

Board Meeting: March 8, 2022
LAUSD Stores Warehouse Transactions
January 2022 Data

PO Date	PO Number	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	PO Total
1/3/2022	4500686258	1	1000002071	Brodart Co.	8324455830	Tape Book Mending 3" Yellow/Paper	\$ 608.29
1/3/2022	4500686258	2	1000002071	Brodart Co.	8324455815	Tape Book Mending Cloth 3" Black	\$ 1,824.88
1/3/2022	4500686258	3	1000002071	Brodart Co.	8324455828	Tape Book Mending 3" Red/Paper	\$ 1,824.88
1/3/2022	4500686258	4	1000002071	Brodart Co.	8324455810	Tape Book Mending Cloth 3" Dk Blu/Paper	\$ 1,216.59
1/3/2022	4500686291	1	1000001957	Pyramid School Products	4208492525	Cart Utility Deep Lip 24X36X32 400#	\$ 9,549.82
1/3/2022	4500686322	1	1000006610	Formasters Plus	3050844090	Paper Graph,10X10 Metric Grid 8-1/2 X11	\$ 1,559.28
1/3/2022	4500686323	1	1000014087	Cascade School Supplies	7851505188	Strip,Dry Erase,3"X12" Asst Color,30/Pkg	\$ 1,846.04
1/3/2022	4500686357	1	1000003966	Buddys All Stars	5507827028	Traffic/Game Cone 12"Hx8"Diam Orange	\$ 8,453.40
1/3/2022	4500686392	1	1000001957	Pyramid School Products	7853099320	Charcoal Stick Cmpresed Hard #2B 12/Bx	\$ 272.66
1/3/2022	4500686392	2	1000001957	Pyramid School Products	6206091280	Pencil Set Asstd Watercolors 12/Set	\$ 24,637.50
1/3/2022	4500686392	3	1000001957	Pyramid School Products	6206091085	Pencil Color Non-Reprod Blue W/Eraser	\$ 151.64
1/3/2022	4500686392	4	1000001957	Pyramid School Products	7854591390	Pencil Drawing Black Ex Soft 5/16 (Dzn)	\$ 326.13
1/4/2022	4500686481	1	1000018653	Office Solutions	MOST	6775 Flap, Plastic Folding Chair, Stacka	\$ 16,714.61
1/4/2022	4500686481	2	1000018653	Office Solutions	MOST	6777 Flap, Dolly, Supports Up To 24 Flap	\$ 2,000.87
1/4/2022	4500686512	1	1000005632	Sunset Ladder Co.	4504813080	Ladder Step 8' Fiberglass Extra Hvy Duty	\$ 2,042.18
1/4/2022	4500686512	2	1000005632	Sunset Ladder Co.	4504813100	Ladder Step 10' Fiberglass Xtra Hvy Duty	\$ 1,342.74
1/4/2022	4500686512	3	1000005632	Sunset Ladder Co.	4504813040	Ladder Step 4' Fiberglass Extra Hvy Duty	\$ 2,573.25
1/4/2022	4500686512	4	1000005632	Sunset Ladder Co.	4504813060	Ladder Step 6' Fiberglass Extra Hvy Duty	\$ 3,888.13
1/4/2022	4500686518	1	1000011457	Aramco, Inc	6407556190	Paper Toilet Tissue Roll 2-Ply 1000'	\$ 12,745.80
1/4/2022	4500686518	2	1000011457	Aramco, Inc	6407580460	Towel Paper Roll White 8"-800' 6/Cse	\$ 9,480.51
1/4/2022	4500686519	1	1000002614	Southwest School Supply Inc	4851021218	Brush Bell-Shape Bowl W/Handl	\$ 2,266.65
1/5/2022	4500686649	1	1000019451	Van Aken International	2332093010	Clay Modeling Plastelene Ultra Blue 1#	\$ 311.16
1/5/2022	4500686649	2	1000019451	Van Aken International	9998000000	Miscellaneous Charges	\$ 247.82
1/5/2022	4500686706	1	1000019554	Global Healthcare Product Solutions	3457202595	Mask, Disp, Medical, Level 1, 50/Box	\$ 32,850.00
1/5/2022	4500686743	1	1000001236	Arrow Restaurant Equipment &	2409122125	Disher, # 16 Stainless 1/4 Cup	\$ 784.46
1/5/2022	4500686743	2	1000001236	Arrow Restaurant Equipment &	2409122200	Disher, Stainless Steel #20 1-5/8Oz	\$ 630.72
1/5/2022	4500686743	3	1000001236	Arrow Restaurant Equipment &	2409122080	Disher Ice Cream # 8 Stainless 1/2 Cup	\$ 3,922.29
1/5/2022	4500686743	4	1000001236	Arrow Restaurant Equipment &	2409122130	Disher, # 30 Stainless 1/8 Cup	\$ 1,176.69
1/5/2022	4500686743	5	1000001236	Arrow Restaurant Equipment &	2409122240	Disher, Stainless #24 1-1/3Oz	\$ 946.08
1/5/2022	4500686743	6	1000001236	Arrow Restaurant Equipment &	2409122060	Disher Ice Cream Stainless # 6 2/3 Cup	\$ 2,353.37
1/5/2022	4500686743	7	1000001236	Arrow Restaurant Equipment &	2409186065	Measuring Spoons Stainless Set Of Four	\$ 216.81
1/5/2022	4500686743	8	1000001236	Arrow Restaurant Equipment &	2409122100	Disher, # 10 Rht Or Lft Hand	\$ 1,176.69
1/5/2022	4500686743	9	1000001236	Arrow Restaurant Equipment &	2409122120	Disher, # 12 Rht Or Lft Hand	\$ 1,568.92
1/5/2022	4500686744	1	1000003325	Smith System Mfg Co.	MOST	Be08092-2-72 Byrne Eight Track Power Ent	\$ 485.65
1/5/2022	4500686744	2	1000003325	Smith System Mfg Co.	MOST	Be08177-2-48 Byrne 48" Jumper Cable	\$ 1,196.79
1/5/2022	4500686744	3	1000003325	Smith System Mfg Co.	MOST	Be08290-2-2-30 Byrne Double Junction Box	\$ 1,676.66
1/5/2022	4500686744	4	1000003325	Smith System Mfg Co.	MOST	Be08498-2-C-1-C Byrne Circut 1 Duplex Re	\$ 323.77
1/5/2022	4500686744	5	1000003325	Smith System Mfg Co.	MOST	Be08498-2-C-2-C Byrne Circuit 2 Duplex R	\$ 323.77
1/5/2022	4500686744	6	1000003325	Smith System Mfg Co.	MOST	Mc08077 Byrne Mounting Bracket (Set Of T	\$ 936.62

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1/5/2022	4500686744	7	1000003325	Smith System Mfg Co.	MOST	77872F Felt Glides For Desk	\$ 70.08
1/5/2022	4500686744	8	1000003325	Smith System Mfg Co.	MOST	07307X Planner Lab Plus With Hinged Wire	\$ 8,811.16
1/5/2022	4500686756	1	1000001957	Pyramid School Products	6154323013	Organizer, File, Letter, Hanging, Black	\$ 1,102.84
1/5/2022	4500686757	1	1000002614	Southwest School Supply Inc	2324502230	Paper, Origami, 9" X 9" 40/Pkg	\$ 3,593.79
1/5/2022	4500686758	1	1000002614	Southwest School Supply Inc	6154320134	Organizer, Desktop, Letter, A-Z	\$ 1,112.83
1/5/2022	4500686759	1	1000002614	Southwest School Supply Inc	6159381114	"Please Initial" Flags In Dispenser	\$ 760.81
1/5/2022	4500686759	2	1000002614	Southwest School Supply Inc	6159381124	"Please Sign & Date" Flags In Dispenser	\$ 1,014.41
1/5/2022	4500686780	1	1000002614	Southwest School Supply Inc	6150903285	Rings Loose Leaf 1.5" Dia 100/Box	\$ 2,436.38
1/5/2022	4901863837	1	1157600001	Reprographics	9661226135	Triage Tag Sz 4-1/4 X 8-5/8 White 150#	\$ 2,020.00
1/5/2022	4901863900	1	1157600001	Reprographics	9661218641	Form 34-E-75 Office Referral Form	\$ 1,010.10
1/5/2022	4901863901	1	1157600001	Reprographics	9661224901	Form 34-H-59 Tardy-Excused	\$ 786.00
1/5/2022	4901863902	1	1157600001	Reprographics	9661219551	Form 34-H-209 Permit To Re-Enter Class	\$ 1,990.82
1/6/2022	4500686848	1	1000006536	Virco Inc.	MOST	Artrola Standard Rola-Rack, Mobile Butch	\$ 2,235.55
1/6/2022	4500686953	1	1000002614	Southwest School Supply Inc	4856885000	Wringer Mop Down-Press Plastic	\$ 4,842.09
1/6/2022	4500686953	2	1000002614	Southwest School Supply Inc	4854626275	Dispenser Paper Towel, Stainless	\$ 39,998.16
1/6/2022	4500686953	3	1000002614	Southwest School Supply Inc	4454556180	Self Retracting Key Reel Belt Clip	\$ 5,436.68
1/6/2022	4500686953	4	1000002614	Southwest School Supply Inc	4503428685	Dolly 5 Wheel For Rubbish Containr 18" D	\$ 4,434.75
1/6/2022	4500686953	5	1000002614	Southwest School Supply Inc	4851050080	Brush Counter Beavertail Style 8"	\$ 844.25
1/6/2022	4500687017	2	1000002377	Staples Contract & Commercial, Inc	0802511140	Holder Badge Plastic Portrait Clip50/Bx	\$ 2,749.15
1/6/2022	4500687017	4	1000002377	Staples Contract & Commercial, Inc	6151106086	Index Dividers A Thru Z Multi-Colored	\$ 2,070.86
1/6/2022	4500687017	7	1000002377	Staples Contract & Commercial, Inc	6155105820	Label Laser 3-Fluorescent 450/Pk	\$ 265.87
1/6/2022	4500687017	3	1000002377	Staples Contract & Commercial, Inc	6151106084	Index Dividers 1 Thru 31 Multi-Colored	\$ 654.37
1/6/2022	4500687017	6	1000002377	Staples Contract & Commercial, Inc	6154306750	Divider, Removable Tab, 5 Color, Letter	\$ 1,116.90
1/6/2022	4500687017	5	1000002377	Staples Contract & Commercial, Inc	6150966145	Binder Hard View D Ring 3", White	\$ 1,297.58
1/6/2022	4500687017	1	1000002377	Staples Contract & Commercial, Inc	6209043168	Pen Marker Permanent Jumbo Red	\$ 2,346.28
1/6/2022	4500687017	8	1000002377	Staples Contract & Commercial, Inc	6209043102	Pen Marker Permanent Jumbo Blk	\$ 5,897.23
1/7/2022	4500687065	1	1000002377	Staples Contract & Commercial, Inc	6153760517	32 Qt Plastic File Box W/Latch Lid	\$ 11,169.00
1/7/2022	4500687066	1	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case	\$ 8,500.80
1/7/2022	4500687066	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 3,168.00
1/7/2022	4500687067	1	1000005849	Gold Star Foods, Inc.	3909107200	Water Btl 48/8 Oz/Case	\$ 8,500.80
1/7/2022	4500687067	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 3,168.00
1/7/2022	4500687106	1	1000005511	General Industrial Tool Supply	4451205185	Blade Utility Knife #9 5/Pkg	\$ 463.73
1/7/2022	4500687106	2	1000005511	General Industrial Tool Supply	4451231370	Knife, Utility, Safety, Auto-Retract	\$ 2,447.33
1/7/2022	4500687106	3	1000005511	General Industrial Tool Supply	4454353180	Rake, 22" Flexible Teeth, 48" Handle	\$ 327.19
1/7/2022	4500687106	4	1000005511	General Industrial Tool Supply	4456465455	Screwdriver 10" Round Blade	\$ 97.24
1/7/2022	4500687106	5	1000005511	General Industrial Tool Supply	4455261219	Pliers Vise Grip 10", Alloy Steel	\$ 720.73
1/7/2022	4500687106	6	1000005511	General Industrial Tool Supply	4603568100	Nozzle Hose 3/4" W/Washer Hvy Cast Brass	\$ 1,563.11
1/7/2022	4500687107	1	1000005511	General Industrial Tool Supply	5156671325	Shears Garden Lopping 36" Heavy Duty	\$ 2,779.11
1/7/2022	4500687107	2	1000005511	General Industrial Tool Supply	4455235140	Pliers Diagonal 8" Heavy Duty	\$ 600.50

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1/7/2022	4500687107	3	1000005511	General Industrial Tool Supply	4456461270	Screwdriver Phillips #3 6"Blade	\$ 63.47
1/7/2022	4500687107	4	1000005511	General Industrial Tool Supply	4458587400	Trowel Garden Nurserymans Prof Grd	\$ 347.62
1/7/2022	4500687107	5	1000005511	General Industrial Tool Supply	4459122655	Wrench Set Allen Hex-Head 9 Pcs In Case	\$ 2,045.46
1/7/2022	4500687107	6	1000005511	General Industrial Tool Supply	4454353025	Rake Leaf And Lawn 19"W Flex	\$ 2,129.78
1/7/2022	4500687107	7	1000005511	General Industrial Tool Supply	5156672024	Shears Garden Pruning 6-3/4"	\$ 371.34
1/7/2022	4500687140	1	1000003130	Office Solutions	6652452120	Liner Bags For 10 Gal Waste Bskt 500/Cs	\$ 24,900.30
1/7/2022	4500687140	2	1000003130	Office Solutions	6652452857	Liner Bag For 44 Gal Can Yellow 250/Cs	\$ 14,779.22
1/7/2022	4500687165	1	1000005933	Gorm, Inc.	7356001055	Wand, High Duster	\$ 407.34
1/7/2022	4500687165	2	1000005933	Gorm, Inc.	7356001075	Mop, Microfiber, String, Blue	\$ 7,763.55
1/7/2022	4500687165	3	1000005933	Gorm, Inc.	7356001070	Mop, Microfiber, String, White	\$ 682.19
1/7/2022	4500687201	1	1000002614	Southwest School Supply Inc	6008219982	Paper Shredder High Capacity	\$ 60,323.11
1/7/2022	4500687220	1	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
1/7/2022	4500687220	2	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
1/7/2022	4500687220	3	1000003130	Office Solutions	6407560045	Paper Toilet Singlefold 250/Pk 36 Pk/Cs	\$ 50,573.82
1/7/2022	4500687230	1	1000017679	Terrakotta, Inc	2332093602	Clay Pottery/Model Wet/Red 50#	\$ 379.97
1/7/2022	4500687230	2	1000017679	Terrakotta, Inc	2332093030	Clay, Air Dry, Of-White Moist (25-Lb)	\$ 8,825.70
1/10/2022	4500687245	1	1000005849	Gold Star Foods, Inc.	3909197000	Water Distilled 1 Gal/Plastic Btl 6/Cs	\$ 2,292.48
1/10/2022	4500687245	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 172.80
1/10/2022	4500687249	1	1000002614	Southwest School Supply Inc	6154599656	Folder, 8 Pocket, Color Letter, 12/Bx	\$ 4,629.66
1/10/2022	4500687279	1	1000001957	Pyramid School Products	7853098166	Crayons Standard Multicultural 8 Ast Bx	\$ 3,038.53
1/10/2022	4500687279	2	1000001957	Pyramid School Products	7853019052	Crayons Standard Assorted 16/Box	\$ 86,107.20
1/10/2022	4500687279	3	1000001957	Pyramid School Products	7853098167	Crayons Primary Multicultural 8 Asst Bx	\$ 7,040.30
1/10/2022	4500687279	4	1000001957	Pyramid School Products	7853020111	Crayons Large Assorted Colors 8/Bx	\$ 40,174.20
1/10/2022	4500687316	1	1000001370	The Tree House, Inc.	2077212059	Toner Cartridge Hp Lj 1320 #Q5949X	\$ 3,141.77
1/10/2022	4500687444	1	1000001689	National Art & School Supplies	7854591060	Watercolor Pencil Sets, 24-Color Sets	\$ 17,825.72
1/10/2022	4500687444	3	1000001689	National Art & School Supplies	7853018817	Crayons Construction Paper 16 Colors/Bx	\$ 9,050.83
1/11/2022	4500687555	1	1000000420	Ads Paper Pkg, Inc.	6402500060	Box, Corrugated Box 6 Gallon 25/Bdl	\$ 4,007.72
1/11/2022	4500687662	1	1000002377	Staples Contract & Commercial, Inc	6208055020	Pen, Gel, Recycled, 0.7 Fine, Black	\$ 710.35
1/11/2022	4500687662	2	1000002377	Staples Contract & Commercial, Inc	6208055040	Pen, Gel, Retract Bold 1.0 Black	\$ 629.14
1/11/2022	4500687662	3	1000002377	Staples Contract & Commercial, Inc	6208043200	Pen Medpoint Retractable Medium Black	\$ 416.28
1/11/2022	4500687662	4	1000002377	Staples Contract & Commercial, Inc	6208043105	Pen Finepoint Retractable Fine Blue	\$ 837.28
1/11/2022	4500687662	5	1000002377	Staples Contract & Commercial, Inc	6208055035	Pen, Gel, Retract Fine 0.7, Black	\$ 628.35
1/11/2022	4500687662	6	1000002377	Staples Contract & Commercial, Inc	6208055201	Pen, Rollerball, Xfine, Black, 2/Pkg	\$ 260.17
1/11/2022	4500687759	1	1000001705	Rasix Computer Center, Inc.	2077250291	Ink Cart Hp 64Xl Envy Printer Color	\$ 157.90
1/11/2022	4500687759	2	1000001705	Rasix Computer Center, Inc.	2077250292	Ink Cart Hp 64Xl Envy Printer Black	\$ 147.43
1/11/2022	4500687790	1	1000017466	Home Depot Usa, Inc.	4257700125	Stool, 2-Step, Aluminum	\$ 3,829.22
1/11/2022	4500687791	1	1000001957	Pyramid School Products	2407731940	Pad Scouring Lt Abrasion Nylon 6X9 Wht	\$ 283.82
1/12/2022	4500687822	1	1000000895	Paradise Printing, Inc.	3050867840	Paper Graph, 4X4 Grid 8-1/2 X 11	\$ 2,080.50
1/12/2022	4500687823	1	1000002614	Southwest School Supply Inc	5059010800	Starch Liquid Gloss 1/2 Gallon	\$ 2,233.80

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1/12/2022	4500687827	1	1000000669	Padre Janitorial Supplies	4855605000	Sweeping Compound Absorbent Oil/Grs/Wtr	\$ 1,549.21
1/12/2022	4500687828	1	1000005511	General Industrial Tool Supply	7107560210	Hearing Protector Muff-Type W/ Headband	\$ 2,427.62
1/12/2022	4500687853	1	1000001957	Pyramid School Products	2409682908	Timer One Minute Interval 0-60 Minute	\$ 1,279.18
1/12/2022	4500687859	1	1000002377	Staples Contract & Commercial, Inc	0504050010	Chalk Oil Pastel 12 Asst Color	\$ 4,888.08
1/12/2022	4500687945	1	1000003130	Office Solutions	4357033615	Wipe, Alcohol, 7" X 6" 15 /Pkg 36/Case	\$ 31,715.56
1/12/2022	4500688037	1	1000002614	Southwest School Supply Inc	7854590810	Paper Construction Blue 18X24" 50/Pk	\$ 8,015.40
1/12/2022	4500688037	2	1000002614	Southwest School Supply Inc	7854591283	Paper Construction Br Yllw 18X24 50/Pk	\$ 11,221.56
1/12/2022	4500688037	3	1000002614	Southwest School Supply Inc	7854591163	Paper Construction Orange 18X24" 50/Pk	\$ 9,822.15
1/12/2022	4500688037	4	1000002614	Southwest School Supply Inc	7854591278	Paper Construction White 18X24" 50/Pk	\$ 19,512.90
1/12/2022	4500688037	5	1000002614	Southwest School Supply Inc	7854590320	Paper Construction Brown 9X12" 100/Pk	\$ 6,780.24
1/12/2022	4500688037	6	1000002614	Southwest School Supply Inc	7854591276	Paper Construction Dk Brown 18X24 50/Pk	\$ 1,964.43
1/12/2022	4500688037	7	1000002614	Southwest School Supply Inc	7854590820	Paper Construction Lt Blue 18X24" 50/Pk	\$ 6,412.32
1/12/2022	4500688118	1	1000002377	Staples Contract & Commercial, Inc	6054618128	Rubber Finger Pad Size 13	\$ 107.22
1/12/2022	4500688118	2	1000002377	Staples Contract & Commercial, Inc	6054618101	Rubber Finger Pad Size 11	\$ 107.22
1/12/2022	4500688118	4	1000002377	Staples Contract & Commercial, Inc	6054618119	Rubber Finger Pad Size 12	\$ 53.61
1/12/2022	4500688118	3	1000002377	Staples Contract & Commercial, Inc	8325242050	Tape Masking 3/4" X 60 Yd Roll 3" Core	\$ 4,993.20
1/12/2022	4500688134	1	1000018225	Signal Hill Auto Enterprises Inc.	6658301647	Film, Stretch, Wrap, 16" X 1476' 4/Case	\$ 14,086.08
1/12/2022	4500688135	1	1000003946	Hillyard Inc	4858420806	Cleaner, Restroom, Fixture & Tile, 4Gal/Cse	\$ 39,380.58
1/13/2022	4500688136	1	1000006131	Bsn Sports Llc	8054838220	Football Rubber Ncaa Official Sz & Wgt	\$ 571.59
1/13/2022	4500688136	2	1000006131	Bsn Sports Llc	8056625180	Ball Soccer Synthetic Leather Size #5	\$ 1,390.65
1/13/2022	4500688136	3	1000006131	Bsn Sports Llc	8056601810	Soccer Corner Posts & Flags (Set Of4)	\$ 231.26
1/13/2022	4500688136	4	1000006131	Bsn Sports Llc	8059037230	Net Volleyball Elementary 25 Ft. X 3'	\$ 1,248.30
1/13/2022	4500688136	5	1000006131	Bsn Sports Llc	8056625080	Ball Soccer Rubber Size #4 Intermediate	\$ 4,108.44
1/13/2022	4500688137	1	1000006131	Bsn Sports Llc	8054838150	Football Rubber Composition Jr Size	\$ 1,795.80
1/13/2022	4500688137	2	1000006131	Bsn Sports Llc	8056231135	Rope Jumping 8' Plastic Hndl Multicolor	\$ 3,383.55
1/13/2022	4500688137	3	1000006131	Bsn Sports Llc	8056625110	Ball Soccer Rubber Size #5 Ncaa Officl	\$ 972.36
1/13/2022	4500688137	4	1000006131	Bsn Sports Llc	8056936000	Bases Softball Rubber Wht 14" Beveled	\$ 600.06
1/13/2022	4500688170	1	1000000669	Padre Janitorial Supplies	4857043071	Handle, Telescopic, Aluminum, 71" Long	\$ 243.42
1/13/2022	4500688170	2	1000000669	Padre Janitorial Supplies	4857060124	Mop Filler, Microfiber, Canvas, 24"	\$ 203.23
1/13/2022	4500688170	3	1000000669	Padre Janitorial Supplies	4857260021	Mop, Microfiber, Tube, 21 Oz. Green	\$ 2,358.63
1/13/2022	4500688193	1	1000020742	School Specialty, Llc.	3051060550	Paper Graph 9 X 12" 2X2 Squares 500/Pk	\$ 10,731.00
1/13/2022	4500688199	1	1000001278	Demco, Inc.	5258090480	Book Easel Wire 4.5"X3.5" Small	\$ 499.32
1/13/2022	4500688199	2	1000001278	Demco, Inc.	6155330150	Folder Paper 8" Plastic Bone	\$ 162.94
1/13/2022	4500688199	3	1000001278	Demco, Inc.	5258090490	Book Easel Wire 6"X5" Large	\$ 613.20
1/13/2022	4500688199	4	1000001278	Demco, Inc.	5252057501	Label Protector 1-1/4" X 3" 1000/RI	\$ 4,592.43
1/13/2022	4500688238	1	1000004956	Cm School Supply	4208494525	Cot Nursery 23"X52" 5"High	\$ 3,939.81
1/13/2022	4500688294	1	1000002377	Staples Contract & Commercial, Inc	6159319692	Tape Flags 1"X1.7" Assrtd Clr 40/Pk	\$ 1,876.39
1/13/2022	4500688294	2	1000002377	Staples Contract & Commercial, Inc	6654229965	Laminating Machine 12" Manual 3MIs1000	\$ 3,558.75
1/13/2022	4500688294	3	1000002377	Staples Contract & Commercial, Inc	6654240951	Film Laminating For 3M Ls950 8.5"X100'	\$ 1,949.32

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1/13/2022	4500688294	4	1000002377	Staples Contract & Commercial, Inc	6654240966	Film Laminating 3MIs1000 12"X100'	\$ 6,253.33
1/13/2022	4500688294	6	1000002377	Staples Contract & Commercial, Inc	6156230559	Easel Pad White Unlined 25X30.5" 2/Bx	\$ 16,472.30
1/13/2022	4500688294	7	1000002377	Staples Contract & Commercial, Inc	6156236605	Pads Note Supr Stcky Yel 4X6" 5Pad/Pk	\$ 3,350.70
1/13/2022	4500688294	8	1000002377	Staples Contract & Commercial, Inc	6156230561	Easel Pad Yellow Ruled 25X30.5" 2/Bx	\$ 55,626.00
1/13/2022	4500688294	10	1000002377	Staples Contract & Commercial, Inc	6156238444	Pads Note Stick-On 4X4 Lined	\$ 1,265.38
1/13/2022	4500688294	9	1000002377	Staples Contract & Commercial, Inc	6152967658	Correction & Cover Up Tape 1X700", White	\$ 248.08
1/13/2022	4500688294	5	1000002377	Staples Contract & Commercial, Inc	6158897520	Tape Double Coated 1" W/Liner	\$ 2,351.01
1/14/2022	4500688325	2	1000002377	Staples Contract & Commercial, Inc	6053009316	Tapewriter Tape Cartridge Blue 1/2"	\$ 445.12
1/14/2022	4500688325	3	1000002377	Staples Contract & Commercial, Inc	6053009413	Tapewriter Tape Cartridge White 1/2"	\$ 1,240.09
1/14/2022	4500688325	1	1000002377	Staples Contract & Commercial, Inc	6208654654	Dry Erase Marker, 2-In-1, 2/Pk	\$ 1,951.29
1/14/2022	4500688325	4	1000002377	Staples Contract & Commercial, Inc	6208654746	Dry Erase Marker,Magnet,Fine, Asst Clr	\$ 2,073.49
1/14/2022	4500688325	5	1000002377	Staples Contract & Commercial, Inc	6208654728	Dry Erase Marker,Magnet,Chisel, Asst Clr	\$ 4,042.52
1/14/2022	4500688339	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg176D 6' Rectangle Children'S Table	\$ 4,087.36
1/14/2022	4500688428	1	1000004889	Cannon Sports, Inc.	7855008585	Bag Bean 3 X 3" 50/50 Blend12 Bag/Bdl	\$ 930.75
1/14/2022	4500688428	2	1000004889	Cannon Sports, Inc.	8057238075	Ball Handball Official Usha Aprvd	\$ 74.24
1/14/2022	4500688428	3	1000004889	Cannon Sports, Inc.	8056231145	Rope Jumping 16' Plstic Hndl Multicolor	\$ 854.10
1/14/2022	4500688428	5	1000004889	Cannon Sports, Inc.	4502413018	Lanyard 18" W/Swivel Snap	\$ 709.56
1/14/2022	4500688428	6	1000004889	Cannon Sports, Inc.	8056231155	Rope Jumping Double 16' #10 Sash Cord	\$ 157.68
1/14/2022	4500688428	7	1000004889	Cannon Sports, Inc.	6806290200	Whistle Plygrond Brass Chrome Or Nickel	\$ 1,971.00
1/14/2022	4500688430	1	1000003130	Office Solutions	6405077100	Tissues Clean/Facial 60/Cse	\$ 39,518.55
1/14/2022	4500688430	2	1000003130	Office Solutions	6405077100	Tissues Clean/Facial 60/Cse	\$ 39,518.55
1/14/2022	4500688430	3	1000003130	Office Solutions	6405077100	Tissues Clean/Facial 60/Cse	\$ 39,518.55
1/14/2022	4500688444	1	1000002377	Staples Contract & Commercial, Inc	6058840180	Stapler, Standard Full-Strip	\$ 5,585.03
1/14/2022	4500688444	3	1000002377	Staples Contract & Commercial, Inc	6058874711	Stapler, Desk Premium Quality	\$ 2,089.26
1/14/2022	4500688444	4	1000002377	Staples Contract & Commercial, Inc	6058874802	Stapler, Power Driven Desktop	\$ 3,066.00
1/14/2022	4500688444	6	1000002377	Staples Contract & Commercial, Inc	6058874800	Stapler, Power Driven Professional	\$ 2,869.78
1/14/2022	4500688444	7	1000002377	Staples Contract & Commercial, Inc	6158115055	Staples Wire Standard 1/4" 5000/Bx	\$ 2,737.50
1/14/2022	4500688444	8	1000002377	Staples Contract & Commercial, Inc	6158194105	Staples For Paperpro 60 Sht Cap	\$ 283.82
1/14/2022	4500688444	2	1000002377	Staples Contract & Commercial, Inc	6056023310	Sharpener Pencil Small Desktop	\$ 13,008.60
1/14/2022	4500688444	5	1000002377	Staples Contract & Commercial, Inc	6056310130	Sharpener Pencil Hand Crank	\$ 680.13
1/14/2022	4500688445	1	1000002377	Staples Contract & Commercial, Inc	6157525405	Rubber Bands, #117B, 1/8" X 7", 1 Lb/Box	\$ 516.84
1/14/2022	4500688445	2	1000002377	Staples Contract & Commercial, Inc	6157591135	Rubber Bands Assorted Color 2Oz/Bag	\$ 404.06
1/14/2022	4500688445	3	1000002377	Staples Contract & Commercial, Inc	6157531180	Rubber Bands 1/16X3-1/2" 1/4Lb/Bx	\$ 240.90
1/14/2022	4500688445	4	1000002377	Staples Contract & Commercial, Inc	6157531250	Rubber Bands 1/8X3-1/2" 1/4Lb/Bx	\$ 928.56
1/14/2022	4500688445	5	1000002377	Staples Contract & Commercial, Inc	6157531150	Rubber Bands 1/16X2.5" 1/4Lb/Bx	\$ 240.90
1/14/2022	4500688445	6	1000002377	Staples Contract & Commercial, Inc	6157531395	Rubber Bands Assorted Sizes 1/4Lb/Bag	\$ 928.56
1/14/2022	4500688445	7	1000002377	Staples Contract & Commercial, Inc	6157591136	Rubber Bands Assorted Sizes 2 Oz/Bag	\$ 404.06
1/14/2022	4500688447	1	1000002377	Staples Contract & Commercial, Inc	6203023165	Ink Block Printing Blue Non Toxic	\$ 115.11
1/14/2022	4500688447	2	1000002377	Staples Contract & Commercial, Inc	6203023175	Ink Block Printing Magenta Non Toxic	\$ 115.11

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1/14/2022	4500688447	3	1000002377	Staples Contract & Commercial, Inc	6203023180	Ink Block Printing Red Non Toxic	\$ 230.21
1/14/2022	4500688447	4	1000002377	Staples Contract & Commercial, Inc	6203023170	Ink Block Printing Green Non Toxic	\$ 115.11
1/14/2022	4500688447	5	1000002377	Staples Contract & Commercial, Inc	6203023160	Ink Block Printing Black Non Toxic	\$ 337.04
1/14/2022	4500688447	6	1000002377	Staples Contract & Commercial, Inc	6203023190	Ink Block Printing Yellow Non Toxic	\$ 115.11
1/14/2022	4500688447	7	1000002377	Staples Contract & Commercial, Inc	6203034630	Ink Block Printing White Non Toxic	\$ 345.32
1/14/2022	4500688463	1	1000004889	Cannon Sports, Inc.	8052137320	Shuttlecocks Badminton Nylon W/Pvc Base	\$ 915.42
1/14/2022	4500688463	2	1000004889	Cannon Sports, Inc.	8056231175	Rope Jumping Single 112" #10 Sash Cord	\$ 539.29
1/14/2022	4500688470	1	1000003791	Consolidated Electrical Distributor	2855019168	Lamp Fluor,13W, 7-1/2" Twntube T-4/PI-S	\$ 1,467.30
1/14/2022	4500688470	2	1000003791	Consolidated Electrical Distributor	2855020882	Lamp Fluor, 26W, T-4-4-Pin	\$ 1,456.35
1/14/2022	4500688471	1	1000005110	West-Lite Supply Co, Inc.	2855039100	Lamp Fluor, 32W, 48" Long,Bi-Pin T8	\$ 49,603.50
1/14/2022	4500688500	1	1000001689	National Art & School Supplies	7858975018	Scissors Stainless Steel 5" Pointed Tip	\$ 12,614.40
1/14/2022	4500688500	2	1000001689	National Art & School Supplies	7858975025	Scissors Stainless Steel 5" Blunt Tips	\$ 20,761.20
1/14/2022	4901868877	1	1157600001	Reprographics	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg	\$ 3,859.00
1/14/2022	4901869801	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 8,294.40
1/18/2022	4500688449	1	1000009055	H.R.K. Group Inc	7857631587	Book Composition Wide Ruled 12/Pkg	\$ 107,091.00
1/18/2022	4500688566	1	1000017466	Home Depot Usa, Inc.	0451802150	Sweeper Carpet Manually Operate9.5X10.5	\$ 1,494.02
1/18/2022	4500688637	1	1000009055	H.R.K. Group Inc	6156025057	Notebook, 5" X 7" 120 Sheet,College Rule	\$ 1,214.14
1/18/2022	4500688637	2	1000009055	H.R.K. Group Inc	0504008248	Pad, Sketch, 9" X 12", 40 Sheets	\$ 14,716.80
1/18/2022	4500688637	3	1000009055	H.R.K. Group Inc	7857698010	Paper For 3-Ring Binder 1/4" Rule Wht	\$ 13,481.64
1/18/2022	4500688740	1	1000003130	Office Solutions	4357038105	Cleaner, Wipes, Hand "Scrubs-N-Bucket"	\$ 5,629.18
1/18/2022	4500688745	1	1000002614	Southwest School Supply Inc	8324454165	Tape Book Repair Clear Vinyl 3" X 15 Yd	\$ 2,361.26
1/18/2022	4500688745	2	1000002614	Southwest School Supply Inc	6055505454	Trimmer, Paper, 7 Sheet, Abs Base	\$ 831.76
1/18/2022	4500688745	3	1000002614	Southwest School Supply Inc	8324454160	Tape Book Repair Clear Vinyl 1.5"X15Yd	\$ 936.62
1/18/2022	4500688746	1	1000001957	Pyramid School Products	6056711123	Punch Single Hole, Hand Held	\$ 1,119.53
1/18/2022	4500688749	1	1000005933	Gorm, Inc.	4357204002	Sanitizer, Gel, Hand, Alcohol, 2 Oz	\$ 2,825.63
1/18/2022	4500688759	1	1000000669	Padre Janitorial Supplies	7356001002	Cloth, Microfiber, Terry, Blue	\$ 4,736.31
1/18/2022	4500688759	2	1000000669	Padre Janitorial Supplies	7356001004	Cloth, Microfiber, Terry, Green	\$ 8,770.95
1/18/2022	4500688759	3	1000000669	Padre Janitorial Supplies	4857260118	Mop, Microfiber, Tube, 18 Oz. Blue	\$ 922.43
1/18/2022	4500688759	4	1000000669	Padre Janitorial Supplies	4857260246	Mop Filler, Wet, Flat, Red, 24"	\$ 109.72
1/18/2022	4500688791	1	1000001689	National Art & School Supplies	6056700350	Punch, 3-Hole Electric 50 Shts Cap	\$ 6,171.86
1/18/2022	4500688791	2	1000001689	National Art & School Supplies	6056731050	Punch 3-Hole Adjustable 1/4" Diameter	\$ 1,826.46
1/18/2022	4500688791	3	1000001689	National Art & School Supplies	6058507025	Stapler Electronic High Volume	\$ 5,293.78
1/18/2022	4500688791	4	1000001689	National Art & School Supplies	6158008095	Protector Sheet 8.5X11" 3-Hole 50/Bx	\$ 680.00
1/18/2022	4500688791	5	1000001689	National Art & School Supplies	6158885180	Tape Transp 3/4"X36Yd 1" Roll	\$ 13,339.73
1/18/2022	4500688791	6	1000001689	National Art & School Supplies	6158885340	Tape Transparent 3/4"X72Yd 3"Core	\$ 3,300.77
1/19/2022	4500688901	1	1000001957	Pyramid School Products	6154576126	Portfolio, Blue, Prongs, Poly 25/Box	\$ 1,872.45
1/19/2022	4500688901	2	1000001957	Pyramid School Products	6154576025	Portfolio, Red, Prongs, Poly 25/Box	\$ 780.19
1/19/2022	4500688929	1	1000001370	The Tree House, Inc.	2077201412	Toner Cart, Yellow, M452 Cf412A	\$ 319.74
1/19/2022	4500688929	2	1000001370	The Tree House, Inc.	2077250564	Ink Cartridge, Hp 61XL, Deskjet Tri-Colo	\$ 125.71

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1/19/2022	4500688929	3	1000001370	The Tree House, Inc.	2077204961	Ink Cart, Hp 952Xl Officejet 8715 Cyan	\$ 103.81
1/19/2022	4500688929	4	1000001370	The Tree House, Inc.	2077201411	Toner Cart, Cyan, M452 Cf411A	\$ 319.74
1/19/2022	4500688929	5	1000001370	The Tree House, Inc.	2077250045	Ink Cartridge Hp Oj 8600 Cn045An Black	\$ 132.71
1/19/2022	4500688929	6	1000001370	The Tree House, Inc.	2077250563	Ink Cartridge, Hp 61Xl, Deskjet Black	\$ 123.74
1/19/2022	4500689015	1	1000001957	Pyramid School Products	6156231615	Pad, Easel, Dry Erase 15"X16" 10Sh/Pad	\$ 3,453.63
1/19/2022	4500689015	3	1000001957	Pyramid School Products	7855730075	Cleaner Dry-Erase Odorless Spray 8 Oz	\$ 6,832.80
1/19/2022	4500689015	4	1000001957	Pyramid School Products	6152940100	Correction Fluid 18 Ml Bottle White	\$ 309.05
1/19/2022	4500689015	5	1000001957	Pyramid School Products	6156238020	Pads Note Stick-On Yel 1-1/2X2 12/Bx	\$ 2,246.94
1/19/2022	4500689015	6	1000001957	Pyramid School Products	7855793680	Eraser Dry Erase Foam For Dry-Erase Brd	\$ 10,643.40
1/20/2022	4500689247	1	1000000669	Padre Janitorial Supplies	4857260121	Mop, Microfiber, Tube, 21 Oz. Blue	\$ 3,207.74
1/20/2022	4500689247	2	1000000669	Padre Janitorial Supplies	7356001000	Cloth, Microfiber, Suede, Window	\$ 1,308.74
1/20/2022	4500689247	3	1000000669	Padre Janitorial Supplies	7356001006	Cloth, Microfiber, Terry, Pink	\$ 2,368.16
1/20/2022	4500689247	4	1000000669	Padre Janitorial Supplies	4857260184	Mop Filler, Wet, Flat, Green, 18"	\$ 256.23
1/20/2022	4500689247	5	1000000669	Padre Janitorial Supplies	4857260242	Mop Filler, Wet, Flat, Blue, 24"	\$ 274.30
1/20/2022	4500689248	1	1000000669	Padre Janitorial Supplies	4857260182	Mop Filler, Wet, Flat, Blue, 18"	\$ 448.40
1/20/2022	4500689248	2	1000000669	Padre Janitorial Supplies	7356001050	Cover, Wand, Microfiber, High Duster	\$ 257.33
1/20/2022	4500689248	3	1000000669	Padre Janitorial Supplies	4857261188	Mop Filler, Strip Scrubbing, 18"	\$ 427.05
1/20/2022	4500689248	4	1000000669	Padre Janitorial Supplies	7356001008	Cloth, Microfiber, Terry, Yellow	\$ 2,982.12
1/20/2022	4500689249	1	1000003130	Office Solutions	4857260030	Doodlebug Pad Brown Color (Pkg 5/Pk)	\$ 1,600.53
1/20/2022	4500689249	2	1000003130	Office Solutions	4854411000	Dispenser Liq Soap Lather Cap Aprx 40Oz	\$ 49,253.10
1/20/2022	4500689249	3	1000003130	Office Solutions	4859434400	Pan Dust Lobby, Heavy Duty W/ Handle	\$ 3,444.32
1/20/2022	4500689300	1	1000002614	Southwest School Supply Inc	7853028389	Crayon, Jumbo, Classroom, 8 Color/25 Set	\$ 8,676.78
1/20/2022	4500689300	2	1000002614	Southwest School Supply Inc	7853010389	Crayon, Jumbo, 8 Assorted Color	\$ 6,438.60
1/20/2022	4500689301	1	1000000669	Padre Janitorial Supplies	4857041870	Mop Handle 6' Wood W/ A Frame Clamp	\$ 21,270.38
1/21/2022	4500689485	1	1000002614	Southwest School Supply Inc	6154798220	Guides Dividers Legal A-Z 5Cut 25/Set	\$ 1,229.90
1/21/2022	4500689485	2	1000002614	Southwest School Supply Inc	6154551050	Sorter, Project, Plastic, 10 Sections	\$ 558.19
1/21/2022	4500689485	3	1000002614	Southwest School Supply Inc	6154798150	Guides Divider Letter A-Z 5Cut 25/Set	\$ 754.89
1/21/2022	4500689485	4	1000002614	Southwest School Supply Inc	6151106076	Pockets, Polly For 3-Ring Binder	\$ 693.79
1/21/2022	4500689485	5	1000002614	Southwest School Supply Inc	6154798080	Guide Index Cell Tab A-Z 4X6 5Cut 25/Set	\$ 185.06
1/21/2022	4500689489	2	1000002614	Southwest School Supply Inc	6153390455	Sorter, Alpha/Numbers/1-31/Week/Month	\$ 1,236.67
1/21/2022	4500689489	3	1000002614	Southwest School Supply Inc	0803540065	Badge "Hello My Name Is"Self-Adh 100/Bx	\$ 650.43
1/21/2022	4500689489	1	1000002614	Southwest School Supply Inc	6150590360	Adhesive Glue Stick Non-Toxic, White	\$ 33,112.80
1/21/2022	4500689489	4	1000002614	Southwest School Supply Inc	6158117025	Staples Cart Swingline #69008 5000/Ea	\$ 1,072.22
1/21/2022	4500689533	2	1000002614	Southwest School Supply Inc	6208198920	Pen Ballpoint Medium W/Chain & Base	\$ 1,160.70
1/21/2022	4500689538	1	1000002614	Southwest School Supply Inc	6208651919	Marker, Perm, Retractable, Chisel, Assort	\$ 591.30
1/21/2022	4500689538	2	1000002614	Southwest School Supply Inc	6209015661	Pen Marker Perm Large Chisel Black 4/Pk	\$ 1,505.32
1/21/2022	4500689562	1	1000004883	Sandler Brothers	7356073100	Rag Color Knit Sterilized Aprox 25# Pk	\$ 629.63
1/21/2022	4500689562	2	1000004883	Sandler Brothers	7356085130	Rag Cotton Wiping 25# White Sterilized	\$ 1,445.40
1/24/2022	4500689799	1	1000002377	Staples Contract & Commercial, Inc	6156238107	Pads Note Super Sticky Yel 3X3" 5/Pk	\$ 1,667.47

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1/24/2022	4500689799	2	1000002377	Staples Contract & Commercial, Inc	6156238444	Pads Note Stick-On 4X4 Lined	\$ 3,543.07
1/24/2022	4500689799	3	1000002377	Staples Contract & Commercial, Inc	6156236756	Pads Note Supr Stcky Yel 4X4" 6Pad/Pk	\$ 5,345.35
1/24/2022	4500689799	4	1000002377	Staples Contract & Commercial, Inc	6159319683	Tape Flags 20 Ea Of 5 Colors Per Pk	\$ 1,248.30
1/24/2022	4500689824	1	1000001524	Executive Envelope, Inc.	3100647130	Envelope Opn End 24# 5-1/2X8-1/4 50/Bx	\$ 372.30
1/24/2022	4500689824	2	1000001524	Executive Envelope, Inc.	3104222625	Envelope Pocket 1-Piece 8-1/2X12-3/16"	\$ 7,013.48
1/24/2022	4500689824	3	1000001524	Executive Envelope, Inc.	3104215302	Envelope Health Record Manila 500/Box	\$ 2,903.94
1/24/2022	4500689840	1	1000002377	Staples Contract & Commercial, Inc	6058874800	Stapler, Power Driven Professional	\$ 1,076.17
1/24/2022	4500689840	2	1000002377	Staples Contract & Commercial, Inc	6058840180	Stapler, Standard Full-Strip	\$ 6,582.35
1/24/2022	4500689840	3	1000002377	Staples Contract & Commercial, Inc	6058874711	Stapler, Desk Premium Quality	\$ 3,482.10
1/24/2022	4500689840	4	1000002377	Staples Contract & Commercial, Inc	6058874802	Stapler, Power Driven Desktop	\$ 1,149.75
1/24/2022	4500689846	1	1000002377	Staples Contract & Commercial, Inc	6154539233	Reinforced Folder Legal Grn Asst Pos 3Cu	\$ 961.96
1/24/2022	4500689846	2	1000002377	Staples Contract & Commercial, Inc	6154539235	Reinforced Folder Legal Red Asst Pos 3Cu	\$ 963.60
1/24/2022	4500689846	3	1000002377	Staples Contract & Commercial, Inc	6154539237	Reinforced Folder Legal Yell Asst Pos 3C	\$ 970.17
1/24/2022	4500689846	4	1000002377	Staples Contract & Commercial, Inc	6154539239	Folder Lgl Lavender Asst Pos 3Cut 100/Bx	\$ 963.05
1/24/2022	4500689846	5	1000002377	Staples Contract & Commercial, Inc	6154539231	Reinforced Folder Legal Blue Asst Pos 3C	\$ 1,923.92
1/24/2022	4500689852	1	1000017164	Bash Boy Enterprises Inc	3100632250	Envelope Clasp 32 # 11-1/2X 14-1/2"	\$ 5,803.50
1/24/2022	4500689852	2	1000017164	Bash Boy Enterprises Inc	3100632210	Envelope, White, 28#, 6" X 9" 100/Box	\$ 314.27
1/24/2022	4500689852	3	1000017164	Bash Boy Enterprises Inc	3100632198	Envelope Clasp 32 # 10 X 15" 100/Box	\$ 1,755.83
1/24/2022	4500689853	1	1000017466	Home Depot Usa, Inc.	4854672200	Dispenser, Toilet Paper, Sgl Fold, S Steel	\$ 73,912.50
1/24/2022	4500689855	1	1000000669	Padre Janitorial Supplies	4857252130	Mophead Cloth String 24 Oz	\$ 3,995.61
1/24/2022	4500689855	2	1000000669	Padre Janitorial Supplies	4857252230	Mophead Synthetic Yarn 24 Oz	\$ 6,633.60
1/24/2022	4500689855	3	1000000669	Padre Janitorial Supplies	4857012305	Mop Frame W/Swivel Handle For 30" Mop	\$ 894.18
1/24/2022	4500689858	1	1000006131	Bsn Sports Llc	8055185060	Ball Table Tennis/Ping Pong 6 Per Pkg	\$ 117.44
1/24/2022	4500689858	2	1000006131	Bsn Sports Llc	8059037105	Ball Volleyball Rubber 18 Panel	\$ 913.23
1/24/2022	4500689890	1	1000002377	Staples Contract & Commercial, Inc	6208001348	Pen & Stylus 2-In-1 Black Ink, 12/Bx	\$ 2,630.10
1/24/2022	4500689891	1	1000002377	Staples Contract & Commercial, Inc	6206012886	Pencil, Pre-Sharpended, #2 Hb 12/Box	\$ 61,495.20
1/24/2022	4500689891	2	1000002377	Staples Contract & Commercial, Inc	6206091090	Pencil Compass/Golf #2 Pre-Sharp 144/Gr	\$ 2,647.71
1/24/2022	4500689906	1	1000004343	Sierra Bridge, Inc.	2000621195	Apron Shop 29X30 9Oz Blue Denim	\$ 607.07
1/24/2022	4500689908	1	1000004343	Sierra Bridge, Inc.	3450801604	Back Support, Medium Elastic Body	\$ 232.58
1/24/2022	4500689908	2	1000004343	Sierra Bridge, Inc.	3450801612	Back Support, X-Large Elastic Body	\$ 775.26
1/24/2022	4500689908	3	1000004343	Sierra Bridge, Inc.	3450801616	Back Support, 2X-Large Lastic Body	\$ 232.58
1/24/2022	4500689909	1	1000003130	Office Solutions	3450593837	Coverall, White X Xx-Large Particle Prot	\$ 3,801.27
1/24/2022	4500689910	1	1000001957	Pyramid School Products	4208492500	Cart Utility 26"X44"X33" W/Caster 400#	\$ 2,364.94
1/24/2022	4500689913	1	1000003130	Office Solutions	5052538151	Bleach Liquid Sodium Hypochlorite	\$ 3,602.55
1/25/2022	4500689912	1	1000002999	Unit Chemical Corporation	5052574145	Bleach Powder Type 20 Oz Pk	\$ 189.22
1/25/2022	4500689956	1	1000006119	Kathco Products	4455250115	Pliers Long Nose 6" W/Out Cutter	\$ 1,888.88
1/25/2022	4500689982	1	1000005849	Gold Star Foods, Inc.	3909107099	Water Btl 24/0.5 Liter/Case	\$ 8,050.00
1/25/2022	4500689982	2	1000005849	Gold Star Foods, Inc.	9998300000	California Redemption Value (Crv)	\$ 3,000.00
1/25/2022	4500689984	1	1000000893	Dave Bang Associates, Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella	\$ 11,505.38

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1/25/2022	4500689984	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand	\$ 1,907.93
1/25/2022	4500689984	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg140D 46" Square Table-Diamond	\$ 11,037.60
1/25/2022	4500689984	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg155D 46" Ada Accessible Square Table-D	\$ 4,221.88
1/25/2022	4500689990	1	1000020742	School Specialty, LLC.	1758710120	Thermometer Double Scale 20Deg	\$ 534.36
1/25/2022	4500690019	1	1000004647	P & R Paper Supply Co, Inc.	6401521001	Bag Paper W/Handles Approx 10X5X13"	\$ 930.75
1/25/2022	4500690032	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce	\$ 32,284.98
1/25/2022	4500690032	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable	\$ 5,582.27
1/25/2022	4500690032	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg111D 8' Table-2 3/8" Legs-Diamond Picn	\$ 27,462.60
1/25/2022	4500690047	1	1000002625	Aremco Scientific Co.	1754693950	Bottle Friction Dropper 1 Oz 6/Pkg	\$ 821.25
1/25/2022	4500690101	1	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
1/25/2022	4500690101	2	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
1/25/2022	4500690101	3	1000003130	Office Solutions	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse	\$ 26,348.33
1/25/2022	4500690139	1	1000005511	General Industrial Tool Supply	2859541675	Cord, Extension, 50', 12 Ga, Pwr Indicat	\$ 9,430.69
1/25/2022	4500690160	1	1000005073	Vermont Outlet Inc	4858854100	Pad Scouring Fine Metal W/ Fiber & Soap	\$ 1,744.34
1/26/2022	4500690217	1	1000012025	Jb Holdings Corp	2077290213	Toner Cartridge Brother HI-3070 Yellow	\$ 114.14
1/26/2022	4500690217	2	1000012025	Jb Holdings Corp	2077200580	Toner Cartridge, Brother Tn580	\$ 207.90
1/26/2022	4500690217	3	1000012025	Jb Holdings Corp	2077280221	Toner Cart, Brother HI-3140Cw Black	\$ 126.34
1/26/2022	4500690217	4	1000012025	Jb Holdings Corp	2077290211	Toner Cartridge Brother HI-3070 Cyan	\$ 228.29
1/26/2022	4500690217	5	1000012025	Jb Holdings Corp	2077200520	Drum, Brother Dr520	\$ 396.63
1/26/2022	4500690217	6	1000012025	Jb Holdings Corp	2077290210	Toner Cartridge Brother HI-3070 Black	\$ 183.47
1/26/2022	4500690368	1	1000006536	Virco Inc.	4250624445	Chair, Rotary, Ergonomics, Mesh Mid Back	\$ 7,890.35
1/26/2022	4500690370	1	1000002614	Southwest School Supply Inc	6157940415	Ruler, Steel, 12", Cork Base, 12/Bx	\$ 2,119.22
1/26/2022	4500690370	2	1000002614	Southwest School Supply Inc	6157941136	Ruler 12" Plastic 3Ring Binder 1/16"	\$ 3,035.34
1/26/2022	4500690432	1	1000002614	Southwest School Supply Inc	7854420410	Chart Pocket, W/Dry Erase Activity Cards	\$ 2,144.45
1/26/2022	4500690432	2	1000002614	Southwest School Supply Inc	7857660330	Paper News Writing 11X8.5 1/2 Rule W/Mgn	\$ 5,256.00
1/26/2022	4500690432	3	1000002614	Southwest School Supply Inc	7857660960	Paper News Cursive Train 8-1/2X11(1/2)	\$ 8,199.36
1/26/2022	4500690432	4	1000002614	Southwest School Supply Inc	7857666060	Paper Chart 36X36-3/4 Ruling 36" Way	\$ 8,398.65
1/26/2022	4500690432	5	1000002614	Southwest School Supply Inc	7857670340	Paper Tag Board Faints 3/4" 22.5"X28.5"	\$ 20,533.44
1/26/2022	4500690432	6	1000002614	Southwest School Supply Inc	7857660534	Paper News Writing 8.5" X 11 1/2" Rule	\$ 4,204.80
1/26/2022	4500690432	7	1000002614	Southwest School Supply Inc	7857665550	Paper Ink Writing 8.5X11(3/8) No Margin	\$ 2,638.95
1/26/2022	4500690432	8	1000002614	Southwest School Supply Inc	7857665575	Paper Ink Writing 8.5X11 (3/8) 1-1/4Mrgn	\$ 46,537.50
1/26/2022	4500690432	9	1000002614	Southwest School Supply Inc	6456195895	Newsprint Nat White 30# 8.5 X 11 5000/Cs	\$ 21,374.40
1/26/2022	4500690432	10	1000002614	Southwest School Supply Inc	7857660250	Paper News Writing 15X9" 3/4 & 1/2 Rule	\$ 5,518.80
1/26/2022	4500690432	11	1000002614	Southwest School Supply Inc	7857660300	Paper News Writing 9X15 3/8 Ruled W/Mgn	\$ 3,679.20
1/26/2022	4500690432	12	1000002614	Southwest School Supply Inc	7857660950	Paper News Cursive Train 8-1/2X11(3/8)	\$ 11,957.40
1/26/2022	4500690432	13	1000002614	Southwest School Supply Inc	7857666050	Paper Chart 24X36-3/4 Ruling 24" Way	\$ 46,209.00
1/26/2022	4500690432	14	1000002614	Southwest School Supply Inc	7854420010	Chart, Pocket, 34" X 50" Blue	\$ 7,338.69
1/26/2022	4500690432	15	1000002614	Southwest School Supply Inc	7854420080	Chart, Pocket, 28" X 28" Blue	\$ 3,051.77
1/26/2022	4500690432	16	1000002614	Southwest School Supply Inc	7857660535	Paper News Writing 8.5X11 3/8 Rle W/Mgn	\$ 16,863.00

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1/26/2022	4500690432	17	1000002614	Southwest School Supply Inc	7857670310	Paper Tag Board Ink Ruled 28-1/2X3"	\$ 15,618.20
1/26/2022	4500690432	18	1000002614	Southwest School Supply Inc	6451894265	Board Tag 22.5X28.5 125Lbs White 100/Pkg	\$ 9,940.41
1/26/2022	4500690432	19	1000002614	Southwest School Supply Inc	7857660345	Paper News Writing 11X8.5 3/4 Rle W/Mgn	\$ 2,102.40
1/27/2022	4500689981	1	1000019577	Qyk Brands Llc	4357204002	Sanitizer, Gel, Hand, Alcohol, 2 Oz	\$ 4,625.28
1/27/2022	4500690547	1	1000006536	Virco Inc.	4208493925	Chair 15" Virco Zuma Blueberry Chrome Fr	\$ 4,197.24
1/27/2022	4500690586	1	1000020742	School Specialty, Llc.	7851584895	Dry Erase, Lined Lapboard 9X12 10/Pk	\$ 4,374.53
1/27/2022	4500690620	1	1000006536	Virco Inc.	4250640314	Chair W/O Arms Smoke	\$ 184.78
1/27/2022	4500690641	1	1000001236	Arrow Restaurant Equipment &	1651574355	Coffee Maker,Pour-Over, 12 Cup Capacity	\$ 11,300.40
1/27/2022	4500690657	1	1000002377	Staples Contract & Commercial, Inc	6152916620	Correction Fluid Pen White	\$ 506.15
1/27/2022	4500690657	2	1000002377	Staples Contract & Commercial, Inc	6206026511	Pencil, Mech, 0.5Mm Ergo Barrel	\$ 2,290.30
1/27/2022	4500690657	3	1000002377	Staples Contract & Commercial, Inc	6208042275	Pen Ballpoint Med Line Non Refill Red	\$ 3,642.41
1/27/2022	4500690657	4	1000002377	Staples Contract & Commercial, Inc	6208042125	Pen Ballpoint Fineline Non Refill Blue	\$ 4,225.82
1/27/2022	4500690657	5	1000002377	Staples Contract & Commercial, Inc	6208042225	Pen Ballpoint Med Line Non Refill Black	\$ 7,568.64
1/27/2022	4500690657	6	1000002377	Staples Contract & Commercial, Inc	6208042235	Pen Ballpoint Med Line Non Refill Blue	\$ 10,091.52
1/27/2022	4500690657	7	1000002377	Staples Contract & Commercial, Inc	6208042115	Pen Ballpoint Fineline Non Refill Black	\$ 4,886.11
1/27/2022	4500690717	1	1000001957	Pyramid School Products	0504095351	Paper, Poster, Faded Grid, 22X28 White	\$ 6,580.95
1/27/2022	4500690717	2	1000001957	Pyramid School Products	0504096720	Paper Poster Asst Color 12X18" 60/Pkg	\$ 7,440.53
1/27/2022	4500690717	3	1000001957	Pyramid School Products	7857637450	Paper, Trim, Asstd Colors,2-1/4"X50'	\$ 6,255.95
1/27/2022	4500690717	4	1000001957	Pyramid School Products	7854594234	Paper, Poster, Neon 5 Color 28X22 25/Pkg	\$ 8,628.60
1/27/2022	4500690717	5	1000001957	Pyramid School Products	7854591093	Paper Construction Shck Pnk 18X24 50/Pk	\$ 5,914.64
1/27/2022	4500690717	6	1000001957	Pyramid School Products	7854590853	Paper Construction Trquiose 18X24 50/Pk	\$ 5,573.00
1/27/2022	4901880236	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 4,147.20
1/27/2022	4901880325	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 4,147.20
1/27/2022	4901880680	1	1157600001	Reprographics	9661220814	Mailer, Report, Grade, 14" Pressure 200/	\$ 5,213.75
1/27/2022	4901880682	1	1157600001	Reprographics	9661213801	Form 34-H-103 Cumulative Rcr Grades 7-9	\$ 293.04
1/27/2022	4901880684	1	1157600001	Reprographics	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg	\$ 3,790.90
1/27/2022	4901880741	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8	\$ 4,147.20
1/28/2022	4500690878	1	1000003810	Beepsmart Communications, Inc.	2077254909	Ink Cartridge, Hp 940Xl Oj 8000 Yellow	\$ 50.37
1/28/2022	4500690878	2	1000003810	Beepsmart Communications, Inc.	2077200212	Toner Cart, Hp 131A Pro200 Yellow Cf212A	\$ 473.04
1/28/2022	4500690878	3	1000003810	Beepsmart Communications, Inc.	2077200323	Toner Cartridge Hp Cp1525Nw Magenta 128A	\$ 76.65
1/28/2022	4500690878	4	1000003810	Beepsmart Communications, Inc.	2077200396	Toner Cart Hp 90A Lj M601 Black	\$ 1,007.40
1/28/2022	4500690894	1	1000006536	Virco Inc.	4208492810	Desk, Student, Boomerang 3-Legs Fusion M	\$ 12,040.84
1/28/2022	4500690970	1	1000012335	B2B Supplies Usa Llc	2077200406	Toner Cartridge Hp Clj M451 Hi-Yld Black	\$ 902.46
1/28/2022	4500690970	2	1000012335	B2B Supplies Usa Llc	2077200532	Toner Cart Yellow Hp Clj 2025 Cc532A	\$ 430.99
1/28/2022	4500690975	1	1000006536	Virco Inc.	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak	\$ 923.57
1/28/2022	4500691000	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 865.94
1/28/2022	4500691001	1	1000006536	Virco Inc.	4208898012	Rack, Paper, Kraft 38" W	\$ 865.94
1/28/2022	4500691006	1	1000001370	The Tree House, Inc.	2077200283	Toner, Cartridge, 83A, M125,M127,M201	\$ 1,136.61
1/28/2022	4500691006	2	1000001370	The Tree House, Inc.	2077200409	Toner Cartridge Hp Clj M451 Magenta Ce41	\$ 1,017.04

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1/28/2022	4500691006	3	1000001370	The Tree House, Inc.	2077204961	Ink Cart, Hp 952Xl Officejet 8715 Cyan	\$ 311.42
1/28/2022	4500691006	4	1000001370	The Tree House, Inc.	2077200226	Toner, Cart, Hp M402Dw Cf226A	\$ 5,098.32
1/28/2022	4500691006	5	1000001370	The Tree House, Inc.	2077200408	Toner Cartridge Hp Clj M451 Yellow Ce412	\$ 1,017.04
1/28/2022	4500691006	6	1000001370	The Tree House, Inc.	2077200407	Toner Cartridge Hp Clj M451 Cyan Ce411A	\$ 1,017.04
1/28/2022	4500691006	7	1000001370	The Tree House, Inc.	2077201411	Toner Cart, Cyan, M452 Cf411A	\$ 959.22
1/28/2022	4500691006	8	1000001370	The Tree House, Inc.	2077201412	Toner Cart, Yellow, M452 Cf412A	\$ 959.22
1/28/2022	4500691006	9	1000001370	The Tree House, Inc.	2077204964	Ink Cart, Hp 952Xl Ojet 8715 Magenta	\$ 311.42
1/28/2022	4500691006	10	1000001370	The Tree House, Inc.	2077204967	Ink Cart, Hp 952Xl Ojet 8715 Yellow	\$ 311.42
1/28/2022	4901882047	1	1157600001	Reprographics	7857644623	Notebook "My Wordbook" Grade 1-3	\$ 9,576.00
1/28/2022	4901882048	1	1157600001	Reprographics	9661220814	Mailer, Report, Grade, 14" Pressure 200/	\$ 2,117.75
1/28/2022	4901882049	1	1157600001	Reprographics	9661219121	Form 34-E-49 Release Child During Schl	\$ 4,536.00
1/31/2022	4500691232	1	1000006536	Virco Inc.	4208493938	Chair, Stacking, Navy, 18 In (Sr.) Chrom	\$ 1,871.14
1/31/2022	4500691262	1	1000002614	Southwest School Supply Inc	6157990090	Ruler 12" Hardwood 1/16" Scale 36/Pkg	\$ 3,984.05
1/31/2022	4500691263	1	1000020742	School Specialty, Llc.	6157981330	Ruler Meter/Yard Stick Mil/Cent/Inch	\$ 1,324.51
1/31/2022	4500691332	1	1000001705	Rasix Computer Center, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A	\$ 1,520.04
1/31/2022	4500691332	2	1000001705	Rasix Computer Center, Inc.	2077200500	Toner Cart Hp 202X Hi-Yld Black Cf500X	\$ 1,921.59
1/31/2022	4500691332	3	1000001705	Rasix Computer Center, Inc.	2077200501	Toner Cart Hp 202A Cyan Cf501A	\$ 1,520.04
							\$ 2,547,901.50