ 269.55
10/18/2021	4500670301	8	1000000132	The Sheridan Group	MOST	Lw110.20Bf Mobile Pedestal, W-Pull, 20"D	\$ 2,025.31
10/18/2021	4500670301	9	1000000132	The Sheridan Group	MOST	Fks10.3066Ls Rect Surf, Sq-Edge, 30" D	\$ 241.57
10/18/2021	4500670301	10	1000000132	The Sheridan Group	MOST	Fk800.Hm66R Hutch Back Panel, Hutch Moun	\$ 357.08
10/18/2021	4500670301	11	1000000132	The Sheridan Group	MOST	Y1119.13T Personal Side Screen, Rect	\$ 168.09
10/18/2021	4500670301	12	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -
10/18/2021	4500670301	13	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -
10/18/2021	4500670301	14	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -
10/18/2021	4500670301	15	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -
10/18/2021	4500670301	16	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -
10/18/2021	4500670301	17	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -
10/18/2021	4500670301	18	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -

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10/18/2021	4500670301	19	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -
10/18/2021	4500670301	20	1000000132	The Sheridan Group	MOST	1B2Jk7 Lock Plug And Key, Chrome	\$ -
10/18/2021	4500670301	21	1000000132	The Sheridan Group	MOST	Fks10.2466Ls Rec Surf, Sq-Edge, 24" D	\$ 217.53
10/18/2021	4500670301	22	1000000132	The Sheridan Group	MOST	Fv2D2.S30Fl Square Open Support Leg	\$ 1,258.02
10/18/2021	4500670301	23	1000000132	The Sheridan Group	MOST	Fv2D2.S30Fr Square Open Support Leg	\$ 1,258.02
10/18/2021	4500670301	24	1000000132	The Sheridan Group	MOST	Fv696.57 Stiffener, 57 3/8 W	\$ 63.25
10/18/2021	4500670301	25	1000000132	The Sheridan Group	MOST	Fv697.66Fh +Modesty Pnl, 66" W, Full Mod	\$ 321.24
10/18/2021	4500670301	26	1000000132	The Sheridan Group	MOST	Ltpl-04220 @Tu File Top, Lam W/Thermo Ed	\$ 227.85
10/18/2021	4500670301	27	1000000132	The Sheridan Group	MOST	Y1113.48NI Modesty Panel, W/O Added Cabl	\$ 398.34
10/18/2021	4500670301	28	1000000132	The Sheridan Group	MOST	Y1113.48NI Modesty Panel, W/O Added Cabl	\$ 398.34
10/18/2021	4500670301	29	1000000132	The Sheridan Group	MOST	Y1113.60NI Modesty Panel, W/O Added Cabl	\$ 303.23
10/18/2021	4500670301	30	1000000132	The Sheridan Group	MOST	Y1118.A60R Surface-Attached Screen, Flat	\$ 250.96
10/18/2021	4500670301	31	1000000132	The Sheridan Group	MOST	Zcelh Exact Size File Top, Sq-Edge, Lam	\$ 250.96
10/18/2021	4500670301	32	1000000132	The Sheridan Group	MOST	Zcelh Exact Size File Top, Sq-Edge, Lam	\$ 250.96
10/18/2021	4500670301	33	1000000132	The Sheridan Group	MOST	Fts10.3060Ls Rectangular Surface, Square	\$ 570.41
10/18/2021	4500670301	34	1000000132	The Sheridan Group	MOST	Fts10.3060Ls Rectangular Surface, Square	\$ 570.41
10/18/2021	4500670301	35	1000000132	The Sheridan Group	MOST	Fts34.2448Ld Peninsula Surf, Rectangular	\$ 108.35
10/18/2021	4500670301	36	1000000132	The Sheridan Group	MOST	Sa7450996 Box Table	\$ 693.79
10/18/2021	4500670301	37	1000000132	The Sheridan Group	MOST	Fk448.15Sm66Pl Metal Oh Stg Cabinet	\$ 739.87
10/18/2021	4500670301	38	1000000132	The Sheridan Group	MOST	Fk4Ms.15Hcs Metal Oh Attachment, 15"H	\$ 324.61
10/18/2021	4500670301	39	1000000132	The Sheridan Group	MOST	Ltpl-08420 Tu File Top, Lam Top/Tp Edge	\$ 465.38
10/18/2021	4500670301	40	1000000132	The Sheridan Group	MOST	Ltpl-09020 @Tu File Top, Lam Top/Tb Edge	\$ 249.81
10/18/2021	4500670301	41	1000000132	The Sheridan Group	MOST	Ltpl-10820 Tu File Top, Lam Top/Tp Edge	\$ 298.96
10/18/2021	4500670301	42	1000000132	The Sheridan Group	MOST	Lw100.24Ff Freestanding Pedestal, W-Pull	\$ 466.86
10/18/2021	4500670301	43	1000000132	The Sheridan Group	MOST	Lw200.303 Lat File, W-Pull Freestd 3 Dwr	\$ 1,575.95
10/18/2021	4500670301	44	1000000132	The Sheridan Group	MOST	Lw200.362 Lat File, W-Pull Freestd 2 Dwr	\$ 935.96
10/18/2021	4500670301	45	1000000132	The Sheridan Group	MOST	Lw200.423 Lat File, W-Pull Freestd 3 Dwr	\$ 3,839.90
10/18/2021	4500670301	46	1000000132	The Sheridan Group	MOST	Lw300.46Ls Storage Tower With Pull	\$ 927.40
10/18/2021	4500670301	47	1000000132	The Sheridan Group	MOST	Sa843547 Personal Tower-Tall	\$ 2,195.83
10/18/2021	4500670301	48	1000000132	The Sheridan Group	MOST	Sa843548 Personal Tower-Tall	\$ 1,097.91
10/18/2021	4500670301	49	1000000132	The Sheridan Group	MOST	Fv2E2V.S30Fl Vary Easy Closed Support Le	\$ 255.49
10/18/2021	4500670301	50	1000000132	The Sheridan Group	MOST	Fv697V.48Fl Vary Easy Modesty Panel, 78"	\$ 177.90
10/18/2021	4500670301	51	1000000132	The Sheridan Group	MOST	Pia1B426Nf Versus Wk Chair, Assembled	\$ 365.30
10/18/2021	4500670301	52	1000000132	The Sheridan Group	MOST	Pia1B426Nf Versus Wk Chair, Assembled	\$ 2,922.42

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10/18/2021	4500670301	53	1000000132	The Sheridan Group	MOST	Pia4S1Sn Versus, Side Chair, 4-Leg Base	\$ 1,091.50
10/18/2021	4500670301	54	1000000132	The Sheridan Group	MOST	Pia4S1Sn Versus, Side Chair, 4-Leg Base	\$ 2,143.66
10/18/2021	4500670301	55	1000000132	The Sheridan Group	MOST	Ft199 Cables Management Trough	\$ 461.71
10/18/2021	4500670301	56	1000000132	The Sheridan Group	MOST	Fks10.2448Ls Rest Surf, Square Edge, 24"	\$ 175.80
10/18/2021	4500670301	57	1000000132	The Sheridan Group	MOST	Oa101S Left Arm Chair	\$ 968.06
10/18/2021	4500670301	58	1000000132	The Sheridan Group	MOST	Oa102S Right Arm Chair	\$ 968.06
10/18/2021	4500670301	59	1000000132	The Sheridan Group	MOST	Oa103S Armless Chair	\$ 908.98
10/18/2021	4500670301	60	1000000132	The Sheridan Group	MOST	Oa104 Swoop Ottoman	\$ 1,007.09
10/18/2021	4500670301	61	1000000132	The Sheridan Group	MOST	Ltpl-03620 Tu File Top, Lam Top/Tp Edge	\$ 97.54
10/18/2021	4500670301	62	1000000132	The Sheridan Group	MOST	Ltpl-07220 Tu File Top, Lam Top/Tp Edge	\$ 199.93
10/18/2021	4500670301	63	1000000132	The Sheridan Group	MOST	Ltpl-07220 Tu File Top, Lam Top/Tp Edge	\$ 199.93
10/18/2021	4500670301	64	1000000132	The Sheridan Group	MOST	Ltpl-07220 Tu File Top, Lam Top/Tp Edge	\$ 199.93
10/18/2021	4500670301	65	1000000132	The Sheridan Group	MOST	Lw400.3638 Storage Case, 2 Door, W-Pull	\$ 2,220.40
10/19/2021	4500670860	1	1000004588	Charles Music Store & Studios	5804560360	Rosin Violin Viola	\$ 1,135.95
10/19/2021	4500670860	2	1000004588	Charles Music Store & Studios	5801590770	Music Stand, Folding W/Carrying Bag	\$ 1,277.87
10/19/2021	4500671067	1	1000009658	Prep And Save, LLC	3453248352	Seat Toilet Emer Port-A-Potty For 5 Gal	\$ 3,750.38
10/19/2021	4500671067	2	1000009658	Prep And Save, LLC	4750917057	Bandage Elastic 2"X4 Yds Stretched	\$ 308.79
10/19/2021	4500671067	3	1000009658	Prep And Save, LLC	4750969280	Gauze Pad Sterile Plain Folded 2"X2"	\$ 630.72
10/19/2021	4500671067	4	1000009658	Prep And Save, LLC	4750969310	Gauze Pad Sterile Plain Folded 3X3"	\$ 1,174.72
10/19/2021	4500671067	5	1000009658	Prep And Save, LLC	4750909060	Bandage Guaze Stretch 3"W X 4	\$ 169.51
10/19/2021	4500671067	6	1000009658	Prep And Save, LLC	3453248353	Pail Plastic 5 Gal. W/Fitted Lid	\$ 2,529.45
10/19/2021	4500671067	7	1000009658	Prep And Save, LLC	4750954200	Cold Pack Instant Disposable 5-3/4X9"	\$ 11,497.50
10/19/2021	4500670995	1	1000002572	Tamerica Products, Inc.	6654210635	Laminating Machine 4"-27" Wide Electric	\$ 26,578.94
10/19/2021	4500671069	1	1000002999	Unit Chemical Corporation	4853836400	Rinse Liquid Sanitizing 4-1 Gallons/Case	\$ 8,872.79
10/20/2021	4500671211	1	1000001957	Pyramid School Products	6152940100	Correction Fluid 18 MI Bottle White	\$ 309.05
10/20/2021	4500671211	2	1000001957	Pyramid School Products	7855793680	Eraser Dry Erase Foam For Dry-Erase Brd	\$ 7,109.79
10/21/2021	4500671811	1	1000002377	Staples Contract & Commercial, Inc	6206021221	Pencil,Mechanical 0.7Mm 6/Pkg	\$ 1,232.53
10/21/2021	4500671815	3	1000002377	Staples Contract & Commercial, Inc	6208042225	Pen Ballpoint Med Line Non Refill Black	\$ 5,814.45
10/21/2021	4500671815	5	1000002377	Staples Contract & Commercial, Inc	6209015661	Pen Marker Perm Large Chisel Black 4/Pk	\$ 1,412.81
10/21/2021	4500671815	7	1000002377	Staples Contract & Commercial, Inc	6208654728	Dry Erase Marker,Magnet,Chisel, Asst Clr	\$ 2,936.79
10/21/2021	4500671815	8	1000002377	Staples Contract & Commercial, Inc	6208651919	Marker, Perm, Retract, Chisel, Assort	\$ 409.97
10/21/2021	4500671818	1	1000002377	Staples Contract & Commercial, Inc	6209043168	Pen Marker Permanent Jumbo Red	\$ 1,150.28
10/21/2021	4500671818	2	1000002377	Staples Contract & Commercial, Inc	6209043102	Pen Marker Permanent Jumbo Blk	\$ 4,601.10
10/21/2021	4500671819	1	1000002377	Staples Contract & Commercial, Inc	6209043172	Pen Marker Asst 8 Color Window Surface	\$ 1,303.49

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10/21/2021	4500671815	1	1000002377	Staples Contract & Commercial, Inc	6053009413	Tapewriter Tape Cartridge White 1/2"	\$ 992.07
10/21/2021	4500671815	2	1000002377	Staples Contract & Commercial, Inc	6053009417	Tapewriter Tape Cartridge Red 1/2"	\$ 448.95
10/21/2021	4500671815	4	1000002377	Staples Contract & Commercial, Inc	6053009313	Tapewriter Tape Cartridge White 3/8"	\$ 494.94
10/21/2021	4500671815	6	1000002377	Staples Contract & Commercial, Inc	6053009316	Tapewriter Tape Cartridge Blue 1/2"	\$ 445.12
10/21/2021	4500671592	1	1000001957	Pyramid School Products	7851584100	Dry Erase Lapboard Graph 9X12 6/Pkg	\$ 8,166.51
10/21/2021	4500671815	9	1000002377	Staples Contract & Commercial, Inc	7854591048	Pencil Set Art 24 Color Water Resistant	\$ 3,100.38
10/21/2021	4500671650	1	1000002614	Southwest School Supply Inc	0504099013	Paper Art Kraft 36X1000' Brwn RI	\$ 3,625.76
10/21/2021	4500671650	2	1000002614	Southwest School Supply Inc	0504099028	Paper Art Kraft 36X1000 Royal Blue	\$ 5,573.55
10/21/2021	4500671650	3	1000002614	Southwest School Supply Inc	7854591276	Paper Construction Dk Brown 18X24 50/Pk	\$ 3,274.05
10/21/2021	4500671650	4	1000002614	Southwest School Supply Inc	0504099012	Paper Art Kraft 36X1000 Aqua Blue	\$ 3,314.57
10/21/2021	4500671650	5	1000002614	Southwest School Supply Inc	0504099014	Paper Art Kraft 36X1000' Grn RI	\$ 4,308.83
10/21/2021	4500671650	6	1000002614	Southwest School Supply Inc	0504099015	Paper Art Kraft 36X1000' Orng RI	\$ 4,353.72
10/21/2021	4500671650	7	1000002614	Southwest School Supply Inc	0504099022	Paper Art Kraft 36X1000' Gray RI	\$ 4,570.97
10/21/2021	4500671650	8	1000002614	Southwest School Supply Inc	0504099026	Paper Art Kraft 36X1000 Purpl RI	\$ 3,219.96
10/21/2021	4500671650	9	1000002614	Southwest School Supply Inc	7854591243	Paper Construction Light Brown 18X24" 5	\$ 2,000.57
10/21/2021	4500671650	10	1000002614	Southwest School Supply Inc	0504099035	Paper Art Kraft 36X1000 Blue	\$ 2,790.28
10/21/2021	4500671650	11	1000002614	Southwest School Supply Inc	0504099016	Paper Art Kraft 36X1000' Red RI	\$ 5,898.55
10/21/2021	4500671650	13	1000002614	Southwest School Supply Inc	0504099024	Paper Art Kraft 36X1000' Pink RI	\$ 4,219.69
10/21/2021	4500671574	1	1000001957	Pyramid School Products	7857637600	Paper,Scalloped,Hands, 2-1/4"X 25	\$ 1,135.30
10/21/2021	4500671574	2	1000001957	Pyramid School Products	0504095351	Paper, Poster, Faded Grid, 22X28 White	\$ 6,580.95
10/21/2021	4500671574	3	1000001957	Pyramid School Products	7854594234	Paper, Poster, Neon 5 Color 28X22 25/Pkg	\$ 10,785.75
10/21/2021	4500671830	1	1000001957	Pyramid School Products	7855730511	Towelettes For Dry Erase Board (50/Can)	\$ 7,608.06
10/21/2021	4500671538	1	1000002614	Southwest School Supply Inc	0504093130	Paper Drawing 80Lb 12X18" White 500Sht	\$ 34,426.80
10/21/2021	4500671538	2	1000002614	Southwest School Supply Inc	7854420410	Chart Pocket, W/Dry Erase Activity Cards	\$ 5,361.12
10/21/2021	4500671538	3	1000002614	Southwest School Supply Inc	7857660250	Paper News Writing 15X9" 3/4 & 1/2 Rule	\$ 8,278.20
10/21/2021	4500671538	4	1000002614	Southwest School Supply Inc	0504093270	Paper Drawing 80Lb 18X24" White 500Sht	\$ 27,699.12
10/21/2021	4500671538	5	1000002614	Southwest School Supply Inc	7857660145	Paper News Writing 18X15 1/2" Rule 6-Lin	\$ 5,485.95
10/21/2021	4500671538	6	1000002614	Southwest School Supply Inc	0504092950	Paper Drawing 80Lb 9X12" White 500Sht	\$ 39,075.08
10/21/2021	4500671538	7	1000002614	Southwest School Supply Inc	0504093070	Paper Drawing 60Lb 12X18" Manila 500Sht	\$ 11,464.65
10/21/2021	4500671538	8	1000002614	Southwest School Supply Inc	7857660195	Paper News Writing 24X18 3/4 Blu/No Mgn	\$ 4,441.32
10/21/2021	4500671538	9	1000002614	Southwest School Supply Inc	7857660534	Paper News Writing 8.5" X 11 1/2" Rule	\$ 7,008.00
10/21/2021	4500671570	1	1000020742	School Specialty, LLC.	0504093250	Paper Drawing 60Lb 18X24" Manila 500Sht	\$ 3,416.40
10/21/2021	4500671546	1	1000020742	School Specialty, LLC.	6208043154	Pen, Triangular Barrel,Med Pt, Black /Dz	\$ 1,383.38
10/21/2021	4500671593	1	1000002614	Southwest School Supply Inc	6208013842	Blue, Retractable Ballpoint Pen 12/Box	\$ 573.96

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10/21/2021	4500671593	2	1000002614	Southwest School Supply Inc	6208013828	Black, Retractable Ballpoint Pen 12/Box	\$ 983.92
10/21/2021	4500671593	3	1000002614	Southwest School Supply Inc	6208013839	Red, Retractable Ballpoint Pen 12/Box	\$ 573.96
10/21/2021	4500671650	14	1000002614	Southwest School Supply Inc	0504099017	Paper Art Kraft 36X1000' Canary	\$ 8,342.59
10/21/2021	4500671714	1	1000015928	Nasco Education LLC	0504007924	Brush Bristle White 24Pc/Set Asst Size	\$ 4,257.36
10/21/2021	4500671717	1	1000000276	Liberty Flags	3502080100	Stand Flag Auditorium Fits 1" Wood Base	\$ 1,476.50
10/21/2021	4500671719	1	1000005478	General Bottle Supply Co, Inc.	1756804100	Bottle W/Dispensing Cap Plastic 2 Oz	\$ 7,236.12
10/21/2021	4500671719	2	1000005478	General Bottle Supply Co, Inc.	1756804105	Bottle W/Dispensing Cap Plastic 8 Oz	\$ 3,122.65
10/22/2021	4500672120	1	1000006131	BSN Sports LLC	8053028160	Net Basketball Goal Nylon 12/Loops/21"	\$ 479.61
10/22/2021	4500672120	2	1000006131	BSN Sports LLC	8059037240	Net Volleyball 30 Ft X 3 Ft Black	\$ 950.28
10/22/2021	4500672120	3	1000006131	BSN Sports LLC	8056601810	Soccer Corner Posts & Flags (Set Of4)	\$ 231.26
10/22/2021	4500672120	4	1000006131	BSN Sports LLC	8054838705	Football Flag Red 2 X 17" 10 Oz. Nylon	\$ 189.22
10/22/2021	4500672120	5	1000006131	BSN Sports LLC	8056625180	Ball Soccer Synthetic Leather Size #5	\$ 1,668.78
10/22/2021	4500672120	6	1000006131	BSN Sports LLC	8056936430	Ball Softball Leather 12" Wht Official	\$ 145.07
10/22/2021	4500672120	7	1000006131	BSN Sports LLC	8054838708	Football Flag Yellow 2 X 17" 10Oz Nylon	\$ 189.22
10/22/2021	4500672120	8	1000006131	BSN Sports LLC	8059037090	Ball Volleyball Leather Official Size	\$ 898.78
10/22/2021	4500672120	9	1000006131	BSN Sports LLC	8053028085	Basketball Composite Girl'S Official	\$ 536.11
10/22/2021	4500672004	1	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
10/22/2021	4500672004	2	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
10/22/2021	4500672035	1	1000003130	Office Solutions	2002775150	Gloves Rubber Small 12 Pairs/Pkg	\$ 150.85
10/25/2021	4500672186	1	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity	\$ 15,408.29
10/25/2021	4500672196	1	1000017466	Home Depot Usa, Inc.	4257700125	Stool, 2-Step, Aluminum	\$ 2,820.72
10/25/2021	4500672224	1	1000005511	General Industrial Tool Supply	4451236085	Knife Putty Flex Blade 1-1/2"W	\$ 1,126.76
10/25/2021	4500672224	2	1000005511	General Industrial Tool Supply	4456445151	Screwdriver, Multi-Tips, 15-In-1	\$ 3,639.78
10/25/2021	4500672228	1	1000003130	Office Solutions	4854640300	Dispenser Toilet Seat Covr Stainles Stl	\$ 1,750.91
10/25/2021	4500672228	2	1000003130	Office Solutions	4858885110	Sponge Dual Face Pad Med Duty 5/Pkg	\$ 2,312.64
10/25/2021	4500672312	1	1000001957	Pyramid School Products	4851015016	Broom, Corn, Medium 16 Lbs 10"Flare	\$ 5,272.43
10/25/2021	4500672314	1	1000003130	Office Solutions	4852510127	Cleaner Liquid Hard Surface/Tile 1 Gal	\$ 2,675.09
10/25/2021	4500672314	2	1000003130	Office Solutions	5052538151	Bleach Liquid Sodium Hypochlorite	\$ 3,928.86
10/25/2021	4500672315	1	1000005073	Vermont Outlet Inc	4454556175	Pouch Leather 4 Putty Knife	\$ 5,671.75
10/25/2021	4500672462	1	1000005680	New Haven Moving Equipment	5606395200	Dolly Truck 18X24" Hardwood Platform	\$ 8,059.20
10/25/2021	4500672464	1	1000010139	Conserv Flag Company	3507085365	Flag United States 2 X 3' Polyester	\$ 644.96
10/25/2021	4500672464	2	1000010139	Conserv Flag Company	3507065401	Flag Bear State, Calif Nylon 3 X 5 '	\$ 1,306.77
10/26/2021	4500672699	1	1000006536	Virco MFG Corp	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 985.06
10/26/2021	4500672825	1	1000001957	Pyramid School Products	6156238020	Pads Note Stick-On Yel 1-1/2X2 12/Bx	\$ 2,995.92

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10/26/2021	4500672825	2	1000001957	Pyramid School Products	6156238125	Pads Note Stick-On Yellow 3X5" 12Pad/Pk	\$ 3,928.86
10/26/2021	4500672825	3	1000001957	Pyramid School Products	6156238105	Pads Note Stick-On Yellow 3X3" 12/Pk	\$ 11,772.78
10/26/2021	4500672825	4	1000001957	Pyramid School Products	6156231615	Pad, Easel, Dry Erase 15"X16" 10Sh/Pad	\$ 10,360.89
10/26/2021	4500672825	5	1000001957	Pyramid School Products	6152940100	Correction Fluid 18 ML Bottle White	\$ 309.05
10/26/2021	4500672825	6	1000001957	Pyramid School Products	7855730075	Cleaner Dry-Erase Odorless Spray 8 Oz	\$ 13,665.60
10/26/2021	4500672825	7	1000001957	Pyramid School Products	7855793680	Eraser Dry Erase Foam For Dry-Erase Brd	\$ 10,643.40
10/26/2021	4500672824	2	1000002614	Southwest School Supply Inc	6153374214	Dispenser For 3X3" Pop-Up Note Pad-BI	\$ 634.66
10/26/2021	4500672824	3	1000002614	Southwest School Supply Inc	6156230565	Easel Pad Self Stick 20X23" 6/Bx	\$ 32,140.44
10/26/2021	4500672824	4	1000002614	Southwest School Supply Inc	7854793031	Easel, Dry Erase, Tripod	\$ 21,229.31
10/26/2021	4500672826	1	1000001689	National Art & School Supplies	7858975018	Scissors Stainless Steel 5" Pointed Tip	\$ 13,140.00
10/26/2021	4500672826	2	1000001689	National Art & School Supplies	7858975025	Scissors Stainless Steel 5" Blunt Tips	\$ 31,141.80
10/26/2021	4500672593	1	1000001957	Pyramid School Products	7857663785	Book, Journal/Handwriting 80 Sheet	\$ 14,716.80
10/26/2021	4500672824	1	1000002614	Southwest School Supply Inc	8325217146	Tape Masking 2 Inch 60 Yards Blue	\$ 19,631.16
10/26/2021	4500672644	1	1000001957	Pyramid School Products	7853098166	Crayons Standard Multicultural 8 Ast Bx	\$ 8,681.52
10/26/2021	4500672827	1	1000003480	Los Angeles Ringbinder Corp	6150967800	Binder Flexible Cover 2" Cap, Black	\$ 416.54
10/26/2021	4500672827	2	1000003480	Los Angeles Ringbinder Corp	6150993030	Binder Hard Cover Faux Leather, 1" Black	\$ 1,548.42
10/26/2021	4500669273	1	1000003946	Hillyard Inc	3658001500	Vacuum, Upright, 15"	\$ 37,635.15
10/26/2021	4500672643	1	1000003659	Tek Time Systems, Inc.	1951804130	Clock Elec Synchronous Motor 12In 120V	\$ 2,184.53
10/26/2021	4500672693	1	1000002999	Unit Chemical Corporation	4851690100	Cleaner Wall Wash Dry Pwdr W/ Scoop	\$ 16,792.92
10/26/2021	4500672693	2	1000002999	Unit Chemical Corporation	4851690125	Cleaner Bleach Deodorizer Granular	\$ 4,095.48
10/26/2021	4500672775	1	1000002614	Southwest School Supply Inc	3053567100	Template Large Circle 1/16" - 2-1/4" Dia	\$ 1,136.61
10/26/2021	4500672776	1	1000003521	Bornstein Co, Inc.	8034000219	Megaphone, Wireless	\$ 5,116.39
10/27/2021	4500673006	1	1000001957	Pyramid School Products	6152525140	Clipboard Hardboard For 5X8" Paper	\$ 473.04
10/27/2021	4500673006	2	1000001957	Pyramid School Products	6152525250	Clipboard Hardboard For 8.5X11" Paper	\$ 499.32
10/27/2021	4500673006	4	1000001957	Pyramid School Products	6056711123	Punch Single Hole, Hand Held	\$ 520.34
10/27/2021	4500673006	5	1000001957	Pyramid School Products	7851584100	Dry Erase Lapboard Graph 9X12 6/Pkg	\$ 2,286.62
10/27/2021	4500673006	6	1000001957	Pyramid School Products	6055505454	Trimmer, Paper, 7 Sheet, Abs Base	\$ 1,200.34
10/27/2021	4500672947	1	1000006131	BSN Sports LLC	8051280972	Vest Dickey Style Pinnie Ylw Univ Sz	\$ 464.63
10/27/2021	4500672947	2	1000006131	BSN Sports LLC	8056936000	Bases Softball Rubber Wht 14" Beveled	\$ 600.06
10/27/2021	4500672947	3	1000006131	BSN Sports LLC	8051280970	Vest Dickey Style Pinnie Red Univ Sz	\$ 464.63
10/27/2021	4500672947	4	1000006131	BSN Sports LLC	9311100460	Needles Inflation Steel For Ball	\$ 591.30
10/27/2021	4500672946	1	1000004169	S & S Worldwide, Inc.	7855094340	Dominoes Double Six 28/Set (1 Set/Box)	\$ 897.90
10/27/2021	4500673024	1	1000004588	Charles Music Store & Studios	5801099223	Drum Pad Enduraflex 9"	\$ 3,141.56
10/27/2021	4500673024	2	1000004588	Charles Music Store & Studios	5801098392	Drum Sticks Snare Size 7A	\$ 1,006.00

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10/27/2021	4500672898	2	1000002377	Staples Contract & Commercial, Inc	6153155813	Cover Report, Clear Front, 25/Pkg	\$ 1,009.15
10/27/2021	4500672898	4	1000002377	Staples Contract & Commercial, Inc	6151570065	Book Stenographers 6X9" Pitman Ruling	\$ 685.91
10/27/2021	4500672898	1	1000002377	Staples Contract & Commercial, Inc	6154152891	File Mobile Hanging Plastic W/6 Folders	\$ 1,426.39
10/27/2021	4500672898	3	1000002377	Staples Contract & Commercial, Inc	6154313213	Folder Hanging Letter 3.5" Cap	\$ 416.28
10/27/2021	4500672913	1	1000003153	Wards	0456640160	Refrigerator Domestic Electric 4.4 Cu Ft	\$ 4,119.39
10/27/2021	4500672915	1	1000002658	Michael J Rzeknik	7257800185	Radio Two-Way Walkie-Talkie Portable	\$ 398,240.55
10/27/2021	4500672968	1	1000003130	Office Solutions	2407731950	Pad Scouring Med Abrasion Nylon 6"X9"	\$ 3,057.24
10/27/2021	4500672969	1	1000006421	Wesco Distribution, Inc.	2877242220	Key For P.S. Locking Type Switch Chrome	\$ 1,760.76
10/27/2021	4500673081	1	1000000276	Liberty Flags	3507085046	Flag United States 4 X 6 Ft. Auditorium	\$ 906.66
10/27/2021	4500673082	1	1000003130	Office Solutions	6401560500	Bags, Sanitary Napkins,Plastic, 500/Box	\$ 3,525.08
10/27/2021	4500673082	2	1000003130	Office Solutions	5053736364	Detergent Synthetic Laundry	\$ 1,191.36
10/27/2021	4500673035	1	1000006872	VS America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 19,946.52
10/28/2021	4500673389	1	1000006131	BSN Sports LLC	8057266220	Racquet Aluminum Frame W/Leather Grip	\$ 574.88
10/28/2021	4500673389	2	1000006131	BSN Sports LLC	8056079305	Mat Gymnasium 4' X 4' X 1-3/8" Thick	\$ 1,511.10
10/28/2021	4500673389	3	1000006131	BSN Sports LLC	8056079915	Mat Gymnasium 4' X 6' X 1-3/8" Thick	\$ 2,693.70
10/28/2021	4500673380	1	1000004889	Cannon Sports, Inc.	7200600480	Ball Hand Pump (Inflator) W/Out Gauge	\$ 418.64
10/28/2021	4500673380	2	1000004889	Cannon Sports, Inc.	8055187080	Rope Tetherball W/Snap 5' #6 NylN Rope	\$ 400.77
10/28/2021	4500673380	3	1000004889	Cannon Sports, Inc.	8057266100	Ball Racquet Official Ira Aprved 3/Can	\$ 252.29
10/28/2021	4500673380	4	1000004889	Cannon Sports, Inc.	8052137220	Racket Badminton Steel Shaft/Grip Lthr	\$ 4,769.82
10/28/2021	4500673380	5	1000004889	Cannon Sports, Inc.	8056231165	Rope Jumping Single 90" #10 Sash Cord	\$ 670.14
10/28/2021	4500673380	6	1000004889	Cannon Sports, Inc.	8057839275	Racket Tennis Boy'S Mid Size 4-1/2 Grip	\$ 246.70
10/28/2021	4500673380	7	1000004889	Cannon Sports, Inc.	8053028000	Net Basketball Goal Chain-Type	\$ 145.53
10/28/2021	4500673380	8	1000004889	Cannon Sports, Inc.	8052137320	Shuttlecocks Badminton Nylon W/Pvc Base	\$ 686.57
10/28/2021	4500673426	1	1000005849	Gold Star Foods, Inc.	3909107099	Water Btl 24/0.5 Liter/Case	\$ 3,712.50
10/28/2021	4500673426	2	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case	\$ 8,500.80
10/28/2021	4500673250	1	1000005110	West-Lite Supply Co, Inc.	2855051106	Lamp Hps, 100W, Med Base, Uni (Ed/Et)	\$ 178.27
10/28/2021	4500673250	2	1000005110	West-Lite Supply Co, Inc.	2855019081	Lamp Fluor, 7W, Nominal Lth 5-1/4	\$ 114.76
10/28/2021	4500673250	3	1000005110	West-Lite Supply Co, Inc.	2855020882	Lamp Fluor, 26W, T-4-4-Pin	\$ 896.81
10/28/2021	4500673250	4	1000005110	West-Lite Supply Co, Inc.	2855056416	Lamp Halogen, Fld 80W, 120V Med Base	\$ 218.12
10/28/2021	4500673394	1	1000001957	Pyramid School Products	6157981040	Ruler 12" Wood 1/16" 36/Box	\$ 1,767.33
10/28/2021	4500673395	1	1000002614	Southwest School Supply Inc	6156252004	Notebook, 3 Subject, Wirebound, Wide Rul	\$ 13,665.60
10/28/2021	4500673395	2	1000002614	Southwest School Supply Inc	6153302141	Sorter, 6 Vane, Vertical, Mesh, Black	\$ 1,149.49
10/28/2021	4500673396	1	1000009055	H.R.K. Group Inc	6156025021	Notebook, 1-Sub, 70 Pages, College Ruled	\$ 23,652.00
10/28/2021	4500673397	1	1000004647	P & R Paper Supply Co, Inc.	6406000810	Bag,Slide Seal, Plastic, 8"X10" 250/Bx	\$ 22,705.92

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10/28/2021	4500673398	1	1000012025	JB Holdings Corp	2076090345	Wrist Rest, Keyboard Gel	\$ 1,702.94
10/28/2021	4500673424	1	1000004529	SOS Survival Products, Inc.	4459199999	Wrench Water Barrel Univ 10" Aluminum	\$ 919.80
10/28/2021	4500673426	3	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 3,168.00
10/28/2021	4500673426	4	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 1,500.00
10/28/2021	4500673381	1	1000006775	Unisource Solutions Inc	MOST	91-582-009 Ergotron, Neo--Flex Underdesk	\$ 150.56
10/28/2021	4500673381	2	1000006775	Unisource Solutions Inc	MOST	X5H2-1830-FsIII Masters Series, Storage,	\$ 1,127.61
10/28/2021	4500673381	3	1000006775	Unisource Solutions Inc	MOST	Lset-1 Hw Lock Set, Keyed Alike, Lock Pl	\$ -
10/28/2021	4500673297	1	1000006536	Virco MFG Corp	MOST	X-Tr2054Adj Tetra Series Table 54"W X 20	\$ 26,869.11
10/29/2021	4500673742	1	1000002614	Southwest School Supply Inc	7857660115	Paper News Writing 18X12" 1/2 Rue Line	\$ 10,495.58
10/29/2021	4500673742	2	1000002614	Southwest School Supply Inc	7857660925	Paper News Writing 8-1/2X11" 3/8 Faints	\$ 6,832.80
10/29/2021	4500673583	1	1000004343	Sierra Bridge, Inc.	8002410322	Boots Rubber Ind Type Knee Hi 16" Sz 9	\$ 616.27
10/29/2021	4500673583	2	1000004343	Sierra Bridge, Inc.	8002410627	Boots Rubber Ind Type Knee Hi 16" Sz 12	\$ 493.01
10/29/2021	4500673583	3	1000004343	Sierra Bridge, Inc.	8002460100	Boots Rubber Ind Type Knee Hi 16" Sz 6	\$ 184.88
10/29/2021	4500673585	1	1000004343	Sierra Bridge, Inc.	4754148390	S-Gloves,Nitrile,Pwdr Free, 8Mil Xxl 50	\$ 3,339.75
10/29/2021	4500673663	1	1000018653	Office Solutions	4206025069	Chair Ergo Mid-Back Pt69 (Height <5'4")	\$ 5,437.00
10/29/2021	4500673726	1	1000002614	Southwest School Supply Inc	6153149724	Report Cover 8.5X11" Slip Spine 3/Pk	\$ 207.61
10/29/2021	4500673727	1	1000020742	School Specialty, LLC.	7854795720	Easel, Dry Erase Board, Teacher	\$ 30,156.30
10/29/2021	4500673727	2	1000020742	School Specialty, LLC.	8034038825	Megaphone, Horn, 25W, Handheld	\$ 4,375.62
10/29/2021	4500673729	1	1000002614	Southwest School Supply Inc	2324502230	Paper, Origami, 9" X 9" 40/Pkg	\$ 4,210.06
10/29/2021	4500673729	2	1000002614	Southwest School Supply Inc	6402501333	Box, Paper, Tote, Asst Color, 6/Pkg	\$ 7,082.46
10/29/2021	4500673729	3	1000002614	Southwest School Supply Inc	2324503552	Beads, Pony, Plastic,Assort Clr 1000/Pkg	\$ 3,081.33
10/29/2021	4500673729	4	1000002614	Southwest School Supply Inc	6151501722	Calendar Month, Dry Erase, 16"X22" 3/Pkg	\$ 1,543.95
10/29/2021	4500673729	5	1000002614	Southwest School Supply Inc	2324509651	Modeling Foam, 0.35Oz Assort, 36/Bx	\$ 7,848.52
10/29/2021	4500673729	6	1000002614	Southwest School Supply Inc	2324506132	Sequins, Cupped, Assort Color, 1 Oz/Pkg	\$ 847.53
10/29/2021	4500673751	1	1000001957	Pyramid School Products	6402898576	Paper Tissue 20X30" Assort Clr 20Sht/Pkg	\$ 2,457.18
10/29/2021	4500673751	2	1000001957	Pyramid School Products	0504072130	Bags Paper, 6"X11" Asst Pastel 28/Pkg	\$ 4,683.10
10/29/2021	4500673751	3	1000001957	Pyramid School Products	6055551218	Paper Cutter 18" Safety	\$ 7,826.51
10/29/2021	4500673633	1	1000003325	Smith System MFG Co.	MOST	210006020P Cascade Mid-Case With Casters	\$ 5,460.63
10/29/2021	4500673633	2	1000003325	Smith System MFG Co.	MOST	910009093P Cascade Mega-Tower With Caste	\$ 3,086.32
10/29/2021	4500673633	3	1000003325	Smith System MFG Co.	MOST	910009150P Cascade Mega-Tower With Caste	\$ 7,873.49
10/29/2021	4500673633	4	1000003325	Smith System MFG Co.	MOST	91036000P Cascade Mega Tower W/Casters	\$ 3,297.96
10/29/2021	4500673633	5	1000003325	Smith System MFG Co.	MOST	911000000_Pcascade Mega Tower W/ Casters	\$ 4,796.98
10/29/2021	4500673633	6	1000003325	Smith System MFG Co.	MOST	921000000P Mega-Tower With Casters, Door	\$ 4,782.26
10/29/2021	4500673633	7	1000003325	Smith System MFG Co.	MOST	B21000000P_ Cascade Mega-Cabinet (Caster	\$ 850.07

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10/29/2021	4500673633	8	1000003325	Smith System MFG Co.	MOST	C10024000P Cascade Mega-Tower With Caste	\$ 5,285.43
10/29/2021	4500673633	9	1000003325	Smith System MFG Co.	MOST	H10000140Pp Cascade Two Sided Whiteboard	\$ 4,790.67
10/29/2021	4500673633	10	1000003325	Smith System MFG Co.	MOST	H10030000Pp Cascade Two Sided Whiteboard	\$ 4,944.84
10/29/2021	4500673633	11	1000003325	Smith System MFG Co.	MOST	V21100000P Cascade Mega-Case Av Presenta	\$ 1,658.09
10/29/2021	4500673633	12	1000003325	Smith System MFG Co.	MOST	25520 Rectangle Planner Activity Table 3	\$ 3,206.86
10/29/2021	4500673633	13	1000003325	Smith System MFG Co.	MOST	25530 Rectangle Planner Activity Table,	\$ 5,314.87
10/29/2021	4500673633	14	1000003325	Smith System MFG Co.	MOST	25530 Rectangle Planner Activity Table,	\$ 1,771.62
10/29/2021	4500673633	15	1000003325	Smith System MFG Co.	MOST	77872F Felt Glides For Desks	\$ 113.88
10/29/2021	4500673633	16	1000003325	Smith System MFG Co.	MOST	17500 Planner Lab Station-Insert (4Pack)	\$ 187.81
10/29/2021	4500673633	17	1000003325	Smith System MFG Co.	MOST	25800 Activity Table-Rectangular 24X36	\$ 283.82
10/29/2021	4500673633	18	1000003325	Smith System MFG Co.	MOST	25960 Activity Table, Rectangle 20" X 48	\$ 294.34
							\$ 2,777,642.87