

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/01/2020	4500591815	1	1000006763	MCKESSON MEDICAL-SURGICAL INC	3457200133	Covers, Shoe, Disposable, 100/Bag	\$ 5,581.77	\$ 5,581.77
10/01/2020	4500591815	2	1000006763	MCKESSON MEDICAL-SURGICAL INC	3457202021	Bouffant, Hair, 21" Disp, Polypropylene	\$ 2,087.13	\$ 2,087.13
10/01/2020	4500591815	3	1000006763	MCKESSON MEDICAL-SURGICAL INC	3457202124	Bouffant, Hair, 24" Disp, Polypropylene	\$ 2,632.38	\$ 2,632.38
10/02/2020	4500591958	1	1000006536	VIRCO MFG CORP	4250640314	Chair W/O Arms Smoke		\$ 176.34
10/05/2020	4500591463	1	1000019749	BAY PROMO LLC	3457202050	Mask, Adult, Disposable, Non-Medical, 50/Bx	\$ 652,620.00	\$ 652,620.00
10/05/2020	4500591463	2	1000019749	BAY PROMO LLC	3457202115	Mask, Child, Disposable, Non-Medical, 50/Bx	\$ 652,620.00	\$ 652,620.00
10/05/2020	4500591813	2	1000019837	GENTOX MEDICAL SERVICES, LLC	4754152013	Gloves, Nitrile, Small, Exam, 100/Box	\$ 39,989.40	\$ 39,989.40
10/05/2020	4500591813	1	1000019837	GENTOX MEDICAL SERVICES, LLC	4754152022	Gloves, Nitrile, Medium, Exam, 100/Box	\$ 99,973.50	\$ 99,973.50
10/05/2020	4500591813	4	1000019837	GENTOX MEDICAL SERVICES, LLC	4754152034	Gloves, Nitrile, Large, Exam, 100/Box	\$ 99,973.50	\$ 99,973.50
10/05/2020	4500591813	3	1000019837	GENTOX MEDICAL SERVICES, LLC	4754152058	Gloves, Nitrile, Ex-Lrg, Exam, 90/Box	\$ 39,989.40	\$ 39,989.40
10/05/2020	4500592429	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	0504050010	Chalk Oil Pastel 12 Asst Color		\$ 3,910.46
10/05/2020	4500592429	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6202002500	Eraser, Pencil Cap, White, Vinyl 50/Pkg		\$ 812.05
10/05/2020	4500592429	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6202005400	Eraser, White, Vinyl, Small, 4/Pkg		\$ 674.87
10/05/2020	4500592470	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154798010	Guide Index Cell Tab A-Z 3X5 5Cut 25/Set		\$ 251.30
10/05/2020	4500592470	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154798150	Guides Divider Letter A-Z 5Cut 25/Set		\$ 503.26
10/05/2020	4500592470	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154798220	Guides Dividers Legal A-Z 5Cut 25/Set		\$ 871.18
10/06/2020	4500592531	1	1000001957	PYRAMID SCHOOL PRODUCTS	7854591390	Pencil Drawing Black Ex Soft 5/16 (Dzn)		\$ 380.51
10/06/2020	4500592531	2	1000001957	PYRAMID SCHOOL PRODUCTS	7854591460	Pencils Drawing #H/Firm (Dozen)		\$ 170.82
10/06/2020	4500592531	3	1000001957	PYRAMID SCHOOL PRODUCTS	7854591810	Pencils Drawing #2B/Med-Soft (Dozen)		\$ 366.83
10/06/2020	4500592532	4	1000003130	OFFICE SOLUTIONS	4857060024	Mop Filler, Microfiber, Velcro, 24"		\$ 361.09
10/06/2020	4500592532	1	1000003130	OFFICE SOLUTIONS	4857060118	Mop Filler, Microfiber, Canvas, 18"		\$ 378.43
10/06/2020	4500592532	6	1000003130	OFFICE SOLUTIONS	4857060148	Mop Filler, Microfiber, Canvas, 48"		\$ 193.16
10/06/2020	4500592532	3	1000003130	OFFICE SOLUTIONS	4857260021	Mop, Microfiber, Tube, 21 Oz. Green		\$ 2,322.50
10/06/2020	4500592532	2	1000003130	OFFICE SOLUTIONS	4857260182	Mop Filler, Wet, Flat, Blue, 18"		\$ 360.04
10/06/2020	4500592532	5	1000003130	OFFICE SOLUTIONS	4857260242	Mop Filler, Wet, Flat, Blue, 24"		\$ 273.31
10/06/2020	4500592533	1	1000003130	OFFICE SOLUTIONS	7356001060	Mitt, Microfiber, Dusting W/Thumb		\$ 197.10
10/06/2020	4500592534	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4451236085	Knife Putty Flex Blade 1-1/2"W		\$ 1,157.96
10/06/2020	4500592534	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4453848044	Hammer Claw 16 Oz.		\$ 267.18
10/06/2020	4500592534	3	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4454248214	Knife Utility 3 Retract Blades		\$ 856.29
10/06/2020	4500592534	4	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4454556175	Pouch Leather 4 Putty Knife		\$ 3,159.08
10/06/2020	4500592558	1	1000003325	SMITH SYSTEM MFG CO.	MOST	01287 Planner Two Student Desk - 24 X 48		\$ 232.32
10/06/2020	4500592681	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg155D 46" Ada Accessible Square Table		\$ 3,016.85
10/06/2020	4500592681	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg178D 8' Childrens Picnic Table		\$ 3,642.41
10/06/2020	4500592718	1	1000007744	BEAR COMMUNICATIONS INC.	7257800227	Antenna, Portable Tw-Way Radio		\$ 1,742.69
10/06/2020	4500592758	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4455261219	Pliers Vise Grip 10", Alloy Steel		\$ 512.46
10/06/2020	4500592758	3	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4501721198	Can Safety 5 Gallon For Flammable Liquid		\$ 1,416.93
10/06/2020	4500592758	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4603568100	Nozzle Hose 3/4" W/Washer Hvy Cast Brass		\$ 1,250.49

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/06/2020	4500592796	1	1000001957	PYRAMID SCHOOL PRODUCTS	6202049100	Eraser Kneaded Rubber 24/Bx		\$ 942.93
10/06/2020	4500592796	2	1000001957	PYRAMID SCHOOL PRODUCTS	6402594454	Box Storage File 2-Pc Letter/Legal		\$ 7,461.42
10/07/2020	4500592880	1	1000006131	BSN SPORTS LLC	3501001260	Pennant, 100' Assorted Color	\$ 6,230.55	\$ 6,230.55
10/07/2020	4500592881	6	1000019737	ROOT 66 FARMS	2077271077	Gloves, General Purpose, Medium 100/Box	\$ 4,697.55	\$ 4,697.55
10/07/2020	4500592881	4	1000019737	ROOT 66 FARMS	2077271078	Gloves, General Purpose, Large 100/Box	\$ 62,634.00	\$ 62,634.00
10/07/2020	4500592881	7	1000019737	ROOT 66 FARMS	2077271079	Gloves, General Purpose, X-Lrg 100/Box	\$ 46,975.50	\$ 46,975.50
10/07/2020	4500592881	8	1000019737	ROOT 66 FARMS	2077271080	Gloves, General Purpose, Small 100/Box	\$ 11,743.88	\$ 11,743.88
10/07/2020	4500592881	2	1000019737	ROOT 66 FARMS	4754147302	Gloves, Vinyl, Powder Free, Small 100/Bo	\$ 3,914.63	\$ 3,914.63
10/07/2020	4500592881	5	1000019737	ROOT 66 FARMS	4754147303	Gloves, Vinyl, Powder Free, Medium 100/B	\$ 46,975.50	\$ 46,975.50
10/07/2020	4500592881	1	1000019737	ROOT 66 FARMS	4754147304	Gloves, Vinyl, Powder Free, Large 100/Bo	\$ 46,975.50	\$ 46,975.50
10/07/2020	4500592881	3	1000019737	ROOT 66 FARMS	4754147305	Gloves, Vinyl, Powder Free, Ex-Lrg 100/B	\$ 39,146.25	\$ 39,146.25
10/07/2020	4500592839	1	1000001957	PYRAMID SCHOOL PRODUCTS	6206091280	Pencil Set Asstd Watercolors 12/Set		\$ 14,125.50
10/08/2020	4500592974	1	1000019503	CO-PROTECT LLC	3457210027	Gowns, Disposable, Isolation, Large	\$ 260,178.50	\$ 260,178.50
10/08/2020	4500592974	2	1000019503	CO-PROTECT LLC	3457210135	Gowns, Disposable, Isolation, Xl	\$ 65,043.00	\$ 65,043.00
10/08/2020	4500593353	1	1000005931	AIRGAS SAFETY	3450593833	Coverall, White X Large Particle Protect	\$ 1,232.27	\$ 1,232.27
10/08/2020	4500593353	3	1000005931	AIRGAS SAFETY	3450593835	Coverall, White X X-Large Particle Prote	\$ 5,842.04	\$ 5,842.04
10/08/2020	4500593353	2	1000005931	AIRGAS SAFETY	3450593837	Coverall, White X Xx-Large Particle Prot	\$ 717.44	\$ 717.44
10/08/2020	4500593353	4	1000005931	AIRGAS SAFETY	9998120000	Miscellaneous Charges Taxable	\$ 191.84	\$ 191.84
10/08/2020	4500593238	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6154151534	Folder File Letter 5.25" Expansion 10/Bx		\$ 2,163.72
10/08/2020	4500593299	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	5156671325	Shears Garden Lopping 36" Heavy Duty		\$ 2,047.93
10/08/2020	4500593400	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154313218	Folder Hanging Legal 3.5" Cap Green		\$ 1,113.22
10/08/2020	4500593400	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154396124	Hanging File Folders, Letter, Red		\$ 392.56
10/08/2020	4500593400	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154396126	Hanging File Folders, Letter, Blue		\$ 885.86
10/08/2020	4500593400	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6154396127	Hanging File Folders, Letter, Purple		\$ 498.01
10/09/2020	4500593464	1	1000019109	LUBEMATRIX, INC.	4357003080	Sanitizer,Hand, 32 Oz Pump, Alcohol	\$ 8,667.80	\$ 8,667.80
10/09/2020	4500593480	1	1000003581	MAINTEX, INC.	4357030577	Disinfectant, Germicidal, Wipes, 150/Can	\$ 10,960.93	\$ 10,960.93
10/09/2020	4500593582	1	1000019737	ROOT 66 FARMS	3457202595	Mask, Disp, Medical, Level 1, 50/Box	\$ 175,200.00	\$ 175,200.00
10/09/2020	4500593467	2	1000005632	SUNSET LADDER CO.	4504813040	Ladder Step 4' Fiberglass Extra Hvy Duty		\$ 2,296.87
10/09/2020	4500593467	1	1000005632	SUNSET LADDER CO.	4504813060	Ladder Step 6' Fiberglass Extra Hvy Duty		\$ 2,267.75
10/09/2020	4500593617	1	1000003946	HILLYARD INC	4858820100	Mop, Flat, Floor Finish, White, 24"		\$ 871.84
10/09/2020	4500593673	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	3952712135	Label Copier 1X2-3/4 8-1/2X11 33Lbl/Sht		\$ 146.84
10/09/2020	4500593673	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6155105802	Label Laser Address 1/2X1-3/4" 2000/Pk		\$ 170.82
10/09/2020	4500593673	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6155105808	Label Laser Address 1X2-5/8" 3000/Pk		\$ 4,894.65
10/09/2020	4500593673	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6155105815	Label Laser File Folder 2/3" 750/Pk		\$ 255.68
10/09/2020	4500593674	1	1000001689	NATIONAL ART & SCHOOL SUPPLIES	6056700350	Punch, 3-Hole Electric 50 Shts Cap		\$ 2,468.74
10/09/2020	4500593675	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6158487000	Tacks, Map, Asstd Color, 100/Box		\$ 356.97
10/09/2020	4500593676	1	1000006050	ECOLAB, INC.	4851804544	Cleaner, Degreaser Rtu 6-32 Oz Btl/Case		\$ 7,389.61

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/09/2020	4500593677	3	1000001957	PYRAMID SCHOOL PRODUCTS	6154396777	Hanging File Folders, Legal, Blue		\$ 587.36
10/09/2020	4500593677	1	1000001957	PYRAMID SCHOOL PRODUCTS	6154596144	Folder Letter Lav Asst Pos 3Cut 100/Bx		\$ 1,041.35
10/09/2020	4500593677	2	1000001957	PYRAMID SCHOOL PRODUCTS	8323212110	Tape Sealing Clear 2" X 55Yd 6/Pk		\$ 8,057.45
10/09/2020	4500593678	1	1000001653	METRO CHEM INDUSTRIES INCORPORATED	4857809803	Shampoo Liq For Carpet Extrctr Waste Tnk		\$ 2,190.00
10/09/2020	4500593679	2	1000000669	PADRE JANITORIAL SUPPLIES	4857098400	Mop Filler 18" Push Type, Yarn		\$ 2,323.41
10/09/2020	4500593679	1	1000000669	PADRE JANITORIAL SUPPLIES	4857252230	Mophead Synthetic Yarn 24 Oz		\$ 5,474.98
10/12/2020	4500593719	1	1000009658	PREP AND SAVE, LLC	4854213000	Disinfectant Cleaner Surface/Med Eq 32Oz	\$ 45,168.75	\$ 45,168.75
10/12/2020	4500593851	1	1000003581	MAINTEX, INC.	4854213967	Disinfectant Cleaner Medical Eq 22Oz	\$ 22,819.36	\$ 22,819.36
10/12/2020	4500593943	2	1000019503	CO-PROTECT LLC	4754151043	Gloves, Xx-Lrg, Nitrile, Exam, 180/Box	\$ 5,794.74	\$ 5,794.74
10/12/2020	4500593944	2	1000019409	HAWK IMPORTERS INC	9668600125	Nitrile, Glove, Medium, General, 100/Box	\$ 19,254.48	\$ 19,254.48
10/12/2020	4500593944	1	1000019409	HAWK IMPORTERS INC	9668600135	Nitrile, Glove, Large, General, 100/Box	\$ 19,300.47	\$ 19,300.47
10/12/2020	4500593852	1	1000005849	GOLD STAR FOODS, INC.	3909107099	Water Btl 24/0.5 Liter/Case		\$ 18,562.50
10/12/2020	4500593852	2	1000005849	GOLD STAR FOODS, INC.	3909107200	Water Btl 48/8 Oz/Case		\$ 8,500.80
10/12/2020	4500593852	3	1000005849	GOLD STAR FOODS, INC.	9998300000	California Redemption Value (Crv)		\$ 7,500.00
10/12/2020	4500593852	4	1000005849	GOLD STAR FOODS, INC.	9998300000	California Redemption Value (Crv)		\$ 3,168.00
10/12/2020	4500593859	7	1000004588	CHARLES MUSIC STORE & STUDIOS	5804520785	Mouthpiece Trombone B-Flat Medium Cup		\$ 690.90
10/12/2020	4500593859	1	1000004588	CHARLES MUSIC STORE & STUDIOS	5804540070	Trombone Slide Oil 16 Oz.		\$ 261.35
10/12/2020	4500593859	4	1000004588	CHARLES MUSIC STORE & STUDIOS	5804540072	Trombone Slide Cream Tube		\$ 368.97
10/12/2020	4500593859	2	1000004588	CHARLES MUSIC STORE & STUDIOS	5804540080	Trumpet Valve Oil With Cap		\$ 730.58
10/12/2020	4500593859	3	1000004588	CHARLES MUSIC STORE & STUDIOS	5804550210	Reed Clarinet B Flat #2.5 Medium Hard		\$ 934.91
10/12/2020	4500593859	5	1000004588	CHARLES MUSIC STORE & STUDIOS	5804570140	Cello String A Stainless Steel		\$ 349.09
10/12/2020	4500593859	8	1000004588	CHARLES MUSIC STORE & STUDIOS	5804572929	Cork Grease 4 Gram/Tube		\$ 750.56
10/12/2020	4500593859	6	1000004588	CHARLES MUSIC STORE & STUDIOS	5808098650	Violin String D Steel W/Nickle Winding		\$ 416.54
10/13/2020	4500594010	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7850522206	Map, Learning, Dry Erase 11"X17" 25/Pkg		\$ 1,221.23
10/13/2020	4500594152	1	1000003325	SMITH SYSTEM MFG CO.	MOST	04157 Interchange Crescent Table		\$ 8,225.05
10/13/2020	4500594152	2	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks		\$ 112.79
10/13/2020	4500594152	3	1000003325	SMITH SYSTEM MFG CO.	MOST	25730 Activity Table - Rectangular 48"		\$ 1,206.91
10/13/2020	4500594186	1	1000004343	SIERRA BRIDGE, INC.	8002410423	Boots Rubber Ind Type Knee Hi 16" Sz 10		\$ 120.89
10/13/2020	4500594209	1	1000005110	WEST-LITE SUPPLY CO, INC.	2855010065	Lamp Fluor, 22W, T-9 4-Pin, Fc8T9Cw/Rs		\$ 157.24
10/13/2020	4500594209	4	1000005110	WEST-LITE SUPPLY CO, INC.	2855019081	Lamp Fluor, 7W, Nominal Lth 5-1/4		\$ 161.62
10/13/2020	4500594209	2	1000005110	WEST-LITE SUPPLY CO, INC.	2855019168	Lamp Fluor, 13W, 7-1/2" Twntube T-4/Pl-S		\$ 2,325.78
10/13/2020	4500594209	7	1000005110	WEST-LITE SUPPLY CO, INC.	2855020668	Lamp Fluor, 18W, T-4-4-Pin		\$ 686.57
10/13/2020	4500594209	3	1000005110	WEST-LITE SUPPLY CO, INC.	2855020882	Lamp Fluor, 26W, T-4-4-Pin		\$ 955.94
10/13/2020	4500594209	5	1000005110	WEST-LITE SUPPLY CO, INC.	2855051170	Lamp Hps, 150W, Med Base, (B/Ed-17)		\$ 912.14
10/13/2020	4500594209	6	1000005110	WEST-LITE SUPPLY CO, INC.	2855056416	Lamp Halogen, Fld 80W, 120V Med Base		\$ 218.12
10/13/2020	4500594217	4	1000004834	GUTENBERG, INC.	7857622249	Workbook "Writing Readiness" Pk Teach Ed		\$ 273.75
10/13/2020	4500594217	3	1000004834	GUTENBERG, INC.	7857622250	Workbook Basic Strokes & Letters Pk/K Te		\$ 821.25

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/13/2020	4500594217	5	1000004834	GUTENBERG, INC.	7857644150	Workbook "Basic Strokes & Letters" Pk/K		\$ 4,171.95
10/13/2020	4500594217	1	1000004834	GUTENBERG, INC.	7857644152	Workbook "Reinforcing Manuscript" Gr 1		\$ 2,085.98
10/13/2020	4500594217	2	1000004834	GUTENBERG, INC.	7857644157	Workbook "Mastering Cursive" Gr 5		\$ 1,390.65
10/13/2020	4500594240	1	1000003581	MAINTEX, INC.	4855432140	Treatment Dust Mop Non-Toxic 1 Gallon		\$ 397.49
10/13/2020	4500594241	1	1000006534	F M BRUSH, INC.	0504014014	Brush Water Color 1/8" #5 Camel Hair		\$ 739.13
10/13/2020	4500594243	1	1000003130	OFFICE SOLUTIONS	4503428685	Dolly 5 Wheel For Rubbish Containr 18" D		\$ 4,307.42
10/13/2020	4500594244	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6008219982	Paper Shredder High Capacity		\$ 3,081.66
10/13/2020	4500594245	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	0314040218	Fan Electric Pedestal 3-Speed 18" Oscil		\$ 1,711.16
10/13/2020	4500594247	1	1000000669	PADRE JANITORIAL SUPPLIES	4851093560	Handle Floor Brush 6'Long Wood		\$ 955.94
10/13/2020	4500594263	1	1000000458	SMARDAN SUPPLY COMPAMY	6701540533	Cup Force Rubber Heavy Duty 6" W/Handle		\$ 972.36
10/14/2020	4500594453	3	1000003130	OFFICE SOLUTIONS	7850590945	Napkin Sanitary Clear (Pod) 12/24/Case	\$ 59,359.13	\$ 59,359.13
10/14/2020	4500594453	1	1000003130	OFFICE SOLUTIONS	7850590960	Napkin Sanitary Pad (Pod) 12/24/Case	\$ 8,498.05	\$ 8,498.05
10/14/2020	4500594453	2	1000003130	OFFICE SOLUTIONS	7850590965	Tampon, Sanitary (Pod) 12/20/Case	\$ 47,798.33	\$ 47,798.33
10/14/2020	4500594455	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6158884055	Tape Transparent 1/2"X450" Non Refill		\$ 728.48
10/15/2020	4500594674	1	1000005933	GORM, INC.	4854641976	Stand, Mount, Dispenser, Hand Sanitizer	\$ 49,794.03	\$ 49,794.03
10/15/2020	4500594764	2	1000015277	CINTAS CORPORATION NO. 2	4357003130	Wipes,Disinfectant,Citric Acid, 400/Pail	\$ 78,018.75	\$ 78,018.75
10/15/2020	4500594764	1	1000015277	CINTAS CORPORATION NO. 2	4357031050	Wipes, Disinfectant, 150/Can,Citric Acid	\$ 21,845.25	\$ 21,845.25
10/15/2020	4500594795	1	1000005933	GORM, INC.	4854641409	Dispenser, Hand Sanitizer Touch Free	\$ 71,043.60	\$ 71,043.60
10/15/2020	4500594797	1	1000005933	GORM, INC.	4357038015	Wipe, Alcohol, 6" X 7" 15 /Pkg 8/Box	\$ 8,738.10	\$ 8,738.10
10/15/2020	4500594820	1	1000005933	GORM, INC.	4357204256	Sanitizer, Hand, Alcohol, 8/950MI Pump	\$ 130,633.50	\$ 130,633.50
10/15/2020	4500594586	1	1000012980	BRADY INDUSTRIES OF CALIFORNIA INC.	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg		\$ 5,032.40
10/15/2020	4500594586	2	1000012980	BRADY INDUSTRIES OF CALIFORNIA INC.	6407531205	Cover Toilet Seat Paper Flat Pk 250/Pkg		\$ 5,032.40
10/15/2020	4500594612	1	1000006775	UNISOURCE SOLUTIONS INC	MOST	Jffa-15 X Series, Lateral File		\$ 239.88
10/15/2020	4500594673	1	1000000276	LIBERTY FLAGS	3507085035	Flag United States Nylon 3 X 5 Ft		\$ 744.60
10/15/2020	4500594697	1	1000002999	UNIT CHEMICAL CORPORATION	4354025210	Cleaner Germicide Liq Gal 4/Cs		\$ 22,673.07
10/15/2020	4500594703	1	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200210	Toner Cart, Hp 131X Hi-Yld Black Cf210X		\$ 180.68
10/15/2020	4500594703	7	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200350	Toner Cart, 130A, M1777Fw Black		\$ 191.63
10/15/2020	4500594703	4	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200351	Toner Cart, 130A, M1777Fw Cyan		\$ 114.98
10/15/2020	4500594703	5	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200352	Toner Cart, 130A, M1777Fw Yellow		\$ 191.63
10/15/2020	4500594703	6	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200353	Toner Cart, 130A, M1777Fw Magenta		\$ 191.63
10/15/2020	4500594703	3	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077212061	Toner Cartridge Hp Lj 2300 #Q2610A		\$ 312.08
10/15/2020	4500594703	2	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077212129	Toner Cartridge Hp Laserjet Blk 4100		\$ 216.81
10/15/2020	4500594703	8	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077250207	Ink Cart Hp 62XI Envy/Oj Printer Color		\$ 164.25
10/15/2020	4500594704	1	1000012335	B2B SUPPLIES USA LLC	2077200505	Toner Cartridge, Black, Hp P2035 2055		\$ 3,859.88
10/15/2020	4500594745	1	1000003359	SCHOOL SAVERS	6001788883	Calulator Ti-84 Plus Ce 10 Pack		\$ 1,387.91
10/15/2020	4500594753	1	1000003727	BADEN SPORTS, INC.	8054838260	Football Rubber Composition Covered		\$ 338.36
10/15/2020	4500594775	2	1000003946	HILLYARD INC	4858820042	Handle, Alum, Adj 71", Floor Finish		\$ 430.47

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/15/2020	4500594775	1	1000003946	HILLYARD INC	4858820095	Frame, 24" Floor Finish Mop		\$ 875.91
10/15/2020	4500594796	1	1000003130	OFFICE SOLUTIONS	6407556175	Paper Toilet Tissue Roll Two-Ply 80/Cse		\$ 25,670.30
10/15/2020	4500594823	1	1000003480	LOS ANGELES RINGBINDER CORP	3003514005	Diploma Folder Vinyl 9-1/2X12 W/Pockets		\$ 6,997.05
10/15/2020	4500594824	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7853016011	Chalk For Chalkboard 12 Assorted Colors		\$ 614.95
10/15/2020	4500594830	1	1000001705	RASIX COMPUTER CENTER, INC.	2077200217	Toner, Cart, 17A. M102W Cf217A		\$ 824.04
10/15/2020	4500594830	2	1000001705	RASIX COMPUTER CENTER, INC.	2077201360	Toner Cart Hp 508X Hi-Yld Black Cf360X		\$ 769.52
10/16/2020	4500594924	1	1000019109	LUBEMATRIX, INC.	4357005017	Sanitizer, Hand, Alcohol, 16 Oz/ 24/Cse	\$ 112,478.40	\$ 112,478.40
10/16/2020	4500595045	1	1000012295	EAGLE GRAPHICS	3457203214	Mask, Disp, Adult Size, Clear Window	\$ 14,611.13	\$ 14,611.13
10/16/2020	4500595045	2	1000012295	EAGLE GRAPHICS	3457203268	Mask, Disp, Child Size, Clear Window	\$ 37,211.00	\$ 37,211.00
10/16/2020	4500595117	1	1000012578	MEDLINE INDUSTRIES	4854640234	Dispenser, Hand Sanitizer, Wall Mount	\$ 11,349.28	\$ 11,349.28
10/16/2020	4500594789	1	1000000458	SMARDAN SUPPLY COMPAMY	4459170600	Wrench Loose Key Socket 4Way Stop Cocks		\$ 521.85
10/16/2020	4500594789	2	1000000458	SMARDAN SUPPLY COMPAMY	6705625680	Key Water T Style Zinc Sillcock #Sck		\$ 121.41
10/16/2020	4500594840	2	1000006119	KATHCO PRODUCTS	0756652160	Rust Preventative Areosol Spray		\$ 1,573.52
10/16/2020	4500594840	1	1000006119	KATHCO PRODUCTS	4455720195	Tape Measure Steel 25'X 1"W, Stl Bld		\$ 503.70
10/16/2020	4500594841	1	1000003130	OFFICE SOLUTIONS	2407731950	Pad Scouring Med Abrasion Nylon 6"X9"		\$ 2,161.53
10/16/2020	4500594842	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4456445151	Screwdriver, Multi-Tips, 15-In-1		\$ 1,511.10
10/16/2020	4500594843	1	1000002649	SOUTHWESTERN BAG COMPANY LP	3602827480	Safety Walk, Black 6"X 60' Roll		\$ 813.59
10/16/2020	4500594843	2	1000002649	SOUTHWESTERN BAG COMPANY LP	8323220139	Tape Sealing Kraft Gummed 3"X 600'		\$ 1,935.41
10/16/2020	4500594926	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2002754008	Gloves G-Tek Nitrile X-Lrg 12 Pr /Pkg		\$ 439.93
10/16/2020	4500595002	1	1000000905	SCHOOL HEALTH CORPORATION	6406000680	Bags Poly Sandwich 6.75"X8" 80/Roll		\$ 1,894.35
10/16/2020	4500595003	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504006875	Glue Gun, Low Temperature		\$ 708.25
10/16/2020	4500595003	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	5904229601	Tape Measure English-Metric		\$ 37.23
10/16/2020	4500595003	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208043154	Pen, Triangular Barrel, Med Pt, Black /Dz		\$ 619.68
10/16/2020	4500595003	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6208043155	Pen, Triangular Barrel, Med Pt, Blue/ Dz		\$ 464.76
10/16/2020	4500595073	4	1000001370	THE TREE HOUSE, INC.	2077200450	Toner, Hp 655A M652, M681 Blk Cf450A		\$ 2,163.83
10/16/2020	4500595073	2	1000001370	THE TREE HOUSE, INC.	2077200451	Toner, Hp 655A M652, M681 Cyan Cf451A		\$ 1,535.63
10/16/2020	4500595073	1	1000001370	THE TREE HOUSE, INC.	2077200452	Toner, Hp 655A M652, M681 Yellow Cf452A		\$ 1,535.63
10/16/2020	4500595073	3	1000001370	THE TREE HOUSE, INC.	2077200453	Toner, Hp 655A M652, M681 Mgta Cf453A		\$ 1,328.34
10/16/2020	4500595110	1	1000001216	SCHOOL SPECIALTY, INC.	6153707149	5 Qt Plastic Storage Box With Lid		\$ 4,259.55
10/16/2020	4500595110	2	1000001216	SCHOOL SPECIALTY, INC.	6153760517	32 Qt Plastic File Box W/Latch Lid		\$ 3,158.86
10/16/2020	4500595115	2	1000003130	OFFICE SOLUTIONS	4858240147	Napkin Sanitary Pad, 4"X3"X1" 250/Case		\$ 3,764.06
10/16/2020	4500595115	1	1000003130	OFFICE SOLUTIONS	4858245001	Tampon, Sanitary, 3/4" X5" 500/Case		\$ 4,747.92
10/16/2020	4500595122	1	1000009055	H.R.K. GROUP INC	0504008248	Pad, Sketch, 9" X 12", 40 Sheets		\$ 3,613.50
10/16/2020	4500595161	1	1000001216	SCHOOL SPECIALTY, INC.	0504007030	Brush, Water Clr 72Pc Set		\$ 873.37
10/16/2020	4500595161	2	1000001216	SCHOOL SPECIALTY, INC.	0504007972	Brush Bristle Blk 72Pc/Set Asst Size		\$ 2,101.31
10/16/2020	4500595162	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504011060	Brush Artist Long Handle Acrylic 3/8"W		\$ 464.28
10/16/2020	4500595162	6	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504011080	Brush Artist Long Handle Acrylic 1/2"W		\$ 520.13

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/16/2020	4500595162	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504011140	Brush Artist Long Handle Acrylic 1"W		\$ 1,053.39
10/16/2020	4500595162	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504012020	Brush Art Beginner Flat 1"W 7.75"L		\$ 722.70
10/16/2020	4500595162	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504012025	Brush Art Beginner 1/2" Round 8"Long		\$ 1,445.40
10/16/2020	4500595162	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504014030	Brush Water Color 9/32" #11 Camel Hair		\$ 637.03
10/19/2020	4500595221	1	1000006763	MCKESSON MEDICAL-SURGICAL INC	3457210135	Gowns, Disposable, Isolation, Xl	\$ 21,133.50	\$ 21,133.50
10/19/2020	4500595321	1	1000003130	OFFICE SOLUTIONS	4854213967	Disinfectant Cleaner Medical Eq 22Oz	\$ 48,828.24	\$ 48,828.24
10/19/2020	4500595123	2	1000001957	PYRAMID SCHOOL PRODUCTS	6203023165	Ink Block Printing Blue Non Toxic		\$ 391.57
10/19/2020	4500595123	1	1000001957	PYRAMID SCHOOL PRODUCTS	6203023175	Ink Block Printing Magenta Non Toxic		\$ 234.94
10/19/2020	4500595123	3	1000001957	PYRAMID SCHOOL PRODUCTS	6203023190	Ink Block Printing Yellow Non Toxic		\$ 195.79
10/19/2020	4500595123	4	1000001957	PYRAMID SCHOOL PRODUCTS	6203034630	Ink Block Printing White Non Toxic		\$ 313.26
10/19/2020	4500595247	1	1000006536	VIRCO MFG CORP	4250693680	Chair Ergo W/O Arms Navy		\$ 176.34
10/19/2020	4500595249	1	1000001957	PYRAMID SCHOOL PRODUCTS	7853019052	Crayons Standard Assorted 16/Box		\$ 82,066.56
10/19/2020	4500595279	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg141Ds 46" Square Children'S Table		\$ 1,215.29
10/19/2020	4500595279	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg156Ds Ada 46" Square Lunch Table		\$ 2,253.51
10/19/2020	4500595279	3	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg308D 15"H Bench, For Sg156Ds Ada Table		\$ 556.59
10/19/2020	4500595296	3	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2002754002	Gloves G-Tek Nitrile Small 12Pr /Pkg		\$ 73.32
10/19/2020	4500595296	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2002754004	Gloves G-Tek Nitrile Medium 12Pr /Pkg		\$ 513.25
10/19/2020	4500595296	4	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2002754006	Gloves G-Tek Nitrile Large 12 Pr /Pkg		\$ 879.85
10/19/2020	4500595296	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	2002754008	Gloves G-Tek Nitrile X-Lrg 12 Pr /Pkg		\$ 439.93
10/19/2020	4500595322	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg141Ds 46" Square Children'S Table		\$ 1,215.29
10/19/2020	4500595322	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg156Ds Ada 46" Square Lunch Table		\$ 2,253.51
10/19/2020	4500595322	3	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	Sg308D 15"H Bench, For Sg156Ds Ada Table		\$ 556.59
10/19/2020	4500595349	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6402594453	Box Storage File Letter 1-Pc 12/C		\$ 3,222.98
10/20/2020	4500595488	1	1000003130	OFFICE SOLUTIONS	4357038150	Wipe, Alcohol, 6" X 7" 50/Pkg	\$ 38,997.42	\$ 38,997.42
10/20/2020	4500595664	1	1000003581	MAINTEX, INC.	4357030577	Disinfectant, Germicidal, Wipes, 150/Can	\$ 54,695.25	\$ 54,695.25
10/20/2020	4500595642	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6157990090	Ruler 12" Hardwood 1/16" Scale 36/Pkg		\$ 2,302.79
10/21/2020	4500595789	1	1000002656	HARPER TRUCKS , INC.	5606952016	Trucks, Hand, Aluminum, Alloy		\$ 3,401.88
10/21/2020	4500595820	2	1000003130	OFFICE SOLUTIONS	4854411000	Dispenser Liq Soap Lather Cap Aprx 40Oz		\$ 60,471.38
10/21/2020	4500595820	1	1000003130	OFFICE SOLUTIONS	4854626275	Dispenser Paper Towel, Stainless		\$ 75,896.64
10/21/2020	4500595820	3	1000003130	OFFICE SOLUTIONS	4859462451	Waste Basket Metal 23-26 Qt, Black		\$ 5,978.70
10/21/2020	4500595823	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	8051254000	Pad Knee Rubber Pair 5" X 7-1/4"		\$ 940.61
10/21/2020	4500595899	1	1000002758	CALOLYMPIC/ FLAMETAMERS	4357038103	Cleaner, Wipes, Hand Towel "Kwik Wipe"		\$ 7,062.75
10/21/2020	4500595914	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7854596504	Paper Construction, Assort Color 100/Pkg		\$ 6,438.60
10/21/2020	4500595961	1	1000003130	OFFICE SOLUTIONS	4857252130	Mophead Cloth String 24 Oz		\$ 6,232.04
10/22/2020	4500596082	2	1000002758	CALOLYMPIC/ FLAMETAMERS	2010662010	Vest, Cooling, W/Insert & Bag, M/L	\$ 7,511.70	\$ 7,511.70
10/22/2020	4500596082	3	1000002758	CALOLYMPIC/ FLAMETAMERS	2010662023	Vest Cooling, W/Insert & Bag, L/Xl	\$ 8,584.80	\$ 8,584.80
10/22/2020	4500596082	1	1000002758	CALOLYMPIC/ FLAMETAMERS	2010662035	Vest Cooling, W/Insert & Bag, Xxl	\$ 5,365.50	\$ 5,365.50

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/22/2020	4500596176	1	1000019583	HANESBRANDS INC	3457203305	Mask, Reusable, Ear Loops, Black 5/Pkg	\$ 164,250.00	\$ 164,250.00
10/22/2020	4500595995	1	1000003946	HILLYARD INC	3658001500	Vacuum, Upright, 15"		\$ 16,801.68
10/22/2020	4500596049	1	1000000420	ADS PAPER PKG, INC.	6406000810	Bag,Slide Seal, Plastic, 8"X10" 250/Bx		\$ 6,438.60
10/22/2020	4500596157	1	1000003130	OFFICE SOLUTIONS	5052538151	Bleach Liquid Sodium Hypochlorite		\$ 15,111.00
10/22/2020	4500596190	2	1000001370	THE TREE HOUSE, INC.	2077200237	Toner Cart Hp M608 M633 Hi-Yld 37X		\$ 789.06
10/22/2020	4500596190	5	1000001370	THE TREE HOUSE, INC.	2077200408	Toner Cartridge Hp Clj M451 Yellow Ce412		\$ 593.27
10/22/2020	4500596190	3	1000001370	THE TREE HOUSE, INC.	2077201410	Toner Cart, Black, Hi-Yld M452 Cf410X		\$ 4,204.80
10/22/2020	4500596190	6	1000001370	THE TREE HOUSE, INC.	2077250045	Ink Cartridge Hp Oj 8600 Cn045An Black		\$ 729.93
10/22/2020	4500596190	1	1000001370	THE TREE HOUSE, INC.	2077250048	Ink Cartridge Hp Oj 8600 Cn048An Yellow		\$ 279.44
10/22/2020	4500596190	4	1000001370	THE TREE HOUSE, INC.	2077250563	Ink Cartridge, Hp 61XI, Deskjet Black		\$ 340.27
10/22/2020	4500596190	7	1000001370	THE TREE HOUSE, INC.	2077251874	Cartridge, Ink, Hp D4200 Black		\$ 89.13
10/22/2020	4500596207	2	1000003787	WAXIE SANITARY SUPPLY	4858680186	Pumice Scrubbing Bar 12/Pkg		\$ 6,975.15
10/22/2020	4500596207	1	1000003787	WAXIE SANITARY SUPPLY	4858818219	Pole Extension, Aluminum, Extends To 12'		\$ 2,628.00
10/22/2020	4500596208	1	1000003130	OFFICE SOLUTIONS	4857060018	Mop Filler, Microfiber, Velcro, 18"		\$ 199.73
10/22/2020	4500596208	2	1000003130	OFFICE SOLUTIONS	4857260118	Mop, Microfiber, Tube, 18 Oz. Blue		\$ 620.21
10/22/2020	4500596208	3	1000003130	OFFICE SOLUTIONS	4857260121	Mop, Microfiber, Tube, 21 Oz. Blue		\$ 1,132.14
10/22/2020	4500596213	1	1000017164	BASH BOY ENTERPRISES INC	3100632120	Envelope Clasp 32 # 9 X 12" 100/Box		\$ 1,681.30
10/22/2020	4500596213	2	1000017164	BASH BOY ENTERPRISES INC	3100632220	Envelope Mailing, White 10"X15"100/B		\$ 607.59
10/22/2020	4500596213	4	1000017164	BASH BOY ENTERPRISES INC	3100632250	Envelope Clasp 32 # 11-1/2X 14-1/2"		\$ 5,697.50
10/22/2020	4500596213	3	1000017164	BASH BOY ENTERPRISES INC	3104222290	Envelope Clasp From-To 34-Aeh-21 10X15		\$ 1,477.05
10/22/2020	4500596214	2	1000017164	BASH BOY ENTERPRISES INC	3100632212	Envelope Mailing, White 7.5X10.5"		\$ 437.95
10/22/2020	4500596214	1	1000017164	BASH BOY ENTERPRISES INC	3100632216	Envelope Mailing, White 11.5"X14.5"		\$ 1,204.00
10/22/2020	4500596214	3	1000017164	BASH BOY ENTERPRISES INC	3102443090	Envelope Pocket 9-3/4X14 Openend 100/Bx		\$ 2,698.25
10/22/2020	4500596214	4	1000017164	BASH BOY ENTERPRISES INC	3103056240	Envelope White Legal #10 24# 500/Box		\$ 10,723.13
10/22/2020	4500596215	1	1000001524	EXECUTIVE ENVELOPE, INC.	3103056070	Envelope Wht Ltr Gummed Flap #6 500/Bx		\$ 1,617.86
10/22/2020	4500596215	2	1000001524	EXECUTIVE ENVELOPE, INC.	3104215302	Envelope Health Record Manila 500/Box		\$ 1,742.36
10/22/2020	4500596215	3	1000001524	EXECUTIVE ENVELOPE, INC.	3104222625	Envelope Pocket 1-Piece 8-1/2X12-3/16"		\$ 7,013.48
10/23/2020	4500596363	1	1000002758	CALOLYMPIC/ FLAMETAMERS	3456460050	Goggles Chemical Splash Clr Vinyl Plstc	\$ 5,353.24	\$ 5,353.24
10/23/2020	4500596368	3	1000004343	SIERRA BRIDGE, INC.	2077271077	Gloves, General Purpose, Medium 100/Box	\$ 44,938.80	\$ 44,938.80
10/23/2020	4500596368	2	1000004343	SIERRA BRIDGE, INC.	2077271078	Gloves, General Purpose, Large 100/Box	\$ 59,918.40	\$ 59,918.40
10/23/2020	4500596368	4	1000004343	SIERRA BRIDGE, INC.	2077271079	Gloves, General Purpose, X-Lrg 100/Box	\$ 37,449.00	\$ 37,449.00
10/23/2020	4500596368	1	1000004343	SIERRA BRIDGE, INC.	2077271080	Gloves, General Purpose, Small 100/Box	\$ 29,959.20	\$ 29,959.20
10/23/2020	4500596392	1	1000006119	KATHCO PRODUCTS	3457251110	Mask Filter Non-Allergenic Fiber Filter	\$ 6,548.10	\$ 6,548.10
10/23/2020	4500596428	1	1000004647	P & R PAPER SUPPLY CO, INC.	1750331501	Gloves, Disposable, Poly, Large,1000/Bx	\$ 9,690.75	\$ 9,690.75
10/23/2020	4500596443	1	1000004529	SOS SURVIVAL PRODUCTS, INC.	4502457032	Rope Nylon Utltly 3/16" X 50' White/Orng		\$ 3,942.00
10/23/2020	4500596445	1	1000006872	VS AMERICA INC.	MOST	09379 Back Support Roll		\$ 995.36
10/23/2020	4500596445	2	1000006872	VS AMERICA INC.	MOST	09379 Back Support Roll		\$ 663.57

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/23/2020	4500596445	3	1000006872	VS AMERICA INC.	MOST	09447 Padded Mat		\$ 2,673.99
10/23/2020	4500596445	4	1000006872	VS AMERICA INC.	MOST	09447 Padded Mat		\$ 2,673.99
10/23/2020	4500596446	1	1000002415	KRUEGER INTERNATIONAL	MOST	Mp18R/Cgl/Nc 18" Round, Concealed Glides		\$ 896.76
10/23/2020	4500596446	2	1000002415	KRUEGER INTERNATIONAL	MOST	H33/Fc Hub Armless Lounge, Contrast		\$ 3,410.49
10/23/2020	4500596447	1	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08092-3-72 Byrne 72" Eight Track Power		\$ 193.68
10/23/2020	4500596447	2	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08177-3-48 Byrne 48" Jumper Cable		\$ 317.99
10/23/2020	4500596447	3	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08290-3-2-30 Byrne Double Junction Box		\$ 503.00
10/23/2020	4500596447	4	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08498-3-C-1-C Byrne Circuit 1 Duplex		\$ 95.40
10/23/2020	4500596447	5	1000003325	SMITH SYSTEM MFG CO.	MOST	Be08498-3-C-2-C Byrne Circuit 2 Duplex		\$ 95.40
10/23/2020	4500596447	6	1000003325	SMITH SYSTEM MFG CO.	MOST	04115 Activity Table, Square, 42"W X 42"		\$ 2,701.45
10/23/2020	4500596447	7	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks		\$ 43.80
10/23/2020	4500596447	8	1000003325	SMITH SYSTEM MFG CO.	MOST	17576 3" Caster Pack - 4 Locking		\$ 329.55
10/23/2020	4500596447	9	1000003325	SMITH SYSTEM MFG CO.	MOST	24770 Planner Station-With Hinged Wire		\$ 1,095.61
10/23/2020	4500596447	10	1000003325	SMITH SYSTEM MFG CO.	MOST	24780 Planner Lab Plus With Hinged Wire		\$ 1,211.25
10/23/2020	4500596447	11	1000003325	SMITH SYSTEM MFG CO.	MOST	00950F Plato Stack Chair 18", W/Felt Gli		\$ 888.92
10/23/2020	4500596447	12	1000003325	SMITH SYSTEM MFG CO.	MOST	00950F Plato Stack Chair 18", W/Felt Gli		\$ 2,133.41
10/26/2020	4500596676	1	1000001921	ULINE	2807502401	Tie, Cable, 21", Black, 50Lb, 500/Pkg	\$ 2,825.10	\$ 2,825.10
10/26/2020	4500596676	2	1000001921	ULINE	9998000000	Miscellaneous Charges	\$ 97.79	\$ 97.79
10/26/2020	4500596518	1	1000006536	VIRCO MFG CORP	4208492772	Table Activity Add-On 24"X36" Adj. Hgt M		\$ 132.00
10/26/2020	4500596563	1	1000006536	VIRCO MFG CORP	4208492792	Table Activity Add-On 24"X60" Adj Hgt Me		\$ 174.35
10/26/2020	4500596563	2	1000006536	VIRCO MFG CORP	4208492802	Table Activity Add-On 30X72" Adj Hgt Med		\$ 245.34
10/27/2020	4500596922	1	1000003130	OFFICE SOLUTIONS	4858245001	Tampon, Sanitary, ¾" X5" 500/Case	\$ 16,999.88	\$ 16,999.88
10/27/2020	4500596746	1	1000003787	WAXIE SANITARY SUPPLY	4859470100	Receptacle Sanitary Napkin		\$ 6,423.88
10/27/2020	4500596864	1	1000005110	WEST-LITE SUPPLY CO, INC.	2855071260	Lamp Metal Halide, 400W, Mogul,M400/C/U		\$ 621.52
10/27/2020	4500596941	1	1000003325	SMITH SYSTEM MFG CO.	MOST	7001 Planner Activity Table		\$ 370.75
10/27/2020	4500596941	2	1000003325	SMITH SYSTEM MFG CO.	MOST	04115 Activity Table, Square, 42"W X 42"		\$ 3,601.94
10/27/2020	4500596941	3	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 Mobile Pedestal Box/Box/File		\$ 513.12
10/27/2020	4500596941	4	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F Felt Glides For Desks		\$ 43.80
10/27/2020	4500596941	5	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 Modesty Panel For Teacher Desk		\$ 97.56
10/27/2020	4500596941	6	1000003325	SMITH SYSTEM MFG CO.	MOST	X25520 Planner Activity Table, 30 X 60		\$ 411.94
10/27/2020	4500596941	7	1000003325	SMITH SYSTEM MFG CO.	MOST	00950F Plato Stack Chair 18", W/Felt Gli		\$ 2,844.55
10/27/2020	4500596941	8	1000003325	SMITH SYSTEM MFG CO.	MOST	00961 Plato Adjustable Chair W/ Casters		\$ 190.07
10/27/2020	4500597015	1	1000004529	SOS SURVIVAL PRODUCTS, INC.	4701078050	Stretchr 81" Overall Alum Pole		\$ 3,285.00
10/28/2020	4500597302	1	1000019722	RENOTECH INTERIORS INC	4854641976	Stand, Mount, Dispenser, Hand Sanitizer	\$ 119,081.25	\$ 119,081.25
10/28/2020	4500597429	1	1000019214	MADE BRAND MANAGEMENT, LLC	3457202095	Mask, Reusale, Cotton Blend,Tie Back	\$ 82,125.00	\$ 82,125.00
10/28/2020	4500597461	1	1000012295	EAGLE GRAPHICS	3457209560	Mask, Disposable, N95, 3M 1860, Regular	\$ 23,073.84	\$ 23,073.84
10/28/2020	4500597461	2	1000012295	EAGLE GRAPHICS	9998120000	Miscellaneous Charges Taxable	\$ 531.08	\$ 531.08

Board Meeting: December 15, 2020
LAUSD Stores Warehouse Transactions
October 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total Amount
10/28/2020	4500597462	1	1000012295	EAGLE GRAPHICS	2003400219	Shield, Face, Child, Elastic Band	\$ 36,792.00	\$ 36,792.00
10/28/2020	4500597293	3	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200321	Toner Cartridge Hp Cp1525Nw Cyan 128A		\$ 191.63
10/28/2020	4500597293	4	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200322	Toner Cartridge Hp Cp1525Nw Yellow 128A		\$ 76.65
10/28/2020	4500597293	1	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200396	Toner Cart Hp 90A Lj M601 Black		\$ 629.63
10/28/2020	4500597293	2	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077205949	Toner Cartridge Hp Lj1160 Black Q5949A		\$ 903.38
10/29/2020	4500597567	1	1000019503	CO-PROTECT LLC	3457210027	Gowns, Disposable, Isolation, Large	\$ 65,224.86	\$ 65,224.86
10/29/2020	4500597612	1	1000005303	AMERICAN CHEMICAL & SANITARY	4508723450	Pail Water Polyethylene 14 Qt, W/ Spout		\$ 741.75
10/29/2020	4500597612	2	1000005303	AMERICAN CHEMICAL & SANITARY	4851006467	Brush,Vehicle Wash,Tampico Mix Brist 10"		\$ 607.38
10/30/2020	4500597765	1	1000019577	QYK BRANDS LLC	4357204002	* Sanitizer, Gel, Hand, Alcohol, 2 Oz	\$ 5,420.25	\$ 5,420.25
10/30/2020	4500597955	1	1000019460	INTERSTATE PLASTICS	6657603136	Guard, Sneeze, 31.5"W X 36"H W/2 Stand	\$ 124,173.00	\$ 124,173.00
10/30/2020	4500597955	2	1000019460	INTERSTATE PLASTICS	6657603631	Guard, Sneeze, 36"W X 31.5"H W/2 Stand	\$ 124,173.00	\$ 124,173.00
10/30/2020	4500598001	2	1000005933	GORM, INC.	4357038015	Wipe, Alcohol, 6" X 7" 15 /Pkg 8/Box	\$ 21,056.85	\$ 21,056.85
10/30/2020	4500598001	1	1000005933	GORM, INC.	4357038150	Wipe, Alcohol, 6" X 7" 50/Pkg	\$ 35,806.50	\$ 35,806.50
10/30/2020	4500597787	1	1000006536	VIRCO MFG CORP	4208492752	Table Kidney Shape 48 X 72" Adj 22-29"		\$ 235.02
10/30/2020	4500597797	1	1000017466	HOME DEPOT USA, INC.	4208492783	Folding Table, 30" X 8' L Grey/Grey Fram		\$ 31,481.25
10/30/2020	4500597880	1	1000006536	VIRCO MFG CORP	4208492775	Table Pupil W/Bookshlf 24X48 Medium Oak		\$ 3,084.88
10/30/2020	4500597881	1	1000006536	VIRCO MFG CORP	4208493934	Chair, Stacking, Navy, 14 In (Elem) Chro		\$ 750.52
							\$ 4,357,114.91	\$ 5,101,100.03