

Board Meeting: February 8, 2022
LAUSD Stores Warehouse Transactions
December 2021 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	PO Total
12/1/2021	4500680534	4	1000003810	Beepsmart Communications, Inc.	2077200322	Toner Cartridge Hp Cp1525Nw Yellow 128A	\$ 153.30
12/1/2021	4500680534	2	1000003810	Beepsmart Communications, Inc.	2077200323	Toner Cartridge Hp Cp1525Nw Magenta 128A	\$ 153.30
12/1/2021	4500680534	5	1000003810	Beepsmart Communications, Inc.	2077201281	Toner Cart, Hp 81A M604 Cf281A	\$ 251.85
12/1/2021	4500680534	1	1000003810	Beepsmart Communications, Inc.	2077212053	Toner Cartridge Hp Lj 1012/3015 Q2612A	\$ 102.93
12/1/2021	4500680534	3	1000003810	Beepsmart Communications, Inc.	2077212141	Toner Cartridge Hp Lj 4240/4250/4350Blk	\$ 503.70
12/1/2021	4500680657	2	1000002614	Southwest School Supply Inc	0505919258	Paper, Bulletin Board, Tropical Foliage	\$ 272.00
12/1/2021	4500680657	7	1000002614	Southwest School Supply Inc	0505919278	Paper, Bulletin Board, Team Sports	\$ 272.00
12/1/2021	4500680657	5	1000002614	Southwest School Supply Inc	0505919418	Paper, Bulletin Board, Dots Yellow	\$ 348.65
12/1/2021	4500680657	6	1000002614	Southwest School Supply Inc	0505919468	Paper, Bulletin Board, Fade Resist 'Clou	\$ 272.00
12/1/2021	4500680657	3	1000002614	Southwest School Supply Inc	0505919478	Paper, Bulletin Board, Fade Resist 'Bric	\$ 453.33
12/1/2021	4500680657	1	1000002614	Southwest School Supply Inc	0505919528	Paper, Bulletin Board, Under The Sea	\$ 652.80
12/1/2021	4500680657	4	1000002614	Southwest School Supply Inc	0505919718	Paper, Bulletin Board, Tropical Beach	\$ 453.33
12/1/2021	4500680764	1	1000005110	West-Lite Supply Co, Inc.	4503211235	Flashlight Led, 2 "D" Impact	\$ 1,474.31
12/1/2021	4500680770	1	1000003410	Supplymaster, Inc.	6101416000	Paper Carbon Pencil Blue 11X14"	\$ 2,122.11
12/1/2021	4500680848	1	1000004529	SOS Survival Products, Inc.	3451051570	Protective Shield Of Plastic And Vinyl	\$ 985.50
12/1/2021	4500680864	1	1000006421	Wesco Distribution, Inc.	4503211440	Flashlight Explo Proof 2D Cell	\$ 2,677.60
12/1/2021	4500680864	2	1000006421	Wesco Distribution, Inc.	8324020066	Tape Electric Insulating Black 3/4"X60'	\$ 112.79
12/1/2021	4500680876	2	1000002614	Southwest School Supply Inc	0504011080	Brush Artist Long Handle Acrylic 1/2"W	\$ 1,497.96
12/1/2021	4500680876	3	1000002614	Southwest School Supply Inc	0504012020	Brush Art Beginner Flat 1"W 7.75"L	\$ 1,084.05
12/1/2021	4500680876	1	1000002614	Southwest School Supply Inc	0504014030	Brush Water Color 9/32" #11 Camel Hair	\$ 637.03
12/1/2021	4500680879	2	1000006534	F M Brush, Inc.	0504007035	Brush Water Color #7 Red 5/32" Diam.	\$ 394.20
12/1/2021	4500680923	1	1000004889	Cannon Sports, Inc.	7855094150	Checkers Solid Plastic Or Wood (24/Set)	\$ 1,412.55
12/1/2021	4500680933	1	1000002377	Staples Contract & Commercial, Inc	6158458000	Pins, Push Magnetic, Asstd Colors 20/Pkg	\$ 2,270.59
12/1/2021	4500680933	2	1000002377	Staples Contract & Commercial, Inc	8323212110	Tape Sealing Clear 2" X 55Yd 6/Pk	\$ 14,092.65
12/1/2021	4901847059	1	1157600001	Reprographics	9661220814	Mailer, Report, Grade, 14" Pressure 200/	\$ 4,246.25
12/2/2021	4500681115	1	1000001705	Rasix Computer Center, Inc.	2077201360	Toner Cart Hp 508X Hi-Yld Black Cf360X	\$ 1,539.04
12/2/2021	4500681115	2	1000001705	Rasix Computer Center, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962XI Blk	\$ 1,382.38
12/2/2021	4500681115	3	1000001705	Rasix Computer Center, Inc.	2077259300	Ink, Cart, Hp, Officejet 9020, 962XI Cyan	\$ 1,064.29
12/2/2021	4500681115	4	1000001705	Rasix Computer Center, Inc.	2077259302	Ink, Cart, Hp, Office 9020, 962XI Yellow	\$ 1,064.29
12/2/2021	4500681115	5	1000001705	Rasix Computer Center, Inc.	2077259301	Ink, Cart, Hp, Office 9020, 962XI Magenta	\$ 1,064.29
12/2/2021	4500681124	3	1000001370	The Tree House, Inc.	2077200407	Toner Cartridge Hp Clj M451 Cyan Ce411A	\$ 339.01
12/2/2021	4500681124	5	1000001370	The Tree House, Inc.	2077200408	Toner Cartridge Hp Clj M451 Yellow Ce412	\$ 339.01
12/2/2021	4500681124	8	1000001370	The Tree House, Inc.	2077200409	Toner Cartridge Hp Clj M451 Magenta Ce41	\$ 508.52
12/2/2021	4500681124	1	1000001370	The Tree House, Inc.	2077200226	Toner, Cart, Hp M402Dw Cf226A	\$ 3,823.74

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12/2/2021	4500681124	6	1000001370	The Tree House, Inc.	2077200283	Toner, Cartridge, 83A, M125,M127,M201	\$ 94.72
12/2/2021	4500681124	7	1000001370	The Tree House, Inc.	2077200361	Toner Cart, Hp 508A, M577, M552 Cyan	\$ 570.93
12/2/2021	4500681124	2	1000001370	The Tree House, Inc.	2077200362	Toner Cart, Hp 508A, M577, M552 Yellow	\$ 856.40
12/2/2021	4500681124	4	1000001370	The Tree House, Inc.	2077201411	Toner Cart, Cyan, M452 Cf411A	\$ 319.74
12/2/2021	4500681125	1	1000012335	B2B Supplies USA LLC	2077201226	Toner, Cart, Hi-Yld, Hp M402Dw Cf226X	\$ 2,334.54
12/2/2021	4500681125	2	1000012335	B2B Supplies USA LLC	2077202381	Toner Cart, Hp 312A, M476 Cyan	\$ 145.92
12/2/2021	4500681128	1	1000006536	Virco Inc.	4250693680	Chair Ergo W/O Arms Navy	\$ 184.78
12/2/2021	4500681260	1	1000003985	Allfasteners USA LLC	5201800175	Harness Snap 3/4" Round Swivel-Eye	\$ 1,303.05
12/2/2021	4500681260	2	1000003985	Allfasteners USA LLC	5201800180	Harness Snap 1" Round Swivel-Eye	\$ 291.27
12/2/2021	4500681260	3	1000003985	Allfasteners USA LLC	5201800100	Harness Snap 1" Rigid Strap-Eye	\$ 240.90
12/2/2021	4500681288	1	1000006536	Virco Inc.	4250693680	Chair Ergo W/O Arms Navy	\$ 184.78
12/2/2021	4500681324	1	1000006536	Virco Inc.	4208493895	Chair Hard Plastic Navy 18" Chrome Frame	\$ 146.80
12/2/2021	4500681325	1	1000017164	Bash Boy Enterprises Inc	3100632090	Envelope Clasp 32# 7-1/2X10-1/2 100/Box	\$ 540.93
12/2/2021	4500681325	5	1000017164	Bash Boy Enterprises Inc	3100632175	Envelope Clasp 32 # 10 X 13" 100/Box	\$ 2,069.55
12/2/2021	4500681325	2	1000017164	Bash Boy Enterprises Inc	3100632250	Envelope Clasp 32 # 11-1/2X 14-1/2"	\$ 4,062.45
12/2/2021	4500681325	4	1000017164	Bash Boy Enterprises Inc	3104222290	Envelope Clasp From-To 34-Aeh-21 10X15	\$ 1,504.53
12/2/2021	4500681325	3	1000017164	Bash Boy Enterprises Inc	3104222845	Envelopes Clasp From-To 34-Aeh-15 10X13	\$ 589.55
12/2/2021	4500681326	4	1000017164	Bash Boy Enterprises Inc	3100632035	Envelope Clasp 28 # 5 X 7-1/2" 100/Box	\$ 382.16
12/2/2021	4500681326	1	1000017164	Bash Boy Enterprises Inc	3100632214	Envelope Mailing, White 9"X12"100/Bx	\$ 2,036.70
12/2/2021	4500681326	2	1000017164	Bash Boy Enterprises Inc	3100632218	Envelope Mailing, White 10"X13"100/B	\$ 999.95
12/2/2021	4500681326	5	1000017164	Bash Boy Enterprises Inc	3102443090	Envelope Pocket 9-3/4X14 Openend 100/Bx	\$ 3,847.83
12/2/2021	4500681326	3	1000017164	Bash Boy Enterprises Inc	3103054160	Envelope White Legal #10 Wndow 500/Box	\$ 1,379.70
12/2/2021	4500681336	2	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case	\$ 8,500.80
12/2/2021	4500681336	1	1000005849	Gold Star Foods, Inc.	3909107099	Water Btl 24/0.5 Liter/Case	\$ 3,712.50
12/2/2021	4500681336	3	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 1,500.00
12/2/2021	4500681336	4	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 3,168.00
12/2/2021	4500681345	1	1000004588	Charles Music Store & Studios	5801590765	Music Stand, Orchestra Adjustable	\$ 3,357.53
12/2/2021	4500681345	3	1000004588	Charles Music Store & Studios	5808038595	Bow Violin 4/4 Fiberglass Bow	\$ 765.01
12/2/2021	4500681345	2	1000004588	Charles Music Store & Studios	5804570180	Cello String C Steel W/Nickle Winding	\$ 413.12
12/3/2021	4500681431	1	1000002614	Southwest School Supply Inc	6451894255	Board Tag 9X12" 150Lbs, Manila 500/Pkg	\$ 15,176.70
12/3/2021	4500681431	5	1000002614	Southwest School Supply Inc	7857660095	Paper News Writing 15X9 1" Rule 1/2 Line	\$ 2,759.40
12/3/2021	4500681431	3	1000002614	Southwest School Supply Inc	7857660535	Paper News Writing 8.5X11 3/8 Rle W/Mgn	\$ 10,117.80
12/3/2021	4500681431	4	1000002614	Southwest School Supply Inc	7857660950	Paper News Cursive Train 8-1/2X11(3/8)	\$ 6,832.80
12/3/2021	4500681431	2	1000002614	Southwest School Supply Inc	6456846111	Paper Parchment Bluestone 24# 8.5X11	\$ 2,641.14

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12/3/2021	4500681431	6	1000002614	Southwest School Supply Inc	7854420080	Chart, Pocket, 28" X 28" Blue	\$ 3,051.77
12/3/2021	4500681456	1	1000006536	Virco Inc.	4208492900	Table 24" X 48" Fusion Maple Adj Leg	\$ 30,808.70
12/3/2021	4500681460	2	1000003787	Waxie Sanitary Supply	4851000241	Handle, Fiberglass, Flo-Thu W/Valve 60"	\$ 935.57
12/3/2021	4500681460	3	1000003787	Waxie Sanitary Supply	4851093560	Handle Floor Brush 6'Long Wood	\$ 766.50
12/3/2021	4500681460	4	1000003787	Waxie Sanitary Supply	4858895300	Squeegee Window 22" W/ Brass Handle	\$ 1,334.81
12/3/2021	4500681460	1	1000003787	Waxie Sanitary Supply	6401561103	Bags Disposable For Sanitary Napkins	\$ 7,533.60
12/3/2021	4500681461	1	1000003787	Waxie Sanitary Supply	4850099020	Reacher/Grabber 20" Length	\$ 3,163.46
12/3/2021	4500681482	1	1000012335	B2B Supplies USA LLC	2077297013	Toner Cart Lexmark Cs310 Hi-Yld Yellow	\$ 494.72
12/3/2021	4500681608	1	1000002999	Unit Chemical Corporation	4354025210	Cleaner Germicide Liq Gal 4/Cs	\$ 26,066.48
12/3/2021	4500681641	1	1000003521	Bornstein Co, Inc.	7250053745	Radio, Flashlight, Hand Crank	\$ 1,730.10
12/3/2021	4500681641	2	1000003521	Bornstein Co, Inc.	4503201000	Flashlight, Led, 1000 Lumens, Black, Alu	\$ 2,934.60
12/3/2021	4500681649	1	1000004133	Sanitek Products, Inc.	4858680135	Soap, Liquid For Dispenser W/ Aloe	\$ 46,515.60
12/3/2021	4500681681	1	1000003787	Waxie Sanitary Supply	4858680254	Soap Liquid, Lanolin Based Pink Gallon	\$ 981.12
12/3/2021	4500681690	3	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity	\$ 9,244.98
12/3/2021	4500681690	1	1000002614	Southwest School Supply Inc	6058839002	Stapler, Heavy-Duty Up To 160 Sheets	\$ 1,292.98
12/3/2021	4500681690	4	1000002614	Southwest School Supply Inc	6058840145	Stapler, Miniature	\$ 504.58
12/3/2021	4500681690	2	1000002614	Southwest School Supply Inc	6158117025	Staples Cart Swingline #69008 5000/Ea	\$ 1,787.04
12/6/2021	4500679453	1	1000001364	Claridge Products & Equip, Inc.	7852591560	Bulletin Board, 3' X 5' Cork W/Metal Frm	\$ 6,570.00
12/6/2021	4500679453	2	1000001364	Claridge Products & Equip, Inc.	9998000000	Miscellaneous Charges	\$ 200.00
12/6/2021	4500681545	1	1000004889	Cannon Sports, Inc.	8056936775	Ball Softball "Softcenter" 12" Official	\$ 3,394.50
12/6/2021	4500681847	1	1000003727	Baden Sports, Inc.	8055187085	Ball Tetherball Composition Cover Offcl	\$ 3,350.70
12/6/2021	4500681847	2	1000003727	Baden Sports, Inc.	8059037110	Ball Volleyball Soft Touch Official	\$ 7,873.05
12/6/2021	4500681940	1	1000006131	BSN Sports LLC	8056936265	Glove Fielder Softball Lf Fullsize	\$ 2,097.14
12/6/2021	4500681991	2	1000000420	Ads Paper Pkg, Inc.	6402517080	Box Personal File Corrugated Legal Size	\$ 722.70
12/6/2021	4500681991	1	1000000420	Ads Paper Pkg, Inc.	1557050015	Privacy Screen, Corrugated 72"X96"	\$ 3,821.55
12/7/2021	4500682113	1	1000003359	School Savers	6001788850	Calculator Ti-108 Or Equal Hand	\$ 8,453.40
12/7/2021	4500682315	1	1000002614	Southwest School Supply Inc	6156203345	Pads Note, Tough Cond, Color 3X3" 3/Pk	\$ 1,994.65
12/7/2021	4500682315	2	1000002614	Southwest School Supply Inc	6159367010	Tape Flag, 50 Each 10 Colors /Pkg	\$ 1,631.99
12/7/2021	4500682317	1	1000002614	Southwest School Supply Inc	6155105164	Label Laser Address 3-1/3" X 4" 600/Pk	\$ 1,266.04
12/7/2021	4500682317	2	1000002614	Southwest School Supply Inc	6155591280	Tray Desk Legal Black Stackable	\$ 1,241.73
12/8/2021	4500682297	1	1000020742	School Specialty, LLC.	7857090810	Clock Face 11" Dia Arabic Nmbr W/Hands	\$ 780.19
12/8/2021	4500682297	2	1000020742	School Specialty, LLC.	0504007972	Brush Bristle Blk 72Pc/Set Asst Size	\$ 5,043.13
12/8/2021	4500682297	3	1000020742	School Specialty, LLC.	8504744905	Feathers Assorted Colors (600 Pk)	\$ 3,328.80
12/8/2021	4500682401	1	1000006536	Virco Inc.	4208492780	Table Pupil W/Obookshelf 24X48 Medium Oa	\$ 845.49

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12/8/2021	4500682405	1	1000006536	Virco Inc.	4208493932	Chair, Stacking, Navy, 12 In (Pre-K) Chr	\$ 262.14
12/8/2021	4500682408	1	1000003787	Waxie Sanitary Supply	2406308315	Brush Dairy/Scrub Long Handled 20" Long	\$ 774.60
12/8/2021	4500682467	1	1000004889	Cannon Sports, Inc.	4450261390	Ball Pump Electric Inflator	\$ 7,547.29
12/8/2021	4500682468	1	1000001957	Pyramid School Products	2323893592	Star Peel/Stick Gold 1/2" 250/Pkg	\$ 610.22
12/8/2021	4500682469	1	1000002614	Southwest School Supply Inc	6402594454	Box Storage File 2-Pc Letter/Legal	\$ 8,123.67
12/8/2021	4500682469	2	1000002614	Southwest School Supply Inc	6156230500	Note,Divider,Sticky,4"X6" 6 Color 60/Pkg	\$ 1,521.61
12/8/2021	4500682469	3	1000002614	Southwest School Supply Inc	6153382406	Holder, Pencil, Wire Mesh Black	\$ 1,438.04
12/8/2021	4500682544	1	1000002614	Southwest School Supply Inc	6208055204	Pen, Rollerball, Xfine, Asst Color 3/Pk	\$ 211.29
12/8/2021	4500682544	2	1000002614	Southwest School Supply Inc	6209090750	Pen Set Overhead Projection Broad 8Color	\$ 643.09
12/8/2021	4500682544	3	1000002614	Southwest School Supply Inc	6209090755	Pen Set Overhead Projection Fine 8Color	\$ 1,102.45
12/8/2021	4500682544	4	1000002614	Southwest School Supply Inc	6206031100	Pencil, Mechanical 0.7Mm 2/Pkg	\$ 818.36
12/8/2021	4500682546	1	1000002377	Staples Contract & Commercial, Inc	6208055020	Pen, Gel, Recycled, 0.7 Fine, Black	\$ 1,420.70
12/8/2021	4500682546	2	1000002377	Staples Contract & Commercial, Inc	6208043205	Pen Medpoint Retractable Medium Blue	\$ 1,246.46
12/8/2021	4500682546	3	1000002377	Staples Contract & Commercial, Inc	6208055039	Pen, Gel, Retract Fine 0.7, Purple	\$ 352.41
12/8/2021	4500682546	4	1000002377	Staples Contract & Commercial, Inc	6208055035	Pen, Gel, Retract Fine 0.7, Black	\$ 628.35
12/8/2021	4500682546	5	1000002377	Staples Contract & Commercial, Inc	6208043200	Pen Medpoint Retractable Medium Black	\$ 832.55
12/8/2021	4500682575	1	1000003130	Office Solutions	4357038150	Wipe, Alcohol, 6" X 7" 50/Pkg	\$ 22,794.22
12/8/2021	4500682623	2	1000000420	Ads Paper Pkg, Inc.	6402500010	Box, Corrugated, 1 Gallon 25/Bdl	\$ 2,288.55
12/8/2021	4500682623	1	1000000420	Ads Paper Pkg, Inc.	6402500020	Box, Corrugated, 2 Gallon 25/Bdl	\$ 3,613.50
12/8/2021	4500682623	3	1000000420	Ads Paper Pkg, Inc.	6402500040	Box, Corrugated, 4 Gallon 25/Bdl	\$ 5,715.90
12/8/2021	4500682637	1	1000002614	Southwest School Supply Inc	7858903529	Scissor, Titanium Bonded, 8" Straight	\$ 14,411.95
12/8/2021	4500682645	1	1000020742	School Specialty, LLC.	6257896200	Magnifier Double Convex Reading Len 2.0X	\$ 646.05
12/8/2021	4500682690	1	1000002614	Southwest School Supply Inc	6155105163	Label Laser Address 2 4" 1000/Pk	\$ 1,372.25
12/8/2021	4500682694	1	1000004647	P & R Paper Supply Co, Inc.	6408010190	Foil Aluminum 18" Dbl Weight Gauge	\$ 1,082.63
12/8/2021	4500682700	1	1000002614	Southwest School Supply Inc	7854591065	Paint Watercolor Metallic 8 Color Set	\$ 1,073.54
12/9/2021	4500682674	1	1000008391	Alpha USA	7858976790	Scissors Forged Steel 4" Lft-Hand Blnt	\$ 958.13
12/9/2021	4500682718	2	1000012335	B2B Supplies USA LLC	2077200255	Toner Cartridge Hp 55X Lj P3000 Black	\$ 1,077.48
12/9/2021	4500682718	3	1000012335	B2B Supplies USA LLC	2077200406	Toner Cartridge Hp Clj M451 Hi-Yld Black	\$ 1,052.86
12/9/2021	4500682718	4	1000012335	B2B Supplies USA LLC	2077201226	Toner, Cart, Hi-Yld, Hp M402Dw Cf226X	\$ 2,334.54
12/9/2021	4500682718	1	1000012335	B2B Supplies USA LLC	2077200280	Toner Cart Hp Lj M401 80X Black	\$ 4,175.45
12/9/2021	4500682765	2	1000004529	SOS Survival Products, Inc.	4750909070	Gauze Roll Stretch 4"X4.1Yds.	\$ 89.35
12/9/2021	4500682765	3	1000004529	SOS Survival Products, Inc.	4750969530	Dressing Multi-Trauma 10"X30" Sterile	\$ 384.35
12/9/2021	4500682765	1	1000004529	SOS Survival Products, Inc.	4750984043	Tape Adhesive 1/2"W 10 Yds Long	\$ 374.49
12/9/2021	4500682773	15	1000001370	The Tree House, Inc.	2077200450	Toner, Hp 655A M652, M681 Blk Cf450A	\$ 927.36

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12/9/2021	4500682773	12	1000001370	The Tree House, Inc.	2077200451	Toner, Hp 655A M652, M681 Cyan Cf451A	\$ 1,151.72
12/9/2021	4500682773	1	1000001370	The Tree House, Inc.	2077200452	Toner, Hp 655A M652, M681 Yellow Cf452A	\$ 1,151.72
12/9/2021	4500682773	13	1000001370	The Tree House, Inc.	2077200453	Toner, Hp 655A M652, M681 Mgta Cf453A	\$ 1,138.58
12/9/2021	4500682773	8	1000001370	The Tree House, Inc.	2077212035	Toner Cartridge Hp Ljp1005/1006	\$ 385.44
12/9/2021	4500682773	11	1000001370	The Tree House, Inc.	2077200395	Toner Cartridge Hp 90X M600 Hi-Yld Black	\$ 2,042.72
12/9/2021	4500682773	5	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black	\$ 3,514.40
12/9/2021	4500682773	10	1000001370	The Tree House, Inc.	2077200283	Toner, Cartridge, 83A, M125,M127,M201	\$ 284.15
12/9/2021	4500682773	6	1000001370	The Tree House, Inc.	2077200325	Toner Cart, 25X, Hp, M806, M830 Black	\$ 434.61
12/9/2021	4500682773	7	1000001370	The Tree House, Inc.	2077200360	Toner Cart, Hp 508A, M577, M552 Black	\$ 911.04
12/9/2021	4500682773	4	1000001370	The Tree House, Inc.	2077204919	Ink Cart, Hp 952XI Officejet 8715 Black	\$ 67.45
12/9/2021	4500682773	3	1000001370	The Tree House, Inc.	2077204967	Ink Cart, Hp 952XI Ojet 8715 Yellow	\$ 51.90
12/9/2021	4500682773	2	1000001370	The Tree House, Inc.	2077212142	Toner Cartridge Hp Lj 4250/4350	\$ 1,176.03
12/9/2021	4500682773	9	1000001370	The Tree House, Inc.	2077212059	Toner Cartridge Hp Lj 1320 #Q5949X	\$ 1,832.70
12/9/2021	4500682773	14	1000001370	The Tree House, Inc.	2077207553	Toner Cartridge, Black, Hp P2015	\$ 410.63
12/9/2021	4500682902	1	1000002614	Southwest School Supply Inc	6153302341	3-Tier Desk Shelf, Letter-Size, Black	\$ 1,530.81
12/9/2021	4500682960	1	1000001705	Rasix Computer Center, Inc.	2077259303	Ink, Cart, Hp, Officejet 9020, 962XI Blk	\$ 197.48
12/9/2021	4500682960	2	1000001705	Rasix Computer Center, Inc.	2077200258	Toner Cart, Hp 58X Hi-Yld Black Cf258X	\$ 4,317.80
12/9/2021	4500682960	3	1000001705	Rasix Computer Center, Inc.	2077259302	Ink, Cart, Hp, Office 9020, 962XI Yellow	\$ 152.04
12/9/2021	4500682960	4	1000001705	Rasix Computer Center, Inc.	2077259300	Ink, Cart, Hp, Officejet 9020, 962XI Cyan	\$ 121.63
12/9/2021	4500682960	5	1000001705	Rasix Computer Center, Inc.	2077259301	Ink, Cart, Hp, Office 9020, 962XI Magenta	\$ 121.63
12/9/2021	4500682961	1	1000006536	Virco Inc.	4208492754	Table Round 48" Adjust 22 To 29 Medium	\$ 299.00
12/9/2021	4500682976	2	1000003130	Office Solutions	6407580425	Towel Paper Roll 8"X 400' White Or Nat	\$ 14,059.80
12/9/2021	4500682976	1	1000003130	Office Solutions	6407582430	Towel Paper 9 X 11 Sheet 20/Cs	\$ 1,294.84
12/10/2021	4500683145	1	1000004529	SOS Survival Products, Inc.	3453248278	Kit "Search And Rescue"	\$ 15,768.00
12/10/2021	4500683145	3	1000004529	SOS Survival Products, Inc.	3453248271	Replacement, First-Aid Expired Items	\$ 13,797.00
12/10/2021	4500683145	4	1000004529	SOS Survival Products, Inc.	3453248300	Kit First-Aid Plastic Case W Supplies	\$ 29,565.00
12/10/2021	4500683145	2	1000004529	SOS Survival Products, Inc.	3935651300	Matches Waterproof (45 Per Box/10Bx/Pk)	\$ 489.47
12/10/2021	4500683145	5	1000004529	SOS Survival Products, Inc.	9489300033	Container Infectious Waste 3.3 Qt	\$ 417.85
12/10/2021	4500683215	4	1000001370	The Tree House, Inc.	2077208971	Ink Cartridge Hp 920XI Officejet Black	\$ 69.86
12/10/2021	4500683215	5	1000001370	The Tree House, Inc.	2077250046	Ink Cartridge Hp Oj 8600 Cn046An Cyan	\$ 152.42
12/10/2021	4500683215	1	1000001370	The Tree House, Inc.	2077250047	Ink Cartridge Hp Oj 8600 Cn047An Magenta	\$ 152.42
12/10/2021	4500683215	8	1000001370	The Tree House, Inc.	2077250048	Ink Cartridge Hp Oj 8600 Cn048An Yellow	\$ 152.42
12/10/2021	4500683215	6	1000001370	The Tree House, Inc.	2077204919	Ink Cart, Hp 952XI Officejet 8715 Black	\$ 1,011.78
12/10/2021	4500683215	3	1000001370	The Tree House, Inc.	2077204961	Ink Cart, Hp 952XI Officejet 8715 Cyan	\$ 519.03

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12/10/2021	4500683215	7	1000001370	The Tree House, Inc.	2077204964	Ink Cart, Hp 952XI Ojet 8715 Magenta	\$ 622.84
12/10/2021	4500683215	2	1000001370	The Tree House, Inc.	2077204967	Ink Cart, Hp 952XI Ojet 8715 Yellow	\$ 622.84
12/10/2021	4500683228	1	1000003521	Bornstein Co, Inc.	2879602006	Cable, Hdmi, 6" W/Ethernet	\$ 1,081.53
12/10/2021	4500683258	1	1000002614	Southwest School Supply Inc	6208017700	Pen Gel,Retract,Energel,0.5Mm,Red,12/Bx	\$ 869.87
12/10/2021	4500683258	2	1000002614	Southwest School Supply Inc	6208017710	Pen Gel,Retract,Energel,0.5Mm,Blue,12Bx	\$ 869.87
12/10/2021	4500683258	3	1000002614	Southwest School Supply Inc	6208017717	Pen Gel,Retract,Energel,0.7Mm,Blue,12/Bx	\$ 712.71
12/10/2021	4500683258	4	1000002614	Southwest School Supply Inc	6208017740	Pen Gel,Retract,Energel,0.5Mm,Black,12Bx	\$ 1,356.05
12/10/2021	4500683289	2	1000002377	Staples Contract & Commercial, Inc	6156230559	Easel Pad White Unlined 25X30.5" 2/Bx	\$ 41,180.76
12/10/2021	4500683289	8	1000002377	Staples Contract & Commercial, Inc	6156236605	Pads Note Supr Stcky Yel 4X6" 5Pad/Pk	\$ 2,010.42
12/10/2021	4500683289	6	1000002377	Staples Contract & Commercial, Inc	6156236756	Pads Note Supr Stcky Yel 4X4" 6Pad/Pk	\$ 3,563.57
12/10/2021	4500683289	7	1000002377	Staples Contract & Commercial, Inc	6156238107	Pads Note Super Sticky Yel 3X3" 5/Pk	\$ 1,667.47
12/10/2021	4500683289	1	1000002377	Staples Contract & Commercial, Inc	6153374100	Dispenser For 3X3" Pop-Up Notes/ 1" Flag	\$ 432.96
12/10/2021	4500683289	4	1000002377	Staples Contract & Commercial, Inc	6158885200	Tape Double Sided Clear 1" X 36 Yds	\$ 1,004.42
12/10/2021	4500683289	5	1000002377	Staples Contract & Commercial, Inc	6158897520	Tape Double Coated 1" W/Liner	\$ 1,175.50
12/10/2021	4500683289	3	1000002377	Staples Contract & Commercial, Inc	6158884055	Tape Transparent 1/2"X450" Non Refill	\$ 2,086.11
12/10/2021	4500683310	1	1000001957	Pyramid School Products	6209013122	Pen Visual Aid Waterbased Broad Black	\$ 1,609.65
12/10/2021	4500683313	1	1000020742	School Specialty, LLC.	7858977100	Scissors Dissecting 4-1/2" Sharp Pts	\$ 251.85
12/13/2021	4500682579	1	1000007400	Fisher Scientific Company, LLC	0958980120	Tweezers File Points Steel 4"	\$ 794.71
12/13/2021	4500683388	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 2,876.35
12/13/2021	4500683388	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 476.98
12/13/2021	4500683388	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg150D 46" Round-Outdoor Lunch Table, Di	\$ 3,959.74
12/13/2021	4500683435	1	1000000893	Dave Bang Associates , Inc.	MOST	Spl-301D-4' 4' Signature Bench Without	\$ 2,021.10
12/13/2021	4500683435	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg140D 46" Square Table-Diamond	\$ 5,518.80
12/13/2021	4500683435	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table-D	\$ 5,277.35
12/13/2021	4500683554	1	1000012578	Medline Industries	2708418375	Alcohol Isopropyl Rubbing (Pint)	\$ 6,233.85
12/13/2021	4500683555	1	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
12/13/2021	4500683555	2	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
12/13/2021	4500683557	1	1000003130	Office Solutions	6407572295	Towel Paper Singlefold 250/Pk 16/Case	\$ 30,030.35
12/13/2021	4500683557	2	1000003130	Office Solutions	6407572295	Towel Paper Singlefold 250/Pk 16/Case	\$ 30,030.35
12/13/2021	4500683557	6	1000003130	Office Solutions	6407572295	Towel Paper Singlefold 250/Pk 16/Case	\$ 30,030.35
12/13/2021	4500683557	3	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,007.61
12/13/2021	4500683557	4	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,007.61
12/13/2021	4500683557	5	1000003130	Office Solutions	6407572265	Towel Paper Sheet Big Z-Fold 10.3 X 11	\$ 6,007.61
12/13/2021	4500683612	1	1000006243	Office Depot	6453330110	Paper Xerox White 8.5X11 Hi Speed 10/Cse	\$ 29,424.40

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12/13/2021	4500683613	1	1000002614	Southwest School Supply Inc	6251207408	Wipe, Unscented 12 Package /Box	\$ 25,984.35
12/13/2021	4500683614	1	1000001957	Pyramid School Products	7853016011	Chalk For Chalkboard 12 Assorted Colors	\$ 658.31
12/13/2021	4500683614	2	1000001957	Pyramid School Products	4851015016	Broom, Corn, Medium 16 Lbs 10" Flare	\$ 7,022.02
12/13/2021	4500683660	1	1000000724	Henry Schein, Inc.	1751371062	Hydrogen Peroxide U S P 3% 1 Pint	\$ 505.89
12/14/2021	4500681613	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 2,157.26
12/14/2021	4500681613	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 357.74
12/14/2021	4500681613	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce	\$ 12,913.99
12/14/2021	4500681613	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 2,997.02
12/14/2021	4500681613	5	1000000893	Dave Bang Associates , Inc.	MOST	Sg111D 8' Table-2 3/8" Legs- Diamond.	\$ 7,689.53
12/14/2021	4500681613	6	1000000893	Dave Bang Associates , Inc.	MOST	Sg140D 46" Square Table- Diamond	\$ 1,839.60
12/14/2021	4500681613	7	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table-D	\$ 1,055.47
12/14/2021	4500681613	8	1000000893	Dave Bang Associates , Inc.	MOST	Sg313D Bench W/O Back, 8' Portable	\$ 1,546.36
12/14/2021	4500681617	1	1000006536	Virco Inc.	MOST	167 Folding Chair With 2 Rear Leg Braces	\$ 13,412.66
12/14/2021	4500681617	2	1000006536	Virco Inc.	MOST	Hct6072 (2) Tiered Folding Chair Truck	\$ 3,048.74
12/14/2021	4500683867	1	1000005073	Vermont Outlet Inc	4503424300	31 Gal Container Rubbish W/Lid, Steel	\$ 6,570.00
12/14/2021	4500683914	1	1000001370	The Tree House, Inc.	2077200226	Toner, Cart, Hp M402Dw Cf226A	\$ 1,699.44
12/14/2021	4500683914	2	1000001370	The Tree House, Inc.	2077200230	Toner Cart, 30X, Hp, M203 M227 Black	\$ 2,108.64
12/14/2021	4500683917	1	1000005511	General Industrial Tool Supply	4454248214	Knife Utility 3 Retract Blades	\$ 3,153.60
12/14/2021	4500683954	5	1000001689	National Art & School Supplies	6158885180	Tape Transp 3/4"X36Yd 1" Roll	\$ 10,375.34
12/14/2021	4500683954	3	1000001689	National Art & School Supplies	6056700350	Punch, 3-Hole Electric 50 Shts Cap	\$ 6,171.86
12/14/2021	4500683954	4	1000001689	National Art & School Supplies	6056731050	Punch 3-Hole Adjustable 1/4" Diameter	\$ 1,826.46
12/14/2021	4500683954	1	1000001689	National Art & School Supplies	6058507025	Stapler Electronic High Volume	\$ 5,293.78
12/14/2021	4500683954	2	1000001689	National Art & School Supplies	6158008095	Protector Sheet 8.5X11" 3-Hole 50/Bx	\$ 680.00
12/14/2021	4500683957	6	1000020742	School Specialty, LLC.	6150969075	Binder 3 Ring Stiff Cover 1" Cap, Black	\$ 546.62
12/14/2021	4500683957	7	1000020742	School Specialty, LLC.	6154313210	Folders Hanging, Legal, No Tab	\$ 364.64
12/14/2021	4500683957	3	1000020742	School Specialty, LLC.	6154396777	Hanging File Folders, Legal, Blue	\$ 473.04
12/14/2021	4500683957	4	1000020742	School Specialty, LLC.	6154596475	Folder Letter Manil Asst Pos 3Cut 100/Bx	\$ 4,883.70
12/14/2021	4500683957	5	1000020742	School Specialty, LLC.	6154396124	Hanging File Folders, Letter, Red	\$ 448.51
12/14/2021	4500683957	1	1000020742	School Specialty, LLC.	6154396126	Hanging File Folders, Letter, Blue	\$ 448.51
12/14/2021	4500683957	2	1000020742	School Specialty, LLC.	6154396127	Hanging File Folders, Letter, Purple	\$ 336.38
12/14/2021	4500683957	8	1000020742	School Specialty, LLC.	6154596149	Folder Letter Red Asst Pos 3Cut 100/Bx	\$ 1,300.86
12/14/2021	4500683957	9	1000020742	School Specialty, LLC.	6154596150	Folder Letter Yel Asst Pos 3Cut 100/Bx	\$ 975.65
12/14/2021	4500683958	2	1000002377	Staples Contract & Commercial, Inc	6153511140	Card 3"X5", Cherry, Blank, 100/Pk; 10Pk/Box	\$ 243.09
12/14/2021	4500683958	4	1000002377	Staples Contract & Commercial, Inc	6153294290	File Box, Plastic For 3X5" Index Card	\$ 107.22

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12/14/2021	4500683958	3	1000002377	Staples Contract & Commercial, Inc	6154557503	Portfolios Twin-Pocket Lt Green	\$ 405.15
12/14/2021	4500683958	1	1000002377	Staples Contract & Commercial, Inc	6154313218	Folder Hanging Legal 3.5" Cap Green	\$ 1,015.46
12/14/2021	4500684005	1	1000006131	BSN Sports LLC	8059037935	Ball Volleyball Playground Outdoor	\$ 1,144.28
12/14/2021	4500684027	1	1000002377	Staples Contract & Commercial, Inc	6006225150	Folding Machine Automatic Portable	\$ 4,067.98
12/15/2021	4500684069	1	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case	\$ 8,500.80
12/15/2021	4500684069	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 3,168.00
12/15/2021	4500684185	2	1000001689	National Art & School Supplies	7853018817	Crayons Construction Paper 16 Colors/Bx	\$ 1,616.22
12/15/2021	4500684185	1	1000001689	National Art & School Supplies	7854591060	Watercolor Pencil Sets, 24-Color Sets	\$ 4,244.22
12/15/2021	4500684200	1	1000002614	Southwest School Supply Inc	6158008119	Protector Sheet 8.5X11" Top Load 100/Bx	\$ 29,083.20
12/15/2021	4500684201	1	1000013752	Lamitek USA, Inc.	6654242025	Film Laminating 25" X 500' 1"Core 2/Box	\$ 15,775.88
12/15/2021	4500684257	1	1000002377	Staples Contract & Commercial, Inc	6150597935	Adhesive Glue Semi-Liquid Non-Toxic 4 Oz	\$ 3,942.00
12/15/2021	4500684275	1	1000004906	Veritiv Operating Company	6453971324	Paper Index Stock Ivory 110# 8.5 X 11	\$ 3,637.15
12/15/2021	4500684275	2	1000004906	Veritiv Operating Company	6452141270	Paper Bond 8-1/2 X11" Gray 500/Rm	\$ 8,458.88
12/15/2021	4500684277	1	1000006243	Office Depot	6452141171	Paper Bond Recycled, 8-1/2"X11" 20Lbs, 9	\$ 16,201.62
12/15/2021	4500684277	2	1000006243	Office Depot	6452141350	Paper Bond White 8-1/2X14" 20#	\$ 28,966.80
12/15/2021	4500684322	1	1000001799	Spicers Paper	6452141515	Paper Bond White Mp 20# 11X17	\$ 11,300.40
12/15/2021	4500684322	2	1000001799	Spicers Paper	6452141172	Paper Bond White 8.5X11 Hamrmill"Tidal"	\$ 25,649.28
12/15/2021	4500684322	3	1000001799	Spicers Paper	6452141295	Paper Bond Fluorescent Purpl 8.5X11 24#	\$ 7,726.32
12/15/2021	4500684341	1	1000003521	Bornstein Co, Inc.	2054505006	Surge Protector 12 Outlet W/ Usb 6'	\$ 9,247.28
12/15/2021	4500684341	2	1000003521	Bornstein Co, Inc.	2054552006	Surge Protector, Mini, Usb Charger	\$ 1,724.63
12/15/2021	4500684341	3	1000003521	Bornstein Co, Inc.	2054552124	Surge Protector 7 Outlet 12'Cord	\$ 18,034.65
12/15/2021	4500684341	4	1000003521	Bornstein Co, Inc.	2054552602	Surge Protector, Wall Mount Usb Charger	\$ 1,041.35
12/15/2021	4500684341	5	1000003521	Bornstein Co, Inc.	2054552106	Surge Protector 7 Outlet 6' Cord	\$ 8,856.36
12/15/2021	4500684391	1	1000001705	Rasix Computer Center, Inc.	2077200258	Toner Cart, Hp 58X Hi-Yld Black Cf258X	\$ 10,794.51
12/15/2021	4500684392	1	1000003581	Maintex, Inc.	4853238100	Deodorizer Odor Neutralizer 32 Oz Bottle	\$ 1,138.80
12/15/2021	4500684393	1	1000003130	Office Solutions	4851836072	Degreaser Liquid Concentrate Flr Machine	\$ 1,328.02
12/15/2021	4500684393	2	1000003130	Office Solutions	4852510127	Cleaner Liquid Hard Surface/Tile 1 Gal	\$ 4,237.65
12/16/2021	4500684426	7	1000002614	Southwest School Supply Inc	6155196760	Label Red Border 3.5X2-1/4" 100/Pkg	\$ 234.55
12/16/2021	4500684426	2	1000002614	Southwest School Supply Inc	6155157199	Reinforcement Self-Adhesive Clr 200/Bx	\$ 134.95
12/16/2021	4500684426	6	1000002614	Southwest School Supply Inc	6154375160	Tabs Clear Plastic Angle 2"Wide	\$ 169.94
12/16/2021	4500684426	4	1000002614	Southwest School Supply Inc	6151191255	Index Sheets Alphabetical	\$ 933.47
12/16/2021	4500684426	1	1000002614	Southwest School Supply Inc	6152916604	Correction Film Dryline White	\$ 7,805.16
12/16/2021	4500684493	1	1000004529	SOS Survival Products, Inc.	3455639430	Hat Hard Polyethylene Orange 6-1/2 -8	\$ 628.62
12/16/2021	4500684493	2	1000004529	SOS Survival Products, Inc.	3455639422	Hat Hard Polyethylene Blue 6-1/2 -8	\$ 392.89

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12/16/2021	4500684493	3	1000004529	SOS Survival Products, Inc.	3455639420	Hat Hard Polyethylene Yellow 6-1/2 -8	\$ 550.04
12/16/2021	4500684520	1	1000005110	West-Lite Supply Co, Inc.	2855051170	Lamp Hps, 150W, Med Base, (B/Ed-17)	\$ 912.14
12/16/2021	4500684520	2	1000005110	West-Lite Supply Co, Inc.	2855019051	Lamp Fluor, 6W, 9" Lth Bi-Pin F6T5/Cw	\$ 317.55
12/16/2021	4500684521	1	1000000669	Padre Janitorial Supplies	4857252100	Mophead Cloth String 12 Oz, 30In	\$ 728.48
12/16/2021	4500684669	1	1000002614	Southwest School Supply Inc	6159381344	"Please Sign & Return" Flag In Dispenser	\$ 1,521.61
12/16/2021	4500684718	1	1000002614	Southwest School Supply Inc	5606300181	Dispenser, Tape, Packaging, 3" Core	\$ 3,855.28
12/16/2021	4500684772	1	1000000879	EDP, Inc.	3459200622	Vest, Safety, Campus Aide, Yellow 2XL/3XL	\$ 3,643.07
12/16/2021	4500684772	2	1000000879	EDP, Inc.	3459200615	Vest, Safety, Campus Aide, Yellow L/XL	\$ 6,071.78
12/17/2021	4500684881	1	1000002614	Southwest School Supply Inc	4357070160	Sanitizer, Wipe, Alcohol, 160 Can	\$ 43,335.72
12/17/2021	4500684883	1	1000003359	School Savers	6001788883	Calculator Ti-84 Plus Ce 10 Pack	\$ 1,387.91
12/17/2021	4500684889	1	1000006536	Virco Inc.	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"	\$ 246.27
12/17/2021	4500684925	1	1000003325	Smith System Mfg Co.	MOST	17190 Steel Book Box	\$ 5,684.76
12/17/2021	4500684925	2	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 1,133.19
12/17/2021	4500684925	3	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 267.18
12/17/2021	4500684925	4	1000003325	Smith System Mfg Co.	MOST	07284 Planner Two Student Desk, 22" X 54	\$ 15,365.32
12/17/2021	4500684925	5	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 433.62
12/17/2021	4500684925	6	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 1,821.20
12/17/2021	4500684961	1	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 12,358.17
12/17/2021	4500684961	2	1000006872	Vs America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair, Adj.	\$ 1,191.36
12/17/2021	4500684969	1	1000018653	Office Solutions	MOST	91Sbc2-36 Bookcase, 2-Shelf, Metal	\$ 1,116.99
12/17/2021	4500684986	1	1000002377	Staples Contract & Commercial, Inc	6208001348	Pen & Stylus 2-In-1 Black Ink, 12/Bx	\$ 2,191.75
12/17/2021	4500685083	1	1000020742	School Specialty, LLC.	0508022072	Clay Modeling Tool, Hardwood, Asst Set	\$ 2,361.92
12/17/2021	4500685117	1	1000006119	Kathco Products	6406074330	Sticks Counting/Coffee Stir Wood1000/Bx	\$ 2,874.38
12/17/2021	4500685151	1	1000004647	P & R Paper Supply Co, Inc.	6402726100	Container Liq Tempra 8Oz 100/Pk	\$ 3,708.77
12/20/2021	4500685074	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg111D 8' Table-2 3/8" Legs-Diamond Picn	\$ 11,613.29
12/20/2021	4500685074	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg115D 8'Ada - Accessible Exterior Table	\$ 3,778.49
12/20/2021	4500685414	1	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X lis	\$ 11,672.70
12/20/2021	4500685436	1	1000002377	Staples Contract & Commercial, Inc	0504050010	Chalk Oil Pastel 12 Asst Color	\$ 4,888.08
12/20/2021	4500685438	1	1000001957	Pyramid School Products	0504050022	Pastel, Oil, Artisits, 16 Color Set	\$ 6,433.34
12/20/2021	4500685438	2	1000001957	Pyramid School Products	6156915133	Clips Paper Smooth Small 100/Bx	\$ 1,259.25
12/20/2021	4500685438	5	1000001957	Pyramid School Products	0802511150	Holder Badge W/Safety Pin 3X4" 100/Bx	\$ 818.51
12/20/2021	4500685438	3	1000001957	Pyramid School Products	6208122875	Pen Rollerball Micro Black 12/Box	\$ 469.10
12/20/2021	4500685438	4	1000001957	Pyramid School Products	6208122880	Pen Rollerball Micro Blue 12/Box	\$ 469.10
12/21/2021	4500685573	1	1000006119	Kathco Products	5956030108	Sprayer Liquid 48 Oz. Tube/Hand Pump	\$ 3,422.97

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PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	PO Total
12/21/2021	4500685574	1	1000003988	Battery Specialties, Inc.	4500611935	Battery 6 Volt Alkaline Lantern	\$ 1,206.78
12/21/2021	4500685574	2	1000003988	Battery Specialties, Inc.	4500611360	Battery 1-1/2 Volt Alk "Aaa" 4/Pkg	\$ 8,081.10
12/21/2021	4500685574	3	1000003988	Battery Specialties, Inc.	4500611095	Battery 1-1/2 Volt Alkaline, "C" Size	\$ 7,450.38
12/21/2021	4500685574	4	1000003988	Battery Specialties, Inc.	4500611150	Battery 1-1/2 Volt Alkaline, "Aa" 4/Pkg	\$ 5,550.34
12/21/2021	4500685575	1	1000000276	Liberty Flags	3502000500	Holder Flag Iron Galvaniz Or Zinc Pltd	\$ 827.82
12/21/2021	4500685591	1	1000002614	Southwest School Supply Inc	6151191260	Index Sheets 5 Position	\$ 4,336.20
12/21/2021	4500685592	1	1000001957	Pyramid School Products	3050422109	Knife Stencil Blade Andmetal Safety Cap	\$ 1,002.84
12/21/2021	4500685592	2	1000001957	Pyramid School Products	3050410112	Blades X-Acto #11 P.O #00110 5 Per Pk	\$ 375.28
12/21/2021	4500685592	3	1000001957	Pyramid School Products	3050422120	Knife Stencil 5/8" Replace Blade Alumin	\$ 392.62
12/21/2021	4500685593	1	1000003325	Smith System Mfg Co.	MOST	Be08092-2-72 Byrne Eight Track Power Ent	\$ 611.23
12/21/2021	4500685593	2	1000003325	Smith System Mfg Co.	MOST	Be08177-2-48 Byrne 48" Jumper Cable	\$ 1,405.82
12/21/2021	4500685593	3	1000003325	Smith System Mfg Co.	MOST	Be08290-2-2-30 Byrne Double Junction Box	\$ 2,004.68
12/21/2021	4500685593	4	1000003325	Smith System Mfg Co.	MOST	Be08498-2-C-1-C Byrne Circut 1 Duplex Re	\$ 387.11
12/21/2021	4500685593	5	1000003325	Smith System Mfg Co.	MOST	Be08498-2-C-2-C Byrne Circut 2 Duplex Re	\$ 387.11
12/21/2021	4500685593	6	1000003325	Smith System Mfg Co.	MOST	Mc08077 Byrne Mounting Bracket (Set Of T	\$ 1,119.85
12/21/2021	4500685593	7	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 1,711.43
12/21/2021	4500685593	8	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 167.58
12/21/2021	4500685593	9	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 17.64
12/21/2021	4500685593	10	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 97.02
12/21/2021	4500685593	11	1000003325	Smith System Mfg Co.	MOST	07744X Planner Lab Plus, 4"W X 30"D X 29	\$ 1,811.85
12/21/2021	4500685593	12	1000003325	Smith System Mfg Co.	MOST	1278X Planner Two-Student Desk- 20" X 54	\$ 7,599.58
12/21/2021	4500685593	13	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 654.89
12/21/2021	4500685593	14	1000003325	Smith System Mfg Co.	MOST	7284X Planner Two-Student Desk- 22" X 54	\$ 2,088.36
12/21/2021	4500685593	15	1000003325	Smith System Mfg Co.	MOST	7743X Planner Lab Plus With Hinged Wire	\$ 8,790.01
12/21/2021	4500685593	16	1000003325	Smith System Mfg Co.	MOST	X24510 Lab Station, 24 X 60 X 29.5" Fixe	\$ 1,848.23
12/21/2021	4500685593	17	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30 X 60 X	\$ 2,750.52
12/21/2021	4500685602	3	1000002614	Southwest School Supply Inc	3051060450	Paper Ink Writing Graph 1/4" Rle 100/Pk	\$ 12,439.20
12/21/2021	4500685602	1	1000002614	Southwest School Supply Inc	3051074625	Paper Tracing 9 X 12" White Sulphite	\$ 2,712.10
12/21/2021	4500685602	2	1000002614	Southwest School Supply Inc	7857632429	Book, Composition, Gr 1-3, Spiral	\$ 2,969.64
12/21/2021	4500685621	1	1000004647	P & R Paper Supply Co, Inc.	6405065100	Plates Paper 9" Round 100/Pk	\$ 5,661.50
12/21/2021	4500685629	1	1000018653	Office Solutions	MOST	1936P-2F12 Fixed 2-Drawer Lateral File,	\$ 2,268.09
12/21/2021	4500685629	2	1000018653	Office Solutions	MOST	91Sbc2-36 Bookcase, 2-Shelf, Metal	\$ 1,322.78
12/21/2021	4500685655	1	1000004529	SOS Survival Products, Inc.	3453248270	Emergency First Aid 400 Students "B"	\$ 36,135.00
12/21/2021	4500685662	1	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 16,326.92

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12/21/2021	4500685662	2	1000006872	Vs America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair, Adj.	\$ 2,017.58
12/21/2021	4500685663	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 7,190.87
12/21/2021	4500685663	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 1,192.46
12/21/2021	4500685663	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 599.40
12/21/2021	4500685663	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg140D 46" Square Table-Diamond	\$ 3,679.20
12/21/2021	4500685663	5	1000000893	Dave Bang Associates , Inc.	MOST	Sg150D 46" Round-Outdoor Lunch Table, Di	\$ 3,959.74
12/21/2021	4500685663	6	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table-D	\$ 2,110.94
12/21/2021	4500685677	1	1000006534	F M Brush, Inc.	0504011080	Brush Artist Long Handle Acrylic 1/2"W	\$ 2,838.24
12/21/2021	4500685701	1	1000001407	Safety Vibe, Inc.	5507800018	Cone, Traffic, 18" Orange W/Black Base	\$ 17,246.25
12/21/2021	4500685703	1	1000007136	Grand A International Co, Inc.	6408010050	Foil Aluminum 12" X 25' Lt Wt Gauge.010	\$ 788.40
12/21/2021	4500685703	2	1000007136	Grand A International Co, Inc.	9998000000	Miscellaneous Charges	\$ 50.00
12/21/2021	4500685704	1	1000005073	Vermont Outlet Inc	4854212010	Disinfectant Liquid 12 Oz Bt	\$ 2,956.50
12/21/2021	4500685705	1	1000004491	Sc Signs & Supplies	5507800048	Cone, Traffic, 48" Grabber, Orange W/Bla	\$ 3,271.31
12/22/2021	4500685793	1	1000012335	B2B Supplies USA LLC	2077209732	Toner Cartridge Hp Lj 5550 Yellow	\$ 606.08
12/22/2021	4500685793	2	1000012335	B2B Supplies USA LLC	2077201226	Toner, Cart, Hi-Yld, Hp M402Dw Cf226X	\$ 2,801.45
12/22/2021	4500685795	3	1000001370	The Tree House, Inc.	2077200237	Toner Cart Hp M608 M633 Hi-Yld 37X	\$ 789.06
12/22/2021	4500685795	1	1000001370	The Tree House, Inc.	2077201410	Toner Cart, Black, Hi-Yld M452 Cf410X	\$ 2,522.88
12/22/2021	4500685795	5	1000001370	The Tree House, Inc.	2077201411	Toner Cart, Cyan, M452 Cf411A	\$ 799.35
12/22/2021	4500685795	2	1000001370	The Tree House, Inc.	2077201412	Toner Cart, Yellow, M452 Cf412A	\$ 799.35
12/22/2021	4500685795	4	1000001370	The Tree House, Inc.	2077212142	Toner Cartridge Hp Lj 4250/4350	\$ 392.01
12/22/2021	4500685799	5	1000003810	Beepsmart Communications, Inc.	2077250207	Ink Cart Hp 62Xl Envy/Oj Printer Color	\$ 131.40
12/22/2021	4500685799	3	1000003810	Beepsmart Communications, Inc.	2077254909	Ink Cartridge, Hp 940Xl Oj 8000 Yellow	\$ 25.19
12/22/2021	4500685799	4	1000003810	Beepsmart Communications, Inc.	2077200212	Toner Cart, Hp 131A Pro200 Yellow Cf212A	\$ 118.26
12/22/2021	4500685799	7	1000003810	Beepsmart Communications, Inc.	2077200213	Toner Cart, Hp 131A Pro200 Magenta Cf213A	\$ 118.26
12/22/2021	4500685799	2	1000003810	Beepsmart Communications, Inc.	2077212053	Toner Cartridge Hp Lj 1012/3015 Q2612A	\$ 102.93
12/22/2021	4500685799	6	1000003810	Beepsmart Communications, Inc.	2077212141	Toner Cartridge Hp Lj 4240/4250/4350Blk	\$ 503.70
12/22/2021	4500685799	1	1000003810	Beepsmart Communications, Inc.	2077205949	Toner Cartridge Hp Lj1160 Black Q5949A	\$ 120.45
12/22/2021	4500685822	1	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 283.30
12/22/2021	4500685822	2	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 30.66
12/22/2021	4500685822	3	1000003325	Smith System Mfg Co.	MOST	017107La Power Socket (4 Power Plugs) 15	\$ 299.92
12/22/2021	4500685822	4	1000003325	Smith System Mfg Co.	MOST	11286 Planner Science Table, 30X48X24/34	\$ 1,084.05
12/22/2021	4500685822	5	1000003325	Smith System Mfg Co.	MOST	11271 Science Table W/Trespa Top, 24X72	\$ 18,161.45
12/22/2021	4500685822	6	1000003325	Smith System Mfg Co.	MOST	17202 Modesty Panel For 48" Planner Acti	\$ 96.12
12/22/2021	4500685822	7	1000003325	Smith System Mfg Co.	MOST	17576 3" Caster Pack - 4 Locking	\$ 491.44

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12/22/2021	4500685824	1	1000006872	Vs America Inc.	MOST	03826 Solo Stool, Stackable, With 4 Foot	\$ 8,140.23
12/22/2021	4500685824	2	1000006872	Vs America Inc.	MOST	31507 Pantomove-Lupo Plus, Swivel Chair	\$ 409.53
12/22/2021	4500685828	1	1000018653	Office Solutions	MOST	1936P-2F12 Fixed 2-Drawer Lateral File,L	\$ 5,256.20
12/22/2021	4500685828	2	1000018653	Office Solutions	MOST	91Sbc2-36 Bookcase, 2-Shelf, Metal	\$ 3,678.59
12/22/2021	4500685829	1	1000006013	Lakeshore Equipment Company	MOST	Lc840 Natural Accents Leeaves Reading Ru	\$ 151.73
12/22/2021	4500685833	1	1000001957	Pyramid School Products	0504050033	Chalk Pastel Asst Color 12/Bx	\$ 7,095.60
12/22/2021	4500685833	5	1000001957	Pyramid School Products	0504050015	Crayon Square Pastel 12 Asst Color/Set	\$ 4,572.72
12/22/2021	4500685833	4	1000001957	Pyramid School Products	7853097075	Crayons Standard Blue(Ultra)12/Bx	\$ 118.16
12/22/2021	4500685833	3	1000001957	Pyramid School Products	7853097675	Crayons Standard Pink (Light Red) 12/Bx	\$ 196.93
12/22/2021	4500685833	6	1000001957	Pyramid School Products	7853097725	Crayons Standard Violet 12/Bx	\$ 91.90
12/22/2021	4500685833	2	1000001957	Pyramid School Products	7853098165	Crayons Standard Silver 12/Bx	\$ 104.03
12/22/2021	4500685857	1	1000003325	Smith System Mfg Co.	MOST	Be08092-2-72 Byrne Eight Track Power Ent	\$ 662.26
12/22/2021	4500685857	2	1000003325	Smith System Mfg Co.	MOST	Be08177-2-48 Byrne 48" Jumper Cable	\$ 1,450.66
12/22/2021	4500685857	3	1000003325	Smith System Mfg Co.	MOST	Be08290-2-2-30 Byrne Double Junction Box	\$ 1,850.11
12/22/2021	4500685857	4	1000003325	Smith System Mfg Co.	MOST	Be08498-2-C-1-C Byrne Circut 1 Duplex Re	\$ 404.71
12/22/2021	4500685857	5	1000003325	Smith System Mfg Co.	MOST	Be08498-2-C-2-C Byrne Circut 2 Duplex Re	\$ 404.71
12/22/2021	4500685857	6	1000003325	Smith System Mfg Co.	MOST	Mc08077 Byrne Mounting Bracket (Set Of T	\$ 1,170.77
12/22/2021	4500685857	7	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ef 24X60 Fixed Height Nest And	\$ 10,418.71
12/22/2021	4500685857	8	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ef 24X60 Fixed Height Nest And	\$ 3,472.90
12/22/2021	4500685857	9	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ej Elemental Nest & Fold Table	\$ 1,231.22
12/22/2021	4500685857	10	1000003325	Smith System Mfg Co.	MOST	NI2460 ____Ej Elemental Nest & Fold Table	\$ 1,231.22
12/22/2021	4500685857	11	1000003325	Smith System Mfg Co.	MOST	17107La Power Socket (4 Power Plugs) 15'	\$ 3,271.86
12/22/2021	4500685857	12	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 3,863.16
12/22/2021	4500685857	13	1000003325	Smith System Mfg Co.	MOST	67639 Backpack Hook	\$ 5,739.55
12/22/2021	4500685857	14	1000003325	Smith System Mfg Co.	MOST	67639 Backpack Hook	\$ 110.38
12/22/2021	4500685857	15	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desk	\$ 4.38
12/22/2021	4500685857	16	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desk	\$ 438.00
12/22/2021	4500685857	17	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desk	\$ 52.56
12/22/2021	4500685857	18	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desk	\$ 96.36
12/22/2021	4500685857	19	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desk	\$ 61.32
12/22/2021	4500685857	20	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desk	\$ 26.28
12/22/2021	4500685857	21	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desk	\$ 4.38
12/22/2021	4500685857	22	1000003325	Smith System Mfg Co.	MOST	01274 Planner Single Student Desk-20 X36	\$ 2,649.02
12/22/2021	4500685857	23	1000003325	Smith System Mfg Co.	MOST	07307X Planner Lab Plus With Hinged Wire	\$ 7,008.88

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12/22/2021	4500685857	24	1000003325	Smith System Mfg Co.	MOST	11288 Planner Science Table Trespa Topla	\$ 14,151.78
12/22/2021	4500685857	25	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 1,182.60
12/22/2021	4500685857	26	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 197.10
12/22/2021	4500685857	27	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 98.55
12/22/2021	4500685857	28	1000003325	Smith System Mfg Co.	MOST	17576 3" Castor Pack - 4 Locking	\$ 5,584.50
12/22/2021	4500685857	29	1000003325	Smith System Mfg Co.	MOST	17576 3" Castor Pack - 4 Locking	\$ 55.85
12/22/2021	4500685857	30	1000003325	Smith System Mfg Co.	MOST	25521 Planner Butcher Block Activity Tab	\$ 734.53
12/22/2021	4500685857	31	1000003325	Smith System Mfg Co.	MOST	25965 Planner Activity Table, Rectangle,	\$ 1,203.62
12/22/2021	4500685857	32	1000003325	Smith System Mfg Co.	MOST	259665T Planner Science Table-Trespa Top	\$ 186,588.00
12/22/2021	4500685857	33	1000003325	Smith System Mfg Co.	MOST	7158X Planner Lab Plus With Hinged Wire	\$ 4,404.53
12/22/2021	4500685857	34	1000003325	Smith System Mfg Co.	MOST	X24510 Lab Station, 24 X 60 X 29.5" Fixe	\$ 417.20
12/22/2021	4500685857	35	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30 X 60 X	\$ 827.82
12/22/2021	4500685857	36	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30 X 60	\$ 413.91
12/22/2021	4500685857	37	1000003325	Smith System Mfg Co.	MOST	44849F Theorem 18" Stack Chair	\$ 1,818.58
12/22/2021	4500685878	1	1000002377	Staples Contract & Commercial, Inc	6208650380	Marker Dry-Erase Fine Low Odor Blk 12/Bx	\$ 16,438.14
12/22/2021	4500685878	2	1000002377	Staples Contract & Commercial, Inc	6208650385	Marker Dry-Erase Fine Low Odor Blu 12/Bx	\$ 16,083.36
12/22/2021	4500685878	3	1000002377	Staples Contract & Commercial, Inc	6208650390	Marker Dry-Erase Fine Low Odor Red 12/Bx	\$ 5,597.64
12/22/2021	4500685879	2	1000002377	Staples Contract & Commercial, Inc	6053009250	Electronic Labelmaker, Rechargeable	\$ 5,123.29
12/22/2021	4500685879	1	1000002377	Staples Contract & Commercial, Inc	6053009310	Tapewriter Tape Cartridge Clear 3/8"	\$ 531.08
12/22/2021	4500685879	3	1000002377	Staples Contract & Commercial, Inc	6209010447	Highlighter, Fine Chisel Pt, Yellow, 12/Bx	\$ 2,093.20
12/22/2021	4500685930	2	1000002377	Staples Contract & Commercial, Inc	6153155813	Cover Report, Clear Front, 25/Pkg	\$ 1,121.28
12/22/2021	4500685930	5	1000002377	Staples Contract & Commercial, Inc	6154681370	Folder Letter Erasable Tab 3Cut 30/Pk	\$ 674.67
12/22/2021	4500685930	1	1000002377	Staples Contract & Commercial, Inc	6154557503	Portfolios Twin-Pocket Lt Green	\$ 1,215.45
12/22/2021	4500685930	3	1000002377	Staples Contract & Commercial, Inc	6154557509	Portfolios Twin-Pocket Yellow	\$ 1,215.45
12/22/2021	4500685930	4	1000002377	Staples Contract & Commercial, Inc	6154557511	Portfolios Twin-Pocket Red	\$ 810.30
12/22/2021	4500685930	6	1000002377	Staples Contract & Commercial, Inc	6154557501	Portfolios Twin-Pocket Lt Blue	\$ 1,616.22
12/22/2021	4500685930	7	1000002377	Staples Contract & Commercial, Inc	6154557510	Portfolios Twin-Pocket Orange	\$ 1,212.17
12/22/2021	4500685931	4	1000002614	Southwest School Supply Inc	0803540065	Badge "Hello My Name Is" Self-Adh 100/Bx	\$ 650.43
12/22/2021	4500685931	5	1000002614	Southwest School Supply Inc	7854793031	Easel, Dry Erase, Tripod	\$ 16,983.45
12/22/2021	4500685931	1	1000002614	Southwest School Supply Inc	6150562101	Adhesive Permanent Roll On	\$ 1,939.46
12/22/2021	4500685931	3	1000002614	Southwest School Supply Inc	6150562102	Adhesive Permanent Roll On, Refill	\$ 666.20
12/22/2021	4500685931	2	1000002614	Southwest School Supply Inc	6008211015	Shreddr Paper, Cross Cut White, 5 Gal	\$ 11,140.53
12/22/2021	4500685932	1	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity	\$ 6,163.32
12/23/2021	4500685925	1	1000000132	The Sheridan Group	MOST	Dt1As.3060Lp Rectangular Table, Sq Edge,	\$ 428.24

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12/23/2021	4500685925	2	1000000132	The Sheridan Group	MOST	Fts10.24488Ls Rectangular Surface, Sq-Ed	\$ 126.49
12/23/2021	4500685925	3	1000000132	The Sheridan Group	MOST	Fv2D2.S24FI Square Opeen Support Leg For	\$ 154.37
12/23/2021	4500685925	4	1000000132	The Sheridan Group	MOST	Fv696.43 Stiffener, 43 1/4W	\$ 1,314.88
12/23/2021	4500685925	5	1000000132	The Sheridan Group	MOST	Fts10.3072Ls Rectangular Surface, Square	\$ 727.76
12/23/2021	4500685925	6	1000000132	The Sheridan Group	MOST	Lw200.361 Lateral File, 2 Dwr Raised Hei	\$ 15,365.57
12/23/2021	4500685925	7	1000000132	The Sheridan Group	MOST	Lw110.20Bf Mobile Pedestal, W-Pull, 20"D	\$ 10,205.67
12/23/2021	4500685925	8	1000000132	The Sheridan Group	MOST	Fts10.2042Ld Rectangular Surface, Sq-Edg	\$ 258.81
12/23/2021	4500685925	9	1000000132	The Sheridan Group	MOST	Fts10.2072Lf Rectangular Surface, Sq-Edg	\$ 421.93
12/23/2021	4500685925	10	1000000132	The Sheridan Group	MOST	Fv694.P12A66 Screen, Pntd, 12" Below Ws,	\$ 1,074.79
12/23/2021	4500685925	11	1000000132	The Sheridan Group	MOST	G1331 Cord Cleat 2/Pkg	\$ 104.03
12/23/2021	4500685925	12	1000000132	The Sheridan Group	MOST	Sa849889 Square Open Support Leg. Positi	\$ 475.19
12/23/2021	4500685925	13	1000000132	The Sheridan Group	MOST	Sa849892 Squire Open Support Leg. Positio	\$ 475.19
12/23/2021	4500685925	14	1000000132	The Sheridan Group	MOST	Ft19C.40 Cable Management Channel	\$ 138.15
12/23/2021	4500685925	15	1000000132	The Sheridan Group	MOST	Fvd2.S30FI Square Open Support Leg For S	\$ 6,834.86
12/23/2021	4500685925	16	1000000132	The Sheridan Group	MOST	Fvv2D2.S30Fr Square Open Support Leg For	\$ 6,834.86
12/23/2021	4500685925	17	1000000132	The Sheridan Group	MOST	Fv694.P12A54 Modesty Panel, Painted Scre	\$ 13,415.06
12/23/2021	4500685925	18	1000000132	The Sheridan Group	MOST	Fv696.57 Stiffener, 57 3/8 W	\$ 164.36
12/23/2021	4500685925	19	1000000132	The Sheridan Group	MOST	Hmi-Ff-Cred-4220 Canvas Laminate Credenz	\$ 1,150.10
12/23/2021	4500685925	20	1000000132	The Sheridan Group	MOST	Hmi-Ff-Cred-6020 Canvas Laminate Cerdenz	\$ 3,795.66
12/23/2021	4500685925	21	1000000132	The Sheridan Group	MOST	Fts10.3060Ls Rectangular Surface, Square	\$ 7,889.26
12/23/2021	4500685925	22	1000000132	The Sheridan Group	MOST	Hmi-Ls-Conf-42X108 Layout Studio Project	\$ 5,456.39
12/23/2021	4500685925	23	1000000132	The Sheridan Group	MOST	36-1828-2 Vertical File, Standard-Pull,	\$ 1,060.14
12/23/2021	4500685925	24	1000000132	The Sheridan Group	MOST	Lg500.6326 Bookcase, 1 Adjustable Shelf	\$ 26,576.47
12/23/2021	4500685925	25	1000000132	The Sheridan Group	MOST	Lg500.3664 Bookcase 36W 64H	\$ 493.01
12/23/2021	4500685925	26	1000000132	The Sheridan Group	MOST	Lw200.364 Lateral File, W-Pull Dree Std	\$ 2,112.91
12/23/2021	4500685925	27	1000000132	The Sheridan Group	MOST	1011Ft1.Us Four-Leg Chair, Upholstered S	\$ 15,987.48
12/23/2021	4500685925	28	1000000132	The Sheridan Group	MOST	1011Ft1.Usas147 Lumin, Four-Leg Chair, U	\$ 5,697.70
12/23/2021	4500685925	29	1000000132	The Sheridan Group	MOST	2722Y.A141.B1 Amplify, Midback, Mesh Bac	\$ 19,990.14
12/23/2021	4500685925	30	1000000132	The Sheridan Group	MOST	3260.Tt9 Uni, Rectangular Laptop Table	\$ 2,344.20
12/23/2021	4500685925	31	1000000132	The Sheridan Group	MOST	2722Y.B1 Amplify, Midback, Mesh Back, En	\$ 9,460.27
12/23/2021	4500685925	32	1000000132	The Sheridan Group	MOST	11051-Wa-Cm-Psk-Sk-Uph-G3 Tuck Collabora	\$ 276.39
12/23/2021	4500685925	33	1000000132	The Sheridan Group	MOST	Ft29B.2 Surface Ganging Bracket, Pair	\$ 19.97
12/23/2021	4500685925	34	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	35	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -

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12/23/2021	4500685925	36	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	37	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	38	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	39	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	40	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	41	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	42	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	43	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	44	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	45	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	46	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	47	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	48	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	49	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	50	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	51	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	52	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	53	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	54	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	55	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	56	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	57	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	58	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	59	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	60	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	61	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	62	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	63	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	64	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	65	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	66	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	67	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	68	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	69	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -

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12/23/2021	4500685925	70	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	71	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	72	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	73	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	74	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	75	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	76	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	77	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	78	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685925	79	1000000132	The Sheridan Group	MOST	232092 Lock Plug And Key, Black Um-Serie	\$ -
12/23/2021	4500685961	1	1000003325	Smith System Mfg Co.	MOST	17107La Power Socket (4 Power Plugs) 15'	\$ 2,999.21
12/23/2021	4500685961	2	1000003325	Smith System Mfg Co.	MOST	19173 Mobile Pedestal Box/Box/File	\$ 5,923.51
12/23/2021	4500685961	3	1000003325	Smith System Mfg Co.	MOST	67639 Backpack Hook	\$ 275.94
12/23/2021	4500685961	4	1000003325	Smith System Mfg Co.	MOST	67639 Backpack Hook	\$ 5,739.55
12/23/2021	4500685961	5	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desks	\$ 1,103.76
12/23/2021	4500685961	6	1000003325	Smith System Mfg Co.	MOST	11286 Planner Science Table, 30X48X24/34	\$ 10,840.50
12/23/2021	4500685961	7	1000003325	Smith System Mfg Co.	MOST	11265 Science Table W./Trespa Top, 24X54	\$ 195,418.08
12/23/2021	4500685961	8	1000003325	Smith System Mfg Co.	MOST	17202 Modesty Panel For 48" Planner Acti	\$ 961.19
12/23/2021	4500685961	9	1000003325	Smith System Mfg Co.	MOST	17203 Modesty Panel For Teacher Desk	\$ 1,182.60
12/23/2021	4500685961	10	1000003325	Smith System Mfg Co.	MOST	17576 3" Castor Pack - 4 Locking	\$ 5,807.88
12/23/2021	4500685961	11	1000003325	Smith System Mfg Co.	MOST	17576 3" Castor Pack - 4 Locking	\$ 614.30
12/23/2021	4500685961	12	1000003325	Smith System Mfg Co.	MOST	25520 Rectangle Planner Activity Table 3	\$ 3,758.04
12/23/2021	4500685961	13	1000003325	Smith System Mfg Co.	MOST	25521 Planner Butcher Block Activity Tab	\$ 2,938.10
12/23/2021	4500685961	14	1000003325	Smith System Mfg Co.	MOST	7284X Planner Two-Student Desk- 22" X 54	\$ 32,863.14
12/23/2021	4500685961	15	1000003325	Smith System Mfg Co.	MOST	X25520 Planner Activity Table, 30X60X29.	\$ 4,966.92
12/23/2021	4500685961	16	1000003325	Smith System Mfg Co.	MOST	25212Butcher Planner Studio Rectangle,	\$ 7,588.35
12/23/2021	4500685961	17	1000003325	Smith System Mfg Co.	MOST	25256Butcher Planner Studio Butcher Bloc	\$ 21,957.60
12/23/2021	4500685961	18	1000003325	Smith System Mfg Co.	MOST	25256Butcher Planner Studio Butcher Bloc	\$ 23,113.26
12/23/2021	4500685967	1	1000006872	Vs America Inc.	MOST	A2563 Compass-Lupo, (Special) Chair 24"H	\$ 8,522.60
12/23/2021	4500685967	2	1000006872	Vs America Inc.	MOST	03826S Solo Stool (Special) With 4 Footr	\$ 99,957.38
12/23/2021	4500685967	3	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 4,133.67
12/23/2021	4500685967	4	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 38,753.15
12/23/2021	4500685967	5	1000006872	Vs America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair, Adj.	\$ 3,767.24
12/23/2021	4500685967	6	1000006872	Vs America Inc.	MOST	31507 Pantomove-Lupo Plus, Swivel Chair	\$ 7,375.45

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12/23/2021	4500686013	1	1000002614	Southwest School Supply Inc	6157941062	Ruler 6" Metric 1/16" Plastic 10/Pk	\$ 1,418.03
12/23/2021	4500686024	1	1000018653	Office Solutions	MOST	1936P-2F12 Fixed 2-Drawer Lateral File,L	\$ 8,259.74
12/23/2021	4500686024	2	1000018653	Office Solutions	MOST	91Sbc2-36 Bookcase, 2-Shelf, Metal	\$ 5,780.64
12/23/2021	4500686025	1	1000006536	Virco Inc.	MOST	54Vf184D Metal, 4 Drawer, Legal, W/Lock	\$ 1,106.25
12/23/2021	4500686025	2	1000006536	Virco Inc.	MOST	Bcm3630 Metal Bookcase, 2 Shelf	\$ 289.22
12/23/2021	4500686029	1	1000006872	Vs America Inc.	MOST	03822S Special Rondo Swivel Stool With G	\$ 31,311.31
12/23/2021	4500686029	2	1000006872	Vs America Inc.	MOST	03826S Solo Stool (Special) With 4 Footr	\$ 81,932.28
12/23/2021	4500686029	3	1000006872	Vs America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 285.14
12/23/2021	4500686029	4	1000006872	Vs America Inc.	MOST	03825 Hokki Stool In Various Colors	\$ 130.74
12/23/2021	4500686029	5	1000006872	Vs America Inc.	MOST	31400 Pantoswing-Lupo Flexichair	\$ 11,884.30
12/23/2021	4500686029	6	1000006872	Vs America Inc.	MOST	31506 Pantomove-Lupo, Swivel Chair, Adj.	\$ 627.87
12/23/2021	4500686029	7	1000006872	Vs America Inc.	MOST	31507 Pantomove-Lupo Plus, Swivel Chair	\$ 8,677.00
12/23/2021	4500686056	1	1000009658	Prep And Save, LLC	4750904025	Bandage Flex 4"X 5Yd.	\$ 778.55
12/23/2021	4500686056	2	1000009658	Prep And Save, LLC	4750943698	Bandage Triangular Muslin 40"X40"X56"	\$ 551.88
12/23/2021	4500686056	3	1000009658	Prep And Save, LLC	4857420397	Eye And Skin Flushing Solution	\$ 2,030.13
12/23/2021	4500686058	2	1000000905	School Health Corporation	1751341305	Petrolatum Plain White 1 Oz Tube	\$ 920.85
12/23/2021	4500686058	3	1000000905	School Health Corporation	4750904015	Bandage 3/4" X 3" "Neon Color"	\$ 3,810.60
12/23/2021	4500686058	1	1000000905	School Health Corporation	4752721134	Cotton Absorbent Sterile Medium Balls	\$ 2,034.07
12/23/2021	4500686059	1	1000001705	Rasix Computer Center, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X	\$ 3,366.99
12/23/2021	4500686059	2	1000001705	Rasix Computer Center, Inc.	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X	\$ 1,916.80
12/23/2021	4500686059	3	1000001705	Rasix Computer Center, Inc.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X	\$ 1,916.80
12/23/2021	4500686059	4	1000001705	Rasix Computer Center, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X	\$ 1,916.80
12/23/2021	4500686090	5	1000002614	Southwest School Supply Inc	3952712135	Label Copier 1X2-3/4 8-1/2X11 33Lbl/Sht	\$ 489.47
12/23/2021	4500686090	3	1000002614	Southwest School Supply Inc	6155105802	Label Laser Address 1/2X1-3/4" 2000/Pk	\$ 427.05
12/23/2021	4500686090	4	1000002614	Southwest School Supply Inc	6155105808	Label Laser Address 1X2-5/8" 3000/Pk	\$ 4,894.65
12/23/2021	4500686090	7	1000002614	Southwest School Supply Inc	6155105835	Labels Inkjet Addres/Shipping Wht 150/Pk	\$ 427.05
12/23/2021	4500686090	8	1000002614	Southwest School Supply Inc	6150590360	Adhesive Glue Stick Non-Toxic, White	\$ 44,150.40
12/23/2021	4500686090	2	1000002614	Southwest School Supply Inc	6152525500	Clipboard Hardboard For 8.5X14" Paper	\$ 744.60
12/23/2021	4500686090	1	1000002614	Southwest School Supply Inc	6150917060	Binder 3 Ring Vinyl View 1-1/2" Cap, Blu	\$ 5,715.90
12/23/2021	4500686090	6	1000002614	Southwest School Supply Inc	6154596148	Folder Letter Pnk Asst Pos 3Cut 100/Bx	\$ 997.55
12/23/2021	4500686091	1	1000003130	Office Solutions	4855605000	Sweeping Compound Absorbent Oil/Grs/Wtr	\$ 654.26
12/23/2021	4500686092	8	1000002614	Southwest School Supply Inc	6156230560	Easel Pad Blue Grid 25X30.5" 2/Bx	\$ 35,160.45
12/23/2021	4500686092	9	1000002614	Southwest School Supply Inc	6156230565	Easel Pad Self Stick 20X23" 6/Bx	\$ 56,245.77
12/23/2021	4500686092	4	1000002614	Southwest School Supply Inc	6150537225	Glue, White Non-Toxic 7-5/8 Oz Bottle	\$ 1,368.66

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12/23/2021	4500686092	6	1000002614	Southwest School Supply Inc	6150537400	Glue, White Non-Toxic 1 Gallon Bottle	\$ 7,395.19
12/23/2021	4500686092	5	1000002614	Southwest School Supply Inc	6150575125	Adhesive Rubber Cement 4 Fl. Oz.	\$ 343.74
12/23/2021	4500686092	7	1000002614	Southwest School Supply Inc	6150597910	Adhesive Glue Semi-Liquid Non-Toxic 7-5/	\$ 3,219.30
12/23/2021	4500686092	3	1000002614	Southwest School Supply Inc	8325217146	Tape Masking 2 Inch 60 Yards Blue	\$ 19,631.16
12/23/2021	4500686092	1	1000002614	Southwest School Supply Inc	6158115166	Staples Wire Heavy Duty 1/2"	\$ 200.39
12/23/2021	4500686092	10	1000002614	Southwest School Supply Inc	6158135319	Staples 5/8"-3/4" Heavy-Duty	\$ 144.54
12/23/2021	4500686092	2	1000002614	Southwest School Supply Inc	6208001636	Pen, Gel, Retract, Grip,Med, 14/Pk Asst	\$ 2,759.40
12/23/2021	4500686093	9	1000002614	Southwest School Supply Inc	6153541370	Card 5"X8", White,Lined, 100/Pk;5Pk/Box	\$ 915.42
12/23/2021	4500686093	11	1000002614	Southwest School Supply Inc	6154596480	Folder Letter Manila 1St Pos 3Cut 100/Bx	\$ 420.48
12/23/2021	4500686093	2	1000002614	Southwest School Supply Inc	6154396776	Hanging File Folders, Legal, Yellow	\$ 622.18
12/23/2021	4500686093	3	1000002614	Southwest School Supply Inc	6154396778	Folder Hang Legal 5Cut Tab Red 25/Bx	\$ 414.79
12/23/2021	4500686093	4	1000002614	Southwest School Supply Inc	6154396779	Folder Hang Legal 5Cut Tab Purp 25/Bx	\$ 1,036.97
12/23/2021	4500686093	12	1000002614	Southwest School Supply Inc	6154396120	Hanging File Folders, Letter, Pink	\$ 499.98
12/23/2021	4500686093	5	1000002614	Southwest School Supply Inc	6154596500	Reinforced Folder Letter Green Asst Pos	\$ 1,178.22
12/23/2021	4500686093	7	1000002614	Southwest School Supply Inc	6154596510	Reinforced Folder Letter Yellw Asst Pos	\$ 942.58
12/23/2021	4500686093	8	1000002614	Southwest School Supply Inc	3102424920	File Jacket Ltr 2" Expan Manila 50/Box	\$ 1,738.42
12/23/2021	4500686093	6	1000002614	Southwest School Supply Inc	6154539229	Folder Legal Manil Asst Pos 3Cut 100/Bx	\$ 1,449.78
12/23/2021	4500686093	1	1000002614	Southwest School Supply Inc	6154115269	Folder File Legal 1.75" Expansion	\$ 2,321.40
12/23/2021	4500686093	10	1000002614	Southwest School Supply Inc	6154396780	Folder Hang Legal 5Cut Tab Orng 25/Bx	\$ 402.41
12/23/2021	4500686095	1	1000002999	Unit Chemical Corporation	4853836400	Rinse Liquid Sanitizing 4-1 Gallons/Case	\$ 15,466.88
12/23/2021	4901861858	1	1157600001	Reprographics	6156243100	Pad Scratch White 4X6" 12Pad/Pk	\$ 166.40
12/23/2021	4901861859	1	1157600001	Reprographics	9661278998	First-Aid Procedure Flip Chart	\$ 1,338.00
12/23/2021	4901862140	1	1157600001	Reprographics	9661215301	Form 34-Eh-6 Health Record Card 200/Pk	\$ 1,996.28
12/23/2021	4901862141	1	1157600001	Reprographics	7857631719	Card Alphabet & Number English 9 X 3.5	\$ 569.25
12/23/2021	4901862142	1	1157600001	Reprographics	9661224385	Form 34-Eh-38 School Readmittance Slip	\$ 243.60
12/23/2021	4901862143	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 10,368.00
12/23/2021	4901862144	1	1157600001	Reprographics	9661224385	Form 34-Eh-38 School Readmittance Slip	\$ 71.40
12/23/2021	4901862145	1	1157600001	Reprographics	9661226135	Triage Tag Sz 4-1/4 X 8-5/8 White 150#	\$ 151.50
12/27/2021	4500686094	1	1000018653	Office Solutions	4254097495	Cabinet Filing 5Dr Legal W/Loc Black	\$ 14,263.47
12/27/2021	4500686094	2	1000018653	Office Solutions	4254097480	Cabinet Filing 2Dr Legal W/Loc Black	\$ 5,167.09
12/27/2021	4500686094	3	1000018653	Office Solutions	4254097350	Cabinet Filing 2Dr Letter W/Loc	\$ 3,553.23
12/27/2021	4500686094	4	1000018653	Office Solutions	4254097180	Cabinet Filing 4Dr Legal W/Loc Black	\$ 8,654.27
12/27/2021	4500686094	5	1000018653	Office Solutions	4254097710	Cabinet Filing 4 Dr Letter W/Loc Black	\$ 6,365.45
12/27/2021	4500686136	1	1000002071	Brodart Co.	8324455845	Tape Book Mending Cloth 3" Dk Grn/Paper	\$ 608.29

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12/27/2021	4500686136	2	1000002071	Brodart Co.	5258020661	Bags Hanging Polyethylene Clear 14Wx21"H	\$ 11,694.60
12/27/2021	4500686136	3	1000002071	Brodart Co.	5258020667	Bags Hanging Polyethylene Clear 25Wx16"H	\$ 11,201.85
12/27/2021	4500686136	4	1000002071	Brodart Co.	5258020662	Bags Hanging Polyethylene Clear 13Wx13"H	\$ 9,723.60
12/27/2021	4500686136	5	1000002071	Brodart Co.	5258020664	Bags Hanging Polyethylene Clear 9"W X 8"	\$ 2,682.75
12/27/2021	4500686165	1	1000002614	Southwest School Supply Inc	6156252001	Notebook, 1 Subj. W/Index	\$ 8,409.60
12/27/2021	4500686166	1	1000020742	School Specialty, LLC.	6151501722	Calendar Month, Dry Erase, 16"X22" 3/Pkg	\$ 2,573.25
12/27/2021	4500686166	2	1000020742	School Specialty, LLC.	6153712793	Book Bin Organizer Set Asst Clr 5/Set	\$ 4,038.36
12/27/2021	4500686166	3	1000020742	School Specialty, LLC.	7851505186	Strip,Dry Erase,3"X24" Asst Color,30/Pkg	\$ 2,076.12
12/27/2021	4500686166	4	1000020742	School Specialty, LLC.	6153795134	Tote,Tray,Storage,Plastic,5-Set,Asst	\$ 4,559.58
12/27/2021	4500686167	1	1000001957	Pyramid School Products	6154599656	Folder, 8 Pocket, Color Letter, 12/Bx	\$ 3,600.36
12/27/2021	4500686167	2	1000001957	Pyramid School Products	6152529770	Clipboard, Plastic, Neon, Letter, 12/Box	\$ 7,224.37
12/28/2021	4500686169	1	1000006131	BSN Sports LLC	8053028075	Ball Basketball Sythetic Leather Officl	\$ 744.60
12/28/2021	4500686169	4	1000006131	BSN Sports LLC	8053028090	Ball Basketball Rubber Orange Official	\$ 1,960.05
12/28/2021	4500686169	8	1000006131	BSN Sports LLC	8053028095	Ball Basketball Rubber Composition	\$ 2,808.68
12/28/2021	4500686169	7	1000006131	BSN Sports LLC	8052200097	Ball Utility Hvy Dty 8" D. Rubber Yel	\$ 6,088.20
12/28/2021	4500686169	2	1000006131	BSN Sports LLC	8052200400	Ball Playground Rubber Composition 6"	\$ 757.74
12/28/2021	4500686169	5	1000006131	BSN Sports LLC	8052200550	Ball Playground Rubber Composition 13"	\$ 5,632.68
12/28/2021	4500686169	3	1000006131	BSN Sports LLC	8053028160	Net Basketball Goal Nylon 12/Loops/21"	\$ 639.48
12/28/2021	4500686169	6	1000006131	BSN Sports LLC	8051280972	Vest Dickey Style Pinnie Ylw Univ Sz	\$ 227.76
12/28/2021	4500686190	1	1000005511	General Industrial Tool Supply	2002755094	Gloves G-Tek Nitrile Coated X-Lrg	\$ 5,577.93
12/28/2021	4500686191	1	1000004883	Sandler Brothers	6408510330	Towel Paper Wiping Disp 13"X18" 50/Bdl	\$ 4,936.26
12/28/2021	4500686192	1	1000020742	School Specialty, LLC.	6158811180	Dispenser Tape 1" Core 36 Yard Rolls	\$ 3,679.20
12/28/2021	4500686195	1	1000003130	Office Solutions	4859462451	Waste Basket Metal 23-26 Qt, Black	\$ 14,252.50
12/28/2021	4901862152	1	1157600001	Reprographics	9661226135	Triage Tag Sz 4-1/4 X 8-5/8 White 150#	\$ 353.50
12/29/2021	4500686235	1	1000001689	National Art & School Supplies	6156238110	Pads Note 4Asst Colors 1.5X2" 12/Pk	\$ 4,073.40
12/29/2021	4500686235	2	1000001689	National Art & School Supplies	6156238115	Pads Note 5Asst Colors 3X3" 5/Pk	\$ 8,190.60
12/29/2021	4500686235	5	1000001689	National Art & School Supplies	6156238135	Pads Note Stick-On 5 Color 3X5" 100/Pad	\$ 1,504.53
12/29/2021	4500686235	4	1000001689	National Art & School Supplies	6159368090	Tape Flags 1"X1.7" Red 100/Pk	\$ 280.32
12/29/2021	4500686235	3	1000001689	National Art & School Supplies	6159368091	Tape Flags 1"X1.7" Yellow 100/Pkg	\$ 280.32
12/29/2021	4500686235	6	1000001689	National Art & School Supplies	6156238233	Pads Pop-Up Note 3X3 Yel 100/Pad 12/Pkg	\$ 2,943.36
12/29/2021	4500686236	1	1000001689	National Art & School Supplies	6159368093	Tape Flags 1"X1.7" Sign Here" 100/Pkg	\$ 1,119.09
							\$ 3,147,833.03