

Board Meeting: October 6, 2020
LAUSD Stores Warehouse Transactions
August 2020 Data

PO No.	PO Date	PO Item	Vendor No	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
4500578985	8/3/2020	1	1000018653	BLUESPACE INTERIORS	4250625050	Chair Ergo Mid-Back Pt78 (Height =>5'5")		\$ 12,688.26
4901571014	8/3/2020	1	1157600001	REPROGRAPHICS	4502413025	Lanyard 18" W/Swivel, Breakaway, Lausd		\$ 3,258.00
4500579052	8/3/2020	1	1000005073	VERMONT OUTLET INC	4503424300	31 Gal Container Rubbish W/Lid, Steel		\$ 2,545.88
4500579053	8/3/2020	1	1000003659	TEK TIME SYSTEMS, INC.	6052401155	Time Recording Clock, Electric		\$ 7,975.43
4500579028	8/3/2020	2	1000001957	PYRAMID SCHOOL PRODUCTS	6056711123	Punch Single Hole, Hand Held		\$ 1,456.96
4500579028	8/3/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6152525250	Clipboard Hardboard For 8.5X11" Paper		\$ 5,392.66
4500578811	8/3/2020	2	1000001957	PYRAMID SCHOOL PRODUCTS	7853020111	Crayons Large Assorted Colors 8/Bx		\$ 25,731.60
4901571013	8/3/2020	1	1157600001	REPROGRAPHICS	7857610906	Form 810.906 Arithmetic Comb-Subtractin		\$ 922.24
4500578980	8/3/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	7857663785	Book, Journal/Handwriting 80 Sheet		\$ 8,435.88
4500578947	8/3/2020	2	1000001689	NATIONAL ART & SCHOOL SUPPLIES	7858975018	Scissors Stainless Steel 5" Pointed Tip		\$ 5,256.00
4500578947	8/3/2020	1	1000001689	NATIONAL ART & SCHOOL SUPPLIES	7858975025	Scissors Stainless Steel 5" Blunt Tips		\$ 23,356.35
4500579005	8/3/2020	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce		\$ 23,914.80
4500579005	8/3/2020	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg302D(1-19) 36.75" Bench Portable		\$ 7,112.24
4500578893	8/3/2020	1	1000018653	BLUESPACE INTERIORS	MOST	1930P-2F12 30"W Drawer Lateral File		\$ 649.73
4500579006	8/3/2020	1	1000003325	SMITH SYSTEM MFG CO.	MOST	04119 Activity Table, Square		\$ 1,000.74
4500579006	8/3/2020	2	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks		\$ 17.52
4500579006	8/3/2020	3	1000003325	SMITH SYSTEM MFG CO.	MOST	821000000P Cascade Mid-Tower Door W/		\$ 2,766.79
4500579006	8/3/2020	4	1000003325	SMITH SYSTEM MFG CO.	MOST	Spl-Lam Laminate Top Upcharge		\$ 328.50
4500579006	8/3/2020	5	1000003325	SMITH SYSTEM MFG CO.	MOST	01287 Planner Two Student Desk - 24 X 48		\$ 464.63
4500579001	8/3/2020	1	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair		\$ 6,181.06
4500579001	8/3/2020	2	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair		\$ 12,362.11
4500579001	8/3/2020	3	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair		\$ 24,724.22
4500579004	8/3/2020	1	1000002415	KRUEGER INTERNATIONAL	MOST	Dx304229-74P-Np Computer Table		\$ 1,567.43
4500579125	8/4/2020	1	1000012295	EAGLE GRAPHICS	2003400150	Shield, Face, Adult, Elastic Band	\$ 8,212.50	\$ 8,212.50
4500579268	8/4/2020	1	1000003130	OFFICE SOLUTIONS	7850590955	Napkin Sanitary Pad (Pod) 12/36/Case	\$ 487.17	\$ 487.17
4500579213	8/4/2020	1	1000004529	SOS SURVIVAL PRODUCTS, INC.	3453248271	Replacement, First-Aid Expired Items		\$ 13,797.00
4500579302	8/4/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6153341237	Caddy, Multi-Purpose, White, Plastic		\$ 715.47
4500579364	8/4/2020	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6155582405	Tray, Letter, Wire Mesh, Black		\$ 1,118.74
4500579364	8/4/2020	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6155591280	Tray Desk Legal Black Stackable		\$ 473.04
4500579367	8/4/2020	1	1000009055	H.R.K. GROUP INC	6156025021	Notebook, 1-Sub, 70 Pages, College Ruled		\$ 17,757.66
4500579364	8/4/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6157761505	Pad Stamp Foam Rubber Purple		\$ 148.61
4500579305	8/4/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6159330120	Book, Pocket, Personnel Sign-In, 10/Pk		\$ 1,990.71
4500579178	8/4/2020	1	1000004441	CDW GOVERNMENT, LLC	7257800210	Battery Rechargeable, Motorola Two-Way R		\$ 9,909.75
4500579191	8/4/2020	1	1000002658	MICHAEL J RZEZNIK	7257800245	Battery Rechargeable, Li-Ion Two-Way Rad		\$ 4,142.39
4500579360	8/4/2020	1	1000001216	SCHOOL SPECIALTY, INC.	7851584059	Dry Erase Board (Lapboard) 9X12 10/Pkg		\$ 8,770.95
4500579341	8/4/2020	1	1000003325	SMITH SYSTEM MFG CO.	MOST	921000000P Mega-Tower With Casters		\$ 1,150.78
4500579341	8/4/2020	2	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 Mobile Pedestal Box/Box/File		\$ 264.33
4500579341	8/4/2020	3	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks		\$ 4.38
4500579341	8/4/2020	4	1000003325	SMITH SYSTEM MFG CO.	MOST	01288 Student Desk, 2-Student, 24" X 54"		\$ 254.65

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4500579341	8/4/2020	5	1000003325	SMITH SYSTEM MFG CO.	MOST	17576 3" Caster Pack - 4 Locking		\$ 56.59
4500579413	8/5/2020	2	1000012295	EAGLE GRAPHICS	4357004128	Sanitizer, Hand, Gel, Gallon W/Pump 4/Cs	\$ 2,220,933.75	\$ 2,220,933.75
4500579951	8/5/2020	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591600	Pipe Cleaners Orange 1/4X12" 100/Pk		\$ 173.45
4500579951	8/5/2020	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591616	Pipe Cleaners Med Green 1/4X12" 100/Pk		\$ 578.16
4500579951	8/5/2020	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2324591628	Pipe Cleaners Yellow 1/4X12" 100/Pk		\$ 173.45
4500579951	8/5/2020	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2328090660	Balls Styrofoam White 3" Dia (12/ Bag)		\$ 796.81
4500579951	8/5/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2328090670	Balls Styrofoam, White 4" Dia (12/Bag)		\$ 1,024.92
4500579979	8/5/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	3053571050	Triangle 30-60 Dge 10" Trnsprnt Acrylic		\$ 1,065.92
4500580027	8/5/2020	1	1000003581	MAINTEX, INC.	3651081032	Pad Floor Stripping 1/2" Thk 20" Dia		\$ 1,768.64
4500580027	8/5/2020	2	1000003581	MAINTEX, INC.	3651085520	Pads, Floor, Scrubber, Green 20"		\$ 273.31
4500580205	8/5/2020	1	1000000428	LINCO/LINDER CASTER & TRUCK	5606395200	Dolly Truck 18X24" Hardwood Platform		\$ 4,477.46
4500579756	8/5/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	7853012016	Chalk, Sidewalk, 16/Box		\$ 18,505.50
4500580022	8/5/2020	1	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks		\$ 350.40
4500580022	8/5/2020	2	1000003325	SMITH SYSTEM MFG CO.	MOST	01278 Two Student Desk, 20" X 54"		\$ 14,522.33
4500580022	8/5/2020	3	1000003325	SMITH SYSTEM MFG CO.	MOST	07284 Planner Two Student Desk, 22"		\$ 1,797.55
4500580026	8/5/2020	1	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair		\$ 15,473.66
4500580424	8/6/2020	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6206092585	Pencil, Primary, Pre-Sharp, W/Eraser		\$ 12,023.10
4500580656	8/7/2020	1	1000012295	EAGLE GRAPHICS	2003400219	Shield, Face, Child, Elastic Band	\$ 38,872.50	\$ 38,872.50
4500580668	8/7/2020	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6151593470	Book Appointment Daily, Calendar Year		\$ 4,125.96
4500580668	8/7/2020	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6151593500	Book Appointment Weekly, Calendar 8X5"		\$ 599.51
4500580668	8/7/2020	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6151598480	Book Appointment Monthly, Calendar 9X7"		\$ 1,327.14
4500580668	8/7/2020	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6151598485	Book Appointment Monthly Calendar 9X11"		\$ 1,988.52
4500580669	8/7/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6151994810	Calendar Refill, Desk 4"X6" Book Type		\$ 1,300.86
4500580564	8/7/2020	1	1000004647	P & R PAPER SUPPLY CO, INC.	6401521001	Bag Paper W/Handles 10X5X13"		\$ 1,755.80
4500580565	8/7/2020	1	1000000420	ADS PAPER PKG, INC.	6401521005	Bag Paper W/Handles 13X6X16"		\$ 3,282.15
4500580646	8/7/2020	2	1000001957	PYRAMID SCHOOL PRODUCTS	7853019078	Crayons Standard Assorted 32/Box		\$ 17,975.52
4500580646	8/7/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	7853098075	Crayons Primary White 12/Bx		\$ 1,852.74
4500580647	8/7/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7854420410	Chart Pocket, W/Dry Erase Activity Cards		\$ 1,513.73
4500580646	8/7/2020	3	1000001957	PYRAMID SCHOOL PRODUCTS	7854591080	Pencils Charcoal Draw&Sketch #4-B/Soft		\$ 838.33
4500580667	8/7/2020	3	1000004834	GUTENBERG, INC.	7857644156	Workbook "Reinforcing Cursive" Gr4		\$ 4,171.95
4901574585	8/7/2020	1	1157600001	REPROGRAPHICS	7857644623	Notebook "My Wordbook" Grade 1-3		\$ 2,812.00
4901574587	8/7/2020	1	1157600001	REPROGRAPHICS	7857644623	Notebook "My Wordbook" Grade 1-3		\$ 5,130.00
4901574855	8/7/2020	1	1157600001	REPROGRAPHICS	7857644623	Notebook "My Wordbook" Grade 1-3		\$ 2,565.00
4500580667	8/7/2020	2	1000004834	GUTENBERG, INC.	7857644700	Workbook "We Write Our Words" Grade 1		\$ 7,555.50
4500580667	8/7/2020	1	1000004834	GUTENBERG, INC.	7857644735	Workbook Beginning Cursive Writing Gd 3		\$ 5,666.63
4901574586	8/7/2020	1	1157600001	REPROGRAPHICS	9661215293	Form 34-Eh-67A Permantent Health Hist/Spa		\$ 1,453.67
4500580847	8/10/2020	1	1000003130	OFFICE SOLUTIONS	4357038015	Wipe, Alcohol, 6" X 7" 15 /Pkg 8/Box	\$ 9,040.32	\$ 9,040.32
4500580847	8/10/2020	2	1000003130	OFFICE SOLUTIONS	4357038150	Wipe, Alcohol, 6" X 7" 50/Pkg	\$ 14,191.20	\$ 14,191.20
4500580806	8/10/2020	1	1000019577	QYK BRANDS LLC	4357204002	Sanitizer, Gel, Hand, Alcohol, 2 Oz	\$ 5,420.25	\$ 5,420.25

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4500580785	8/10/2020	1	1000003130	OFFICE SOLUTIONS	7356001002	Cloth, Microfiber, Terry, Blue	\$ 8,705.25	\$ 8,705.25
4500580785	8/10/2020	2	1000003130	OFFICE SOLUTIONS	7356001004	Cloth, Microfiber, Terry, Green	\$ 5,832.52	\$ 5,832.52
4500580785	8/10/2020	3	1000003130	OFFICE SOLUTIONS	7356001006	Cloth, Microfiber, Terry, Pink	\$ 2,350.42	\$ 2,350.42
4500580785	8/10/2020	4	1000003130	OFFICE SOLUTIONS	7356001008	Cloth, Microfiber, Terry, Yellow	\$ 2,959.79	\$ 2,959.79
4500580874	8/10/2020	2	1000004843	BUSINESS MACHINE SECURITY	2057574481	Security Device Kit 7 Foot		\$ 478.62
4500580874	8/10/2020	1	1000004843	BUSINESS MACHINE SECURITY	2057574500	Cable, Security, For Flat Panel Tv 6'		\$ 1,503.44
4500580874	8/10/2020	3	1000004843	BUSINESS MACHINE SECURITY	2057574560	Security Device , Laptops, Monitors & Lc		\$ 763.22
4500580846	8/10/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6157941136	Ruler 12" Plastic 3Ring Binder 1/16"		\$ 2,615.45
4500580943	8/10/2020	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208654746	Dry Erase Marker,Magnet,Fine, Asst Clr		\$ 3,369.23
4500580784	8/10/2020	1	1000005933	GORM, INC.	7356001070	Mop, Microfiber, String, White		\$ 6,361.95
4500580784	8/10/2020	2	1000005933	GORM, INC.	7356001075	Mop, Microfiber, String, Blue		\$ 3,646.35
4901575410	8/10/2020	1	1157600001	REPROGRAPHICS	7857644623	Notebook "My Wordbook" Grade 1-3		\$ 7,125.00
4500581308	8/11/2020	1	1000006534	F M BRUSH, INC.	0504014031	Brush Water Color 5/64" #2 Red Syntheti		\$ 1,214.14
4500581115	8/11/2020	1	1000001216	SCHOOL SPECIALTY, INC.	2046800203	Ear Bud, Headphone, In-Ear,3.5Mm Stereo		\$ 15,549.00
4500581303	8/11/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2076090265	Wrist Rest, Mouse Pad		\$ 2,570.18
4500581303	8/11/2020	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6056700235	Punch,3-Hole, Electric, 12 Shts Cap		\$ 3,872.36
4500581303	8/11/2020	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6056731020	Punch 3-Hole Adjustable 9/32" Diameter		\$ 2,207.52
4500581303	8/11/2020	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6058225100	Staple Remover		\$ 1,324.51
4500581296	8/11/2020	1	1000006243	OFFICE DEPOT	6153797239	Cart,Mobile,Storage,3-Drawer		\$ 580.79
4500581303	8/11/2020	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154599656	Folder, 8 Pocket, Color Letter, 12/Bx		\$ 1,247.86
4500581304	8/11/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6156241015	Tablet Legal Ruled 8-1/2X14" 12Pad/Pk		\$ 2,362.57
4500581303	8/11/2020	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156252004	Notebook, 3 Subject, Wirebound, Wide Rul		\$ 7,765.74
4500581217	8/11/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	7858975025	Scissors Stainless Steel 5" Blunt Tips		\$ 27,599.52
4500581600	8/12/2020	1	1000019400	EMUNA SUPPLY CO.	3457200133	Covers, Shoe, Disposable, 100/Bag	\$ 7,489.80	\$ 7,489.80
4500581694	8/12/2020	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094100	Roving Black 100% Acrylic 3Ply 8 Oz		\$ 1,456.96
4500581694	8/12/2020	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094200	Roving Dark Blue 100% Acrylic 3Ply 8 Oz		\$ 1,456.96
4500581694	8/12/2020	10	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094500	Roving Dark Green 100% Acrylic 3Ply 8Oz		\$ 1,456.96
4500581694	8/12/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094800	Roving Lavender 100% Acrylic 3Ply 8 Oz		\$ 1,214.14
4500581694	8/12/2020	9	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094900	Roving Red 100% Acrylic 3Ply 8 Oz		\$ 1,456.96
4500581694	8/12/2020	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322094950	Roving Dk.Brown 100% Acrylic 3Ply 8 Oz		\$ 1,456.96
4500581694	8/12/2020	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322095000	Roving Hot Pink 100% Acrylic 3Ply 8 Oz		\$ 1,214.14
4500581694	8/12/2020	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322095200	Roving Purple 100% Acrylic 3Ply 8 Oz		\$ 1,214.14
4500581694	8/12/2020	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322095300	Roving White 100% Acrylic 3Ply 8 Oz		\$ 2,185.44
4500581694	8/12/2020	8	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2322095400	Roving Yellow 100% Acrylic 3Ply 8 Oz		\$ 2,185.44
4500581514	8/12/2020	1	1000018653	BLUESPACE INTERIORS	MOST	2600 Verticals 26-451 4 Drawer Vertical		\$ 2,038.28
4500581884	8/13/2020	1	1000019620	TITAN WEST TRADING, LLC	3457209595	Mask,Surgical, N95, Niosh Cone M/L 20/Bx	\$ 94,170.00	\$ 94,170.00
4500581798	8/13/2020	1	1000019603	PPE CHOICE, LLC	3457210027	Gowns, Disposable, Level 2	\$ 39,420.00	\$ 39,420.00
4500581905	8/13/2020	1	1000003130	OFFICE SOLUTIONS	4855605000	Sweeping Compound Absorbent Oil/Grs/Wtr		\$ 2,411.19
4500581963	8/13/2020	1	1000003966	BUDDYS ALL STARS	5507827028	Traffic/Game Cone 12"Hx8"Diam Orange		\$ 8,453.40

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4500581909	8/13/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6152525500	Clipboard Hardboard For 8.5X14" Paper		\$ 744.60
4500581898	8/13/2020	1	1000001216	SCHOOL SPECIALTY, INC.	7851584059	Dry Erase Board (Lapboard) 9X12 10/Pkg		\$ 8,770.95
4500582196	8/14/2020	1	1000012295	EAGLE GRAPHICS	2003400150	Shield, Face, Adult, Elastic Band	\$ 37,777.50	\$ 37,777.50
4500582139	8/14/2020	1	1000012025	JB HOLDINGS CORP	2850402500	Pack, Battery, Portable, Re-Chargable	\$ 23,270.48	\$ 23,270.48
4500582690	8/17/2020	1	1000002758	CALOLYMPIC/ FLAMETAMERS	3456460050	Goggles Chemical Splash Clr Vinyl Plstc	\$ 3,211.94	\$ 3,211.94
4500582710	8/17/2020	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6006225150	Folding Machine Automatic Portable		\$ 2,365.42
4500582689	8/17/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6154313112	Folders Hanging, Letter, With Tab		\$ 1,281.15
4500582711	8/17/2020	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208037005	Highlighter, Liq, 5 Asst Color		\$ 709.56
4500582695	8/17/2020	1	1000002412	TARGET SPECIALTY PRODUCTS	6753530713	Pesticide Insect Trap Lo-Line Station		\$ 10,965.55
4500582631	8/17/2020	1	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks		\$ 175.20
4500582631	8/17/2020	2	1000003325	SMITH SYSTEM MFG CO.	MOST	01278 Two Student Desk, 20" X 54"		\$ 7,261.16
4500582631	8/17/2020	3	1000003325	SMITH SYSTEM MFG CO.	MOST	07284 Planner Two Student Desk, 22"		\$ 898.78
4500582594	8/17/2020	1	1000006872	VS AMERICA INC.	MOST	31400 Pantoswing-Lupo Flexichair		\$ 7,736.83
4500582769	8/18/2020	1	1000001921	ULINE	2807502401	Tie, Cable, 21", Black, 50Lb, 500/Pkg	\$ 2,825.10	\$ 2,825.10
4500582769	8/18/2020	2	1000001921	ULINE	4507300543	Sealer, Trucking, Self-Locking 100/Pkg	\$ 1,051.20	\$ 1,051.20
4500582947	8/18/2020	1	1000005933	GORM, INC.	4854641976	Stand, Mount, Dispenser, Hand Sanitizer	\$ 4,171.40	\$ 4,171.40
4500582769	8/18/2020	3	1000001921	ULINE	9998000000	Miscellaneous Charges	\$ 75.28	\$ 75.28
4500582918	8/18/2020	1	1000017466	HOME DEPOT USA, INC.	4854641409	Dispenser, Hand Sanitizer Touch Free	\$ 9,077.55	\$ 9,077.55
4500582969	8/18/2020	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2859541625	Cord, Extension, #14-3 Wire Blu,Red,Orng		\$ 5,702.76
4500582969	8/18/2020	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2859541675	Cord, Extension, 50', 12 Ga, Pwr Indicat		\$ 4,038.91
4500582776	8/18/2020	5	1000017164	BASH BOY ENTERPRISES INC	3100632090	Envelope Clasp 32# 7-1/2X10-1/2 100/Box		\$ 649.12
4500582775	8/18/2020	1	1000017164	BASH BOY ENTERPRISES INC	3100632120	Envelope Clasp 32 # 9 X 12" 100/Box		\$ 3,425.16
4500582774	8/18/2020	1	1000017164	BASH BOY ENTERPRISES INC	3100632154	Envelope Clasp 32 # 10 X 12" 100/Box		\$ 1,447.04
4500582774	8/18/2020	2	1000017164	BASH BOY ENTERPRISES INC	3100632175	Envelope Clasp 32 # 10 X 13" 100/Box		\$ 3,104.33
4500582775	8/18/2020	2	1000017164	BASH BOY ENTERPRISES INC	3100632198	Envelope Clasp 32 # 10 X 15" 100/Box		\$ 2,341.11
4500582776	8/18/2020	2	1000017164	BASH BOY ENTERPRISES INC	3100632212	Envelope Mailing, White 7.5X10.5"		\$ 148.70
4500582774	8/18/2020	5	1000017164	BASH BOY ENTERPRISES INC	3100632214	Envelope Mailing, White 9"X12"100/Bx		\$ 2,376.15
4500582776	8/18/2020	1	1000017164	BASH BOY ENTERPRISES INC	3100632218	Envelope Mailing, White 10"X13"100/B		\$ 2,499.89
4500582775	8/18/2020	3	1000017164	BASH BOY ENTERPRISES INC	3100632220	Envelope Mailing, White 10"X15"100/B		\$ 515.75
4500582776	8/18/2020	3	1000017164	BASH BOY ENTERPRISES INC	3100632250	Envelope Clasp 32 # 11-1/2X 14-1/2"		\$ 2,901.75
4500582774	8/18/2020	3	1000017164	BASH BOY ENTERPRISES INC	3100647300	Envelope Open End 28# 10 X 13" 100/Bx		\$ 1,981.95
4500582774	8/18/2020	4	1000017164	BASH BOY ENTERPRISES INC	3102443090	Envelope Pocket 9-3/4X14 Openend 100/Bx		\$ 3,847.83
4500582776	8/18/2020	4	1000017164	BASH BOY ENTERPRISES INC	3103054160	Envelope White Legal #10 Wndow 500/Box		\$ 2,299.50
4500582773	8/18/2020	1	1000005888	AFP INDUSTRIES, INC.	4856429173	Cart Custodial/Janitorial W/Bag		\$ 3,575.39
4500582762	8/18/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154573020	Portfolio, Yellow, Poly 25/Box		\$ 331.46
4500582762	8/18/2020	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154576018	Portfolio, Red, Poly 25/Box		\$ 441.94
4500582762	8/18/2020	8	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154576025	Portfolio, Red, Prongs, Poly 25/Box		\$ 589.55
4500582762	8/18/2020	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154576027	Portfolio, Yellow, Prongs, Poly 25/Box		\$ 589.55
4500582762	8/18/2020	7	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154576117	Portfolio, Green, Poly 25/Box		\$ 220.97

Board Meeting: October 6, 2020
LAUSD Stores Warehouse Transactions
August 2020 Data

PO No.	PO Date	PO Item	Vendor No	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
4500582762	8/18/2020	9	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154576119	Portfolio, Blue, Poly 25/Box		\$ 773.40
4500582762	8/18/2020	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154576124	Portfolio, Green, Prongs, Poly 25/Box		\$ 589.55
4500582762	8/18/2020	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154576126	Portfolio, Blue, Prongs, Poly 25/Box		\$ 1,031.71
4500582762	8/18/2020	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6156201153	Book, Message, Stick-On, 200 Set		\$ 388.94
4500582724	8/18/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6157940415	Ruler, Steel, 12", Cork Base, 12/Bx		\$ 1,764.44
4500582724	8/18/2020	2	1000001957	PYRAMID SCHOOL PRODUCTS	6157981330	Ruler Meter/Yard Stick Mil/Cent/Inch		\$ 1,876.39
4500582772	8/18/2020	2	1000001957	PYRAMID SCHOOL PRODUCTS	7854591530	Pencils Drawing 2H/Extra Firm (Dozen)		\$ 284.70
4500582772	8/18/2020	3	1000001957	PYRAMID SCHOOL PRODUCTS	7854591700	Pencils Drawing #Hb/Med-Soft (Dozen)		\$ 284.70
4500582772	8/18/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	7854591740	Pencils Drawing #B/Soft (Dozen)		\$ 170.82
4500582772	8/18/2020	4	1000001957	PYRAMID SCHOOL PRODUCTS	7854591810	Pencils Drawing #2B/Med-Soft (Dozen)		\$ 220.10
4500583211	8/19/2020	1	1000017466	HOME DEPOT USA, INC.	4855601000	Sweeping Compound Green For Waxed Flr		\$ 4,708.50
4500583200	8/19/2020	12	1000001957	PYRAMID SCHOOL PRODUCTS	6202093950	Eraser Pencil Soft Rubber 36/Bx		\$ 12,890.34
4500583200	8/19/2020	5	1000001957	PYRAMID SCHOOL PRODUCTS	6207037240	Pencil Grease China Red 12/Bx		\$ 308.79
4500583200	8/19/2020	11	1000001957	PYRAMID SCHOOL PRODUCTS	6207037315	Pencil Grease China White 12/Bx		\$ 123.52
4500583279	8/19/2020	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208042115	Pen Ballpoint Fineline Non Refill Black		\$ 1,892.16
4500583279	8/19/2020	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208042125	Pen Ballpoint Fineline Non Refill Blue		\$ 1,892.16
4500583279	8/19/2020	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208045267	Pen,Gel,Retract,Black, Pink Barrel 12/Bx		\$ 1,245.67
4500583279	8/19/2020	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6209015674	Pen Marker Perm Lrg Chisel 4 Color /Pk		\$ 521.92
4500583200	8/19/2020	7	1000001957	PYRAMID SCHOOL PRODUCTS	6209017050	Pen Highlighter Asst Color:Bl,Grn,Pi,Yel		\$ 5,629.18
4500583200	8/19/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6209017500	Pen Highlighter Yellow 12/Bx		\$ 11,324.58
4500583200	8/19/2020	3	1000001957	PYRAMID SCHOOL PRODUCTS	6209042110	Pen Marker Soluable Felt Tip Broad Blk		\$ 7,312.41
4500583200	8/19/2020	13	1000001957	PYRAMID SCHOOL PRODUCTS	6209042220	Pen Marker Soluable Felt Tip Broad Red		\$ 5,518.80
4500583192	8/19/2020	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209090983	Pen Marker Water Soluble Fine Black		\$ 11,192.13
4500583200	8/19/2020	2	1000001957	PYRAMID SCHOOL PRODUCTS	6209090985	Pen Marker Water Soluble Broad Blue		\$ 5,518.80
4500583192	8/19/2020	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209090988	Pen Marker Water Soluble Fine Blue		\$ 11,192.13
4500583200	8/19/2020	8	1000001957	PYRAMID SCHOOL PRODUCTS	6209090990	Pen Marker Water Soluble Broad Brown		\$ 4,001.13
4500583200	8/19/2020	9	1000001957	PYRAMID SCHOOL PRODUCTS	6209090995	Pen Marker Water Soluble Broad Green		\$ 4,690.98
4500583192	8/19/2020	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209090998	Pen Marker Water Soluble Fine Green		\$ 2,450.35
4500583200	8/19/2020	4	1000001957	PYRAMID SCHOOL PRODUCTS	6209091000	Pen Marker Water Soluble Broad Orange		\$ 4,690.98
4500583192	8/19/2020	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209091008	Pen Marker Water Soluble Fine Red		\$ 3,046.38
4500583200	8/19/2020	6	1000001957	PYRAMID SCHOOL PRODUCTS	6209091010	Pen Marker Water Soluble Broad Violet		\$ 4,690.98
4500583200	8/19/2020	10	1000001957	PYRAMID SCHOOL PRODUCTS	6209091015	Pen Marker Water Soluble Broad Yellow		\$ 5,518.80
4500583200	8/19/2020	14	1000001957	PYRAMID SCHOOL PRODUCTS	6209091018	Pen Marker Water Soluble Assort 8-Color		\$ 11,807.08
4500583192	8/19/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6209091020	Pen Marker Water Soluble Fine Yellow		\$ 2,450.35
4500583295	8/20/2020	3	1000019503	CO-PROTECT LLC	4754151010	Gloves, Small, Nitrile, Exam, 200/Box	\$ 56,458.20	\$ 56,458.20
4500583295	8/20/2020	1	1000019503	CO-PROTECT LLC	4754151015	Gloves, Medium, Nitrile, Exam, 200/Box	\$ 56,458.20	\$ 56,458.20
4500583295	8/20/2020	4	1000019503	CO-PROTECT LLC	4754151022	Gloves, Large, Nitrile, Exam, 200/Box	\$ 70,572.75	\$ 70,572.75
4500583295	8/20/2020	2	1000019503	CO-PROTECT LLC	4754151038	Gloves, Ex-Large, Nitrile, Exam, 180/Box	\$ 70,572.75	\$ 70,572.75
4500583422	8/20/2020	1	1000004491	SC SIGNS & SUPPLIES	5507800242	Cone, Traffic, 42" Orange W/ Reflective	\$ 51,103.65	\$ 51,103.65

Board Meeting: October 6, 2020
LAUSD Stores Warehouse Transactions
August 2020 Data

PO No.	PO Date	PO Item	Vendor No	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
4500583570	8/20/2020	1	1000003130	OFFICE SOLUTIONS	3601091350	Rug/Mat 2 X 3' Indoor/Outdoor Charcoal		\$ 1,281.15
4500583526	8/20/2020	2	1000003130	OFFICE SOLUTIONS	3601091375	Rug Mat 3 X 5' Indoor/Outdoor Charcoal		\$ 9,515.55
4500583526	8/20/2020	1	1000003130	OFFICE SOLUTIONS	3601091400	Rug Mat 4 X 6' Indoor/Outdoor Charcoal		\$ 19,627.88
4500583797	8/21/2020	1	1000017466	HOME DEPOT USA, INC.	4200893072	Folding Table, 6' X 30" Grey/Grey Frame	\$ 54,636.12	\$ 54,636.12
4500583832	8/21/2020	1	1000001216	SCHOOL SPECIALTY, INC.	4202493330	Chair Folding, Steel Form-Fitting Steel	\$ 12,063.40	\$ 12,063.40
4500583712	8/21/2020	1	1000002649	SOUTHWESTERN BAG COMPANY LP	8324456260	Tape, Gaffer, Orange, 2" X 50 Yard	\$ 46,252.80	\$ 46,252.80
4500583742	8/21/2020	1	1000001705	RASIX COMPUTER CENTER, INC.	2077250291	Ink Cart Hp 64XI Envy Printer Color		\$ 79.94
4500583742	8/21/2020	2	1000001705	RASIX COMPUTER CENTER, INC.	2077250292	Ink Cart Hp 64XI Envy Printer Black		\$ 147.43
4500583590	8/21/2020	1	1000003130	OFFICE SOLUTIONS	4454556180	Self Retracting Key Reel Belt Clip		\$ 5,234.98
4500583726	8/21/2020	1	1000006243	OFFICE DEPOT	6153797239	Cart,Mobile,Storage,3-Drawer		\$ 1,024.92
4500583782	8/21/2020	1	1000000420	ADS PAPER PKG, INC.	6652400690	Bags Polyethylene Clear 9 X 12" 100/Pk		\$ 254.04
4500583784	8/21/2020	4	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455420	Tape Cloth Adhesive 2" Blue		\$ 814.68
4500583784	8/21/2020	8	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455425	Tape Cloth Adhesive 2" Dark Green		\$ 203.67
4500583784	8/21/2020	9	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455430	Tape Cloth Adhesive 2" Green		\$ 814.68
4500583784	8/21/2020	3	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455475	Tape Cloth Adhesive 2" White		\$ 407.34
4500583784	8/21/2020	5	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455490	Tape Cloth Adhesive 2" Yellow		\$ 814.68
4500583784	8/21/2020	2	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455805	Tape Cloth Adhesive 3" Black		\$ 286.34
4500583784	8/21/2020	6	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455832	Tape Cloth Adhesive 3" Brown		\$ 286.34
4500583784	8/21/2020	10	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455875	Tape Cloth Adhesive 3" Red		\$ 171.81
4500583784	8/21/2020	7	1000002649	SOUTHWESTERN BAG COMPANY LP	8324488535	Tape Cloth Adhesive 3" Blue		\$ 286.34
4500583784	8/21/2020	1	1000002649	SOUTHWESTERN BAG COMPANY LP	8324496670	Tape Cloth Adhesive 2" Black		\$ 203.67
4500584309	8/24/2020	4	1000019400	EMUNA SUPPLY CO.	3457202021	Bouffant, Hair, 21" Disp, Polyproplene	\$ 3,285.00	\$ 3,285.00
4500584309	8/24/2020	3	1000019400	EMUNA SUPPLY CO.	3457202124	Bouffant, Hair, 24" Disp, Polyproplene	\$ 3,285.00	\$ 3,285.00
4500584301	8/24/2020	1	1000019554	GLOBAL HEALTHCARE PRODUCT SOLUTIONS	3457292322	Mask, Surgical, N95, Niosh, Fold, 20/Box	\$ 68,433.12	\$ 68,433.12
4500584405	8/24/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504011140	Brush Artist Long Handle Acrylic 1"W		\$ 526.70
4500584352	8/25/2020	1	1000012295	EAGLE GRAPHICS	3457201860	Mask, Disposable, N95, 3M 1860 Small	\$ 8,146.80	\$ 8,146.80
4500584501	8/25/2020	1	1000019584	ALANIC INTERNATIONAL	3457202595	Mask, Disp, Medical, Level 1, 50/Box	\$ 109,500.00	\$ 109,500.00
4500584615	8/25/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	4859469320	Waste Basket Step-On Lid 5 Gallon	\$ 6,337.31	\$ 6,337.31
4500584612	8/25/2020	1	1000001705	RASIX COMPUTER CENTER, INC.	2077200214	Toner, Cart, 14X M725 Cf214X		\$ 796.90
4500584596	8/25/2020	4	1000001370	THE TREE HOUSE, INC.	2077200237	Toner Cart Hp M608 M633 Hi-Yld 37X		\$ 789.06
4500584596	8/25/2020	6	1000001370	THE TREE HOUSE, INC.	2077201411	Toner Cart, Cyan, M452 Cf411A		\$ 2,557.92
4500584596	8/25/2020	5	1000001370	THE TREE HOUSE, INC.	2077208971	Ink Cartridge Hp 920XI Officejet Black		\$ 34.93
4500584596	8/25/2020	3	1000001370	THE TREE HOUSE, INC.	2077250205	Ink Cart Hp 62XI Envy/Oj Printer Black		\$ 1,273.92
4500584596	8/25/2020	2	1000001370	THE TREE HOUSE, INC.	2077251874	Cartridge, Ink, Hp D4200 Black		\$ 89.13
4500584596	8/25/2020	1	1000001370	THE TREE HOUSE, INC.	2077259352	Ink Cartridge Hp#22 4310 Tri-Color		\$ 22.17
4500584443	8/25/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	4208492525	Cart Utility Deep Lip 24X36X32 400#		\$ 2,745.44
4500584616	8/25/2020	1	1000005073	VERMONT OUTLET INC	4455720195	Tape Measure Steel 25'X 1"W, Stl Bld		\$ 2,244.75
4500584617	8/25/2020	1	1000003988	BATTERY SPECIALTIES, INC.	4500611095	Battery 1-1/2 Volt Alkaline, "C" Size		\$ 2,980.15
4500584457	8/25/2020	1	1000004889	CANNON SPORTS, INC.	4502413018	Lanyard 18" W/Swivel Snap		\$ 591.30

Board Meeting: October 6, 2020
LAUSD Stores Warehouse Transactions
August 2020 Data

PO No.	PO Date	PO Item	Vendor No	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
4500584557	8/25/2020	1	1000017466	HOME DEPOT USA, INC.	5150804205	Wagon, Steel, Utility, 6 Cu Ft		\$ 8,981.85
4500584484	8/25/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6157990090	Ruler 12" Hardwood 1/16" Scale 36/Pkg		\$ 2,306.07
4500584485	8/25/2020	2	1000000420	ADS PAPER PKG, INC.	6406000606	Bag,Slide Seal, Plastic, 6" X 6" 250/Bx		\$ 1,927.20
4500584485	8/25/2020	1	1000000420	ADS PAPER PKG, INC.	6406000810	Bag,Slide Seal, Plastic, 8"X10" 250/Bx		\$ 2,414.48
4500584457	8/25/2020	2	1000004889	CANNON SPORTS, INC.	8055187080	Rope Tetherball W/Snap 5' #6 NylN Rope		\$ 500.96
4500584457	8/25/2020	3	1000004889	CANNON SPORTS, INC.	8056231175	Rope Jumping Single 112" #10 Sash Cord		\$ 474.57
4500584486	8/25/2020	1	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455460	Tape Cloth Adhesive 2" Red		\$ 1,222.02
4500584486	8/25/2020	2	1000002649	SOUTHWESTERN BAG COMPANY LP	8324455490	Tape Cloth Adhesive 2" Yellow		\$ 1,425.69
4500584619	8/26/2020	1	1000003581	MAINTEX, INC.	4357030577	Disinfectant, Germicidal, Wipes, 150/Can	\$ 10,939.05	\$ 10,939.05
4500584874	8/26/2020	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	1251002326	Comb 1/2" Binding, Plastic, 100/Bx		\$ 1,116.90
4500584874	8/26/2020	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	3102424920	File Jacket Ltr 2" Expan Manila 50/Box		\$ 2,332.35
4500584724	8/26/2020	1	1000010139	CONSERV FLAG COMPANY	3502080100	Stand Flag Auditorium Fits 1" Wood Base		\$ 1,489.20
4500584874	8/26/2020	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6053003713	Tapewriter Tape Cartridge White 1"		\$ 1,035.43
4500584874	8/26/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208045905	Pen, 4-In-1 Retract, Med-Pt, 3/Pkg		\$ 768.69
4500584790	8/26/2020	1	1000003130	OFFICE SOLUTIONS	6652452150	Liner Bag For 10 Gal Can White 1000/Cs		\$ 4,451.83
4500584795	8/26/2020	1	1000007360	NAVIGATOR PACKAGING & SUPPLY	6658301647	Film, Stretch, Wrap, 16" X 1476' 4/Case		\$ 12,261.20
4500585064	8/27/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	4503508411	Pads, Felt, 1-1/2" Self-Adhesive, 24/Pkg	\$ 525.60	\$ 525.60
4500585069	8/27/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	2332093030	Clay, Air Dry, Of-White Moist (25-Lb)		\$ 6,383.85
4500584876	8/27/2020	2	1000017679	TERRAKOTTA, INC	2332093500	Clay Castng/Model White, Cone 07-05 50#		\$ 1,511.10
4500584876	8/27/2020	4	1000017679	TERRAKOTTA, INC	2332093653	Clay Pottery Wet Stone Buff 07-05 (50#)		\$ 1,396.13
4500584876	8/27/2020	3	1000017679	TERRAKOTTA, INC	2332093704	Clay Stoneware W/Sand Buff Cone 05 50#		\$ 1,154.13
4500584876	8/27/2020	1	1000017679	TERRAKOTTA, INC	2332094695	Needle Potter'S Cut-Off Hvy Duty 1-3/4"		\$ 578.16
4500585319	8/28/2020	1	1000019583	HANESBRANDS INC	3457203305	Mask, Reusable, Ear Loops, Black 5/Pkg	\$ 93,075.00	\$ 93,075.00
4500585351	8/28/2020	1	1000006536	VIRCO MFG CORP	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 246.27
4500585356	8/28/2020	1	1000006536	VIRCO MFG CORP	4208493932	Chair, Stacking, Navy, 12 In (Pre-K) Chr		\$ 786.43
4500585392	8/28/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6152525250	Clipboard Hardboard For 8.5X11" Paper		\$ 10,785.31
4500585391	8/28/2020	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6158008119	Protector Sheet 8.5X11" Top Load 100/Bx		\$ 21,812.40
4500585247	8/28/2020	1	1000009455	VWR INTERNATIONAL, LLC	6402208455	Box Transparent Plastic W/Cover		\$ 1,100.48
4500585686	8/31/2020	1	1000005849	GOLD STAR FOODS, INC.	3909107099	Water Btl 24/0.5 Liter/Case	\$ 18,562.50	\$ 18,562.50
4500585686	8/31/2020	2	1000005849	GOLD STAR FOODS, INC.	9998300000	California Redemption Value (Crv)	\$ 7,500.00	\$ 7,500.00
4500585649	8/31/2020	1	1000006534	F M BRUSH, INC.	0504014006	Brush Water Color 1/16" #2 Camel Hair		\$ 546.62
4500585649	8/31/2020	2	1000006534	F M BRUSH, INC.	0504014031	Brush Water Color 5/64" #2 Red Syntheti		\$ 1,734.48
4500585629	8/31/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	1951804130	Clock Elec Synchronous Motor 12In 120V		\$ 3,266.93
4500585687	8/31/2020	1	1000004343	SIERRA BRIDGE, INC.	2002755093	Gloves G-Tek Nitrile Coated Large		\$ 5,916.15
4500585587	8/31/2020	4	1000001705	RASIX COMPUTER CENTER, INC.	2077200500	Toner Cart Hp 202X Hi-Yld Black Cf500X		\$ 480.40
4500585587	8/31/2020	1	1000001705	RASIX COMPUTER CENTER, INC.	2077200501	Toner Cart Hp 202A Cyan Cf501A		\$ 316.67
4500585587	8/31/2020	3	1000001705	RASIX COMPUTER CENTER, INC.	2077200502	Toner Cart Hp 202A Yellow Cf502A		\$ 443.34
4500585587	8/31/2020	2	1000001705	RASIX COMPUTER CENTER, INC.	2077200503	Toner Cart Hp 202A Magenta Cf503A		\$ 253.34
4500585628	8/31/2020	1	1000001705	RASIX COMPUTER CENTER, INC.	2077290470	Toner Cartridge Lxmark E250A11A		\$ 368.87

Board Meeting: October 6, 2020
LAUSD Stores Warehouse Transactions
August 2020 Data

PO No.	PO Date	PO Item	Vendor No	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
4500585596	8/31/2020	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4451230051	Putty Knife, Ergo 5-In-1, 2-1/2" Blade		\$ 469.76
4500585596	8/31/2020	3	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4451236085	Knife Putty Flex Blade 1-1/2"W		\$ 347.39
4500585596	8/31/2020	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4454353180	Rake, 22" Flexible Teeth, 48" Handle		\$ 181.77
4500585596	8/31/2020	4	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4603055165	Hose Garden Spr Flx Plastic 3/4" D X 50'		\$ 5,207.82
4500585675	8/31/2020	1	1000003130	OFFICE SOLUTIONS	4854411000	Dispenser Liq Soap Lather Cap Aprx 40Oz		\$ 36,282.83
4500585675	8/31/2020	3	1000003130	OFFICE SOLUTIONS	4856885000	Wringer Mop Down-Press Plastic		\$ 7,557.69
4500585675	8/31/2020	2	1000003130	OFFICE SOLUTIONS	4859434250	Pan, Dust, Large, Plastic 13" X 14" X 9"		\$ 8,825.15
4500585675	8/31/2020	4	1000003130	OFFICE SOLUTIONS	4859462451	Waste Basket Metal 23-26 Qt, Black		\$ 3,587.22
4500585684	8/31/2020	1	1000001957	PYRAMID SCHOOL PRODUCTS	6208650380	Marker Dry-Erase Fine Low Odor Blk 12/Bx		\$ 14,128.13
4500585684	8/31/2020	2	1000001957	PYRAMID SCHOOL PRODUCTS	6208650385	Marker Dry-Erase Fine Low Odor Blu 12/Bx		\$ 10,154.59
4500585684	8/31/2020	3	1000001957	PYRAMID SCHOOL PRODUCTS	6208650390	Marker Dry-Erase Fine Low Odor Red 12/Bx		\$ 3,532.03
							\$ 3,287,253.17	\$ 4,249,307.91