

Board Meeting: February 9, 2021
LAUSD Stores Warehouse Transactions
December 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total
12/1/2020	4500602218	1	1000001216	SCHOOL SPECIALTY, INC.	4200893072	FOLDING TABLE, 6' X 30" GREY/GREY FRAME		\$ 30,222.00
12/1/2020	4500602747	1	1000003130	OFFICE SOLUTIONS	PPE0000056	GLOVES, NITRILE, SMALL, EXAM, 100/BOX	\$ 50,589.00	\$ 50,589.00
12/1/2020	4500602747	2	1000003130	OFFICE SOLUTIONS	PPE0000058	GLOVES, NITRILE, MEDIUM, EXAM, 100/BOX	\$ 50,589.00	\$ 50,589.00
12/1/2020	4500602747	3	1000003130	OFFICE SOLUTIONS	PPE0000060	GLOVES, NITRILE, LARGE, EXAM, 100/BOX	\$ 33,726.00	\$ 33,726.00
12/1/2020	4500602747	4	1000003130	OFFICE SOLUTIONS	PPE0000063	GLOVES, NITRILE, EX-LRG, EXAM, 100/BOX	\$ 39,288.60	\$ 39,288.60
12/1/2020	4500602747	5	1000003130	OFFICE SOLUTIONS	PPE0000058	GLOVES, NITRILE, MEDIUM, EXAM, 100/BOX	\$ 39,288.60	\$ 39,288.60
12/1/2020	4500602833	1	1000018653	BLUESPACE INTERIORS	MOST	9330P-2F1H (2) DWR. LATERAL FILE		\$ 1,651.81
12/1/2020	4500602885	1	1000003480	LOS ANGELES RINGBINDER CORP	6150967800	BINDER FLEXIBLE COVER 2" CAP, BLACK		\$ 819.94
12/1/2020	4500602900	1	1000001957	PYRAMID SCHOOL PRODUCTS	7853086908	WATERCOLOR GLITTER WASHABLE 8 COLOR SET		\$ 1,359.99
12/2/2020	4500603002	1	1000003966	BUDDYS ALL STARS	8056936820	MASK CATCHER'S SOFTBALL MEN/WOMEN		\$ 1,986.33
12/2/2020	4500603005	1	1000001957	PYRAMID SCHOOL PRODUCTS	0504011110	BRUSH, ARTIST, ASST COLORS 42EA/ST		\$ 5,234.10
12/2/2020	4500603065	1	1000006536	VIRCO MFG CORP	4208898012	RACK, PAPER, KRAFT 38" W		\$ 1,731.87
12/2/2020	4500603150	1	1000006775	UNISOURCE SOLUTIONS INC	MOST	JLPD-0430-SJ X SERIES, 51.5"H X 30"W		\$ 675.72
12/2/2020	4500603150	2	1000006775	UNISOURCE SOLUTIONS INC	MOST	JFWA-30 X SERIES, CONTERWEIGHT, 36" FILE		\$ 54.40
12/2/2020	4500603150	3	1000006775	UNISOURCE SOLUTIONS INC	MOST	LSET-1 HW, LOCK SET, KEYED ALIKE, LOCK		\$ -
12/2/2020	4500603158	1	1000001216	SCHOOL SPECIALTY, INC.	0504007030	BRUSH, WATER CLR 72PC SET		\$ 3,275.15
12/2/2020	4500603158	2	1000001216	SCHOOL SPECIALTY, INC.	0504007050	BRUSH & ROLLRS FOAM 40PC/PK ASST SIZE		\$ 2,836.93
12/2/2020	4500603158	3	1000001216	SCHOOL SPECIALTY, INC.	0504007972	BRUSH BRISTLE BLK 72PC/SET ASST SIZE		\$ 8,447.25
12/2/2020	4500603180	1	1000009790	KIDS FLOORING SOURCE	3601091290	RUG, GAME, 8 X 12', MULTI-COLORED NYLON		\$ 8,979.00
12/2/2020	4500603195	1	1000003130	OFFICE SOLUTIONS	3651081032	PAD FLOOR STRIPPING 1/2" THK 20" DIA		\$ 2,625.81
12/2/2020	4500603195	2	1000003130	OFFICE SOLUTIONS	3651081013	PAD FLOOR STRIPPING 3/4" THK 20" DIA		\$ 2,094.46
12/2/2020	4500603196	1	1000005933	GORM, INC.	3651081044	PAD FLOOR BUFFING RED 1" THK 20" DIA		\$ 290.83
12/2/2020	4500603196	2	1000005933	GORM, INC.	3651081048	PAD FLOOR NATURAL WHT 20" DIA 1" THK		\$ 593.05
12/2/2020	4500603196	3	1000005933	GORM, INC.	3651081030	PAD FLOOR STRIPPING 1/2" THK 17" DIAM		\$ 743.51
12/3/2020	4500603242	1	1000009658	PREP AND SAVE, LLC	4854213000	DISINFECTANT CLEANER SURFACE/MED EQ 32OZ	\$ 45,168.75	\$ 45,168.75
12/3/2020	4500603247	1	1000006536	VIRCO MFG CORP	4202493920	CHAIR, STACKING, BAJA BLUE 18" VINYL CHR		\$ 375.64
12/3/2020	4500603247	2	1000006536	VIRCO MFG CORP	4208493938	CHAIR, STACKING, NAVY, 18 IN (SR.) CHROM		\$ 62.80
12/3/2020	4500603268	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	8325217146	TAPE MASKING 2 INCH 60 YARDS BLUE		\$ 39,262.32
12/3/2020	4500603269	1	1000001957	PYRAMID SCHOOL PRODUCTS	8325242050	TAPE MASKING 3/4" X 60 YD ROLL 3" CORE		\$ 2,649.02
12/3/2020	4500603275	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7857665550	PAPER INK WRITING 8.5X11(3/8) NO MARGIN		\$ 3,754.76
12/3/2020	4500603276	1	1000001957	PYRAMID SCHOOL PRODUCTS	6402594454	BOX STORAGE FILE 2-PC LETTER/LEGAL		\$ 7,461.42
12/3/2020	4500603276	2	1000001957	PYRAMID SCHOOL PRODUCTS	2072503507	COMPUTER CLEANER GAS DUSTER 10 OZ		\$ 2,949.93
12/3/2020	4500603353	1	1000002758	CALOLYMPIC/ FLAMETAMERS	3456460050	GOGGLES CHEMICAL SPLASH CLR VINYL PLSTC	\$ 5,353.24	\$ 5,353.24
12/3/2020	4500603366	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	FT115N FLAT TOP LID WITH LARGE OPENING		\$ 491.96
12/3/2020	4500603366	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	LR355D 55 GAL TRASH RECEPTACLE		\$ 1,628.92
12/3/2020	4500603366	3	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	LR355D-LINER STEEL LINER FOR 55 GAL TRAS		\$ 525.60
12/3/2020	4500603366	4	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	SG116D(1-19) 8 FOOT ADA SINGLE SIDE ACCE		\$ 5,978.70
12/3/2020	4500603366	5	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	SG302D(1-19) 36.75" BENCH PORTABLE		\$ 1,778.06
12/3/2020	4500603366	6	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	SG111D 8' TABLE - 2 3/8" LEGS - DIAMOND		\$ 7,327.48
12/3/2020	4500603404	1	1000005073	VERMONT OUTLET INC	4455720195	TAPE MEASURE STEEL 25'X 1"W, STL BLD		\$ 3,640.88

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12/3/2020	4500603480	1	1000009658	PREP AND SAVE, LLC	4750984100	TAPE ADHESIVE 1"W 10 YDS LONG		\$ 756.86
12/3/2020	4500603480	2	1000009658	PREP AND SAVE, LLC	4750969280	GAUZE PAD STERILE PLAIN FOLDED 2"X2"		\$ 1,261.44
12/3/2020	4500603480	3	1000009658	PREP AND SAVE, LLC	4750969310	GAUZE PAD STERILE PLAIN FOLDED 3X3"		\$ 1,566.29
12/3/2020	4500603484	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6150526050	GLUE, WOOD/CARPENTER 1 GALLON BOTTLE		\$ 4,530.54
12/4/2020	4500603423	1	1000001957	PYRAMID SCHOOL PRODUCTS	6402898576	PAPER TISSUE 20X30" ASSORT CLR 20SHT/PKG		\$ 1,773.90
12/4/2020	4500603423	2	1000001957	PYRAMID SCHOOL PRODUCTS	2324502230	PAPER, ORIGAMI, 9" X 9" 40/PKG		\$ 2,706.84
12/4/2020	4500603423	3	1000001957	PYRAMID SCHOOL PRODUCTS	2324591004	PIPE CLEANERS NEON, ASSORT 1/4X12" 100/P		\$ 1,074.20
12/4/2020	4500603423	4	1000001957	PYRAMID SCHOOL PRODUCTS	2328004352	STICKS, FOAM, JUMBO, ASST COLOR 100/PKG		\$ 3,368.04
12/4/2020	4500603569	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7854420080	CHART, POCKET, 28" X 28" BLUE		\$ 2,608.29
12/4/2020	4500603608	1	1000012335	B2B SUPPLIES USA LLC	2077295010	TONER CART, LEXMARK, MS31X/41X/51X BLACK		\$ 12,318.75
12/4/2020	4500603638	1	1000008659	EMPIRE SAFETY & SUPPLY	3456460080	GOGGLES WORN OVER GLASSES, SPLASHPROOF	\$ 1,115.59	\$ 1,115.59
12/4/2020	4500603640	1	1000001957	PYRAMID SCHOOL PRODUCTS	0504096720	PAPER POSTER ASST COLOR 12X18" 60/PKG		\$ 2,710.13
12/4/2020	4500603782	1	1000006534	F M BRUSH, INC.	0504014006	BRUSH WATER COLOR 1/16" #2 CAMEL HAIR		\$ 1,366.56
12/4/2020	4500603786	1	1000001957	PYRAMID SCHOOL PRODUCTS	6156930116	FASTENER PAPER BRASS PLATED 1/2" 100/BX		\$ 1,204.50
12/4/2020	4500603786	2	1000001957	PYRAMID SCHOOL PRODUCTS	0504050020	PASTEL, OIL, ARTISITS, 12 COLOR SET		\$ 6,811.78
12/4/2020	4500603786	3	1000001957	PYRAMID SCHOOL PRODUCTS	0504050022	PASTEL, OIL, ARTISITS, 16 COLOR SET		\$ 5,407.95
12/7/2020	4500603819	1	1000005888	AFP INDUSTRIES, INC.	4851015016	BROOM, CORN, MEDIUM 16 LBS 10"FLARE		\$ 3,468.17
12/7/2020	4500603890	1	1000004169	S & S WORLDWIDE, INC.	7855094340	DOMINOES DOUBLE SIX 28/SET (1 SET/BOX)		\$ 448.95
12/7/2020	4500603892	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	8325242122	TAPE MASKING 2" X 60 YDS 3" CORE		\$ 8,777.52
12/7/2020	4500603892	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	8325217121	TAPE MASKING 1 INCH 60 YARDS BLUE		\$ 24,046.20
12/7/2020	4500603924	1	1000004441	CDW GOVERNMENT, LLC	2054552602	SURGE PROTECTOR, WALL MOUNT USB CHARGER		\$ 1,587.75
12/7/2020	4500603924	2	1000004441	CDW GOVERNMENT, LLC	2054552124	SURGE PROTECTOR 7 OUTLET 12'CORD		\$ 3,832.50
12/7/2020	4500603924	3	1000004441	CDW GOVERNMENT, LLC	2054552006	SURGE PROTECTOR, MINI, USB CHARGER		\$ 1,051.20
12/7/2020	4500603927	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7854795720	EASEL, DRY ERASE BOARD, TEACHER		\$ 5,813.36
12/7/2020	4500603994	1	1000003130	OFFICE SOLUTIONS	4754147305	GLOVES, VINYL, POWDER FREE, EX-LRG 100/B	\$ 9,973.26	\$ 9,973.26
12/7/2020	4500604034	1	1000003130	OFFICE SOLUTIONS	4503456200	PAIL WATER POLYETHYLENE 35 QT CAPACITY		\$ 13,135.62
12/7/2020	4500604034	2	1000003130	OFFICE SOLUTIONS	4856885000	WRINGER MOP DOWN-PRESS PLASTIC		\$ 15,553.38
12/7/2020	4500604035	1	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4603055165	HOSE GARDEN SPR FLX PLASTIC 3/4" D X 50'		\$ 23,435.19
12/7/2020	4500604035	2	1000005511	GENERAL INDUSTRIAL TOOL SUPPLY	4603568110	NOZZLE HOSE 3/4" W/WASHER PLAIN BRASS		\$ 1,638.12
12/7/2020	4500604036	1	1000005303	AMERICAN CHEMICAL & SANITARY	4508723450	PAIL WATER POLYETHYLENE 14 QT, W/ SPOUT		\$ 1,511.10
12/7/2020	4500604038	1	1000004588	CHARLES MUSIC STORE & STUDIOS	5801099223	DRUM PAD ENDURAFLEX 9"		\$ 2,356.17
12/8/2020	4500603993	1	1000001705	RASIX COMPUTER CENTER, INC.	2077297011	TONER CART LEXMARK CS310 HI-YLD CYAN		\$ 248.17
12/8/2020	4500603993	2	1000001705	RASIX COMPUTER CENTER, INC.	2077297012	TONER CART LEXMARK CS310 HI-YLD MAGENTA		\$ 124.09
12/8/2020	4500603993	5	1000001705	RASIX COMPUTER CENTER, INC.	2077290468	TONER CARTRIDGE LEXMARK 24015SA		\$ 318.78
12/8/2020	4500604117	1	1000005933	GORM, INC.	4503425503	PAIL, RED, SANITIZING SOLUTION, 3 QT		\$ 6,445.96
12/8/2020	4500604137	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7853002010	MARKER, CHALK, WET-ERASE, CHISEL, WYBR		\$ 1,700.32
12/8/2020	4500604139	1	1000001216	SCHOOL SPECIALTY, INC.	6153760517	32 QT PLASTIC FILE BOX W/LATCH LID		\$ 4,738.28
12/8/2020	4500604163	1	1000003359	SCHOOL SAVERS	6001788030	CALCULATOR, SCIENTIFIC, TI-30X IIS		\$ 700.36
12/8/2020	4500604163	2	1000003359	SCHOOL SAVERS	6001788883	CALCULATOR TI-84 PLUS CE 10 PACK		\$ 2,775.83
12/8/2020	4500604214	1	1000018653	BLUESPACE INTERIORS	4206025069	CHAIR ERGO MID-BACK PT69 (HEIGHT <5'4")		\$ 1,990.25

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12/8/2020	4500604241	1	1000012879	AP SAFETY	3456460080	GOGGLES WORN OVER GLASSES, SPLASHPROOF	\$ 3,636.50	\$ 3,636.50
12/8/2020	4500604246	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504099015	PAPER ART KRAFT 36X1000' ORNG RL		\$ 3,918.35
12/8/2020	4500604246	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504099130	PAPER KRAFT WRAPPING 36" ROLL 60LB		\$ 960.01
12/8/2020	4500604246	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504099017	PAPER ART KRAFT 36X1000' CANARY		\$ 3,918.35
12/8/2020	4500604246	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504099014	PAPER ART KRAFT 36X1000' GRN RL		\$ 2,068.24
12/8/2020	4500604246	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0504099016	PAPER ART KRAFT 36X1000' RED RL		\$ 3,539.13
12/8/2020	4500604249	1	1000012578	MEDLINE INDUSTRIES	4357007010	SANITIZER,HAND,1 LITER BAG, ALCOHOL		\$ 8,623.13
12/9/2020	4500604268	1	1000020260	POLYMERSHAPES HOLDINGS INC.	6657603136	GUARD, SNEEZE, 31.5"W X 36"H W/2 STAND	\$ 213,525.00	\$ 213,525.00
12/9/2020	4500604268	2	1000020260	POLYMERSHAPES HOLDINGS INC.	6657603631	GUARD, SNEEZE, 36"W X 31.5"H W/2 STAND	\$ 213,525.00	\$ 213,525.00
12/9/2020	4500604325	1	1000006536	VIRCO MFG CORP	4250640314	CHAIR W/O ARMS SMOKE		\$ 184.78
12/9/2020	4500604367	1	1000003966	BUDDYS ALL STARS	8056936440	BALL PERFORATED 12" WHITE PLASTIC		\$ 747.89
12/9/2020	4500604367	2	1000003966	BUDDYS ALL STARS	8055185200	PADDLE TABLE TENNIS/PING PONG RUBBER		\$ 367.92
12/9/2020	4500604381	1	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	FRB-7 FIBERGLASS, COLORED UMBRELLA		\$ 10,067.21
12/9/2020	4500604381	2	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	STATS-1 UMBRELLA STAND		\$ 1,264.73
12/9/2020	4500604381	3	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	SPL-301D-4' 4' SIGNATURE BENCH WITHOUT		\$ 2,667.09
12/9/2020	4500604381	4	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	SG140D 46" SQUARE TABLE - DIAMOND		\$ 7,002.22
12/9/2020	4500604381	5	1000000893	DAVE BANG ASSOCIATES , INC.	MOST	SG155D 46" ADA ACCESSIBLE SQUARE TABLE		\$ 6,033.69
12/10/2020	4500604690	1	1000004647	P & R PAPER SUPPLY CO, INC.	6405072050	STRAWS SODA INDIV.WRAP 500/BX		\$ 859.36
12/10/2020	4500604690	2	1000004647	P & R PAPER SUPPLY CO, INC.	6405062873	PLATES 9" ROUND CLASSROOM 125/PK		\$ 3,144.65
12/10/2020	4500604691	1	1000001278	DEMCO, INC.	5252057501	LABEL PROTECTOR 1-1/4" X 3" 1000/RL		\$ 3,827.03
12/10/2020	4500604693	1	1000000669	PADRE JANITORIAL SUPPLIES	4857098490	MOP FILLER DUST TYPE WEDGE SHAPE		\$ 1,743.94
12/10/2020	4500604693	2	1000000669	PADRE JANITORIAL SUPPLIES	4857098440	MOP FILLER 24" PUSH TYPE, YARN		\$ 3,007.75
12/10/2020	4500604693	3	1000000669	PADRE JANITORIAL SUPPLIES	4857012280	MOP FRAME W/SWIVEL HANDLE FOR 18" MOP		\$ 4,489.94
12/10/2020	4500604693	4	1000000669	PADRE JANITORIAL SUPPLIES	4857252100	MOPHEAD CLOTH STRING 12 OZ, 30IN		\$ 1,456.96
12/10/2020	4500604716	1	1000000669	PADRE JANITORIAL SUPPLIES	4857098440	MOP FILLER 24" PUSH TYPE, YARN		\$ 4,745.25
12/10/2020	4500604724	1	1000006536	VIRCO MFG CORP	4250693680	CHAIR ERGO W/O ARMS NAVY		\$ 369.56
12/10/2020	4500604728	1	1000001957	PYRAMID SCHOOL PRODUCTS	7857637740	PAPER,SCALLOPED,DOTS DELIGHT, 2-1/4"X 25		\$ 900.09
12/10/2020	4500604728	2	1000001957	PYRAMID SCHOOL PRODUCTS	7857637690	PAPER,SCALLOPED,CRAYONS, 2-1/4"X 25		\$ 900.09
12/10/2020	4500604728	3	1000001957	PYRAMID SCHOOL PRODUCTS	7857637600	PAPER,SCALLOPED,HANDS, 2-1/4"X 25		\$ 900.09
12/10/2020	4500604728	4	1000001957	PYRAMID SCHOOL PRODUCTS	7857637900	PAPER,SCALLOPED,STARS, 2-1/4"X 25		\$ 900.09
12/10/2020	4500604753	1	1000006775	UNISOURCE SOLUTIONS INC	MOST	JLPD-0436-SJ X SERIES, 51.5"H X 36"W		\$ 792.46
12/10/2020	4500604753	2	1000006775	UNISOURCE SOLUTIONS INC	MOST	JFWA-36 X SERIES, CONTERWEIGHT, 36" FILE		\$ 65.13
12/10/2020	4500604753	3	1000006775	UNISOURCE SOLUTIONS INC	MOST	LSET-1HW, LOCK SET, KEYES ALIKE, LOCK PL		\$ -
12/10/2020	4500604773	1	1000001799	SPICERS PAPER	6453971332	PAPER INDEX STOCK WHITE 110# 8.5 X 11		\$ 14,164.92
12/11/2020	4500604876	1	1000006131	BSN SPORTS LLC	7855009850	DISC CAROM CROKINOLE 26 PER SET		\$ 1,322.76
12/11/2020	4500604917	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919478	PAPER, BULLETIN BOARD, FADE RESIST 'BRIC		\$ 453.33
12/11/2020	4500604917	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919718	PAPER, BULLETIN BOARD, TROPICAL BEACH		\$ 453.33
12/11/2020	4500604917	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919468	PAPER, BULLETIN BOARD, FADE RESIST 'CLOU		\$ 453.33
12/11/2020	4500604917	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919528	PAPER, BULLETIN BOARD, UNDER THE SEA		\$ 453.33
12/11/2020	4500604917	5	1000002614	SOUTHWEST SCHOOL SUPPLY INC	0505919278	PAPER, BULLETIN BOARD, TEAM SPORTS		\$ 453.33

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12/11/2020	4500604934	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7853002115	MARKER, CHALK, WET-ERASE, JUMBO, WYBR		\$ 1,830.66
12/11/2020	4500604935	1	1000014087	CASCADE SCHOOL SUPPLIES	7851505188	STRIP, DRY ERASE, 3"X12" ASST COLOR, 30/PKG		\$ 1,655.64
12/11/2020	4500604935	2	1000014087	CASCADE SCHOOL SUPPLIES	7153005512	BOARD, FOAM, 20"X30" ASSORT CLR 12/BOX		\$ 5,470.82
12/11/2020	4500604935	3	1000014087	CASCADE SCHOOL SUPPLIES	2324504344	SHEETS, GLITTER, FOAM, ASSORT CLR 10/PKG		\$ 1,692.43
12/11/2020	4500604936	1	1000001216	SCHOOL SPECIALTY, INC.	2324597116	PIPE CLEANER, METALLIC ASST COLOR 100/PK		\$ 1,324.51
12/11/2020	4500604936	2	1000001216	SCHOOL SPECIALTY, INC.	8502493524	CLOTH BURLAP 9"X12" SHEETS 6 ASST COLOR		\$ 2,628.00
12/11/2020	4500604937	1	1000001957	PYRAMID SCHOOL PRODUCTS	2324503552	BEADS, PONY, PLASTIC, ASSORT CLR 1000/PKG		\$ 2,851.38
12/11/2020	4500604951	1	1000001705	RASIX COMPUTER CENTER, INC.	2077200503	TONER CART HP 202A MAGENTA CF503A		\$ 253.34
12/11/2020	4500604953	1	1000004343	SIERRA BRIDGE, INC.	3457251110	MASK FILTER NON-ALLERGENIC FIBER FILTER	\$ 5,080.80	\$ 5,080.80
12/11/2020	4500604955	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7857607090	BOOK, COMPOSITION, 5" X 7-1/25" 100 SHTS		\$ 3,258.72
12/11/2020	4500604959	1	1000000458	SMARDAN SUPPLY COMPAMY	4459170600	WRENCH LOOSE KEY SOCKET 4WAY STOP COCKS		\$ 938.96
12/11/2020	4500605000	1	1000002412	TARGET SPECIALTY PRODUCTS	6753530713	PESTICIDE INSECT TRAP LO-LINE STATION		\$ 16,030.80
12/11/2020	4500605001	1	1000006536	VIRCO MFG CORP	4250693680	CHAIR ERGO W/O ARMS NAVY		\$ 369.56
12/11/2020	4500605004	1	1000001957	PYRAMID SCHOOL PRODUCTS	4859469320	WASTE BASKET STEP-ON LID 5 GALLON		\$ 6,268.88
12/11/2020	4500605008	1	1000008391	ALPHA USA	7858976880	SCISSORS ALL PURPOSE 5" 2 SHARP POINTS		\$ 3,723.00
12/11/2020	4500605040	1	1000006379	EMPRESS LINEN IMPORT CO.	8509285095	TOWEL WALL WASHING CLOTH 18" X 24"		\$ 9,768.77
12/11/2020	4500605047	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7854793031	EASEL, DRY ERASE, TRIPOD		\$ 12,737.59
12/11/2020	4500605047	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6150590360	ADHESIVE GLUE STICK NON-TOXIC, WHITE		\$ 20,498.40
12/11/2020	4500605047	3	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6150537225	GLUE, WHITE NON-TOXIC 7-5/8 OZ BOTTLE		\$ 2,737.32
12/11/2020	4500605047	4	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6150597910	ADHESIVE GLUE SEMI-LIQUID NON-TOXIC 7-5/		\$ 6,438.60
12/11/2020	4901632029	1	1157600001	REPROGRAPHICS	9661213801	FORM 34-H-103 CUMULATIVE RCR GRADES 7-9		\$ 3,532.76
12/14/2020	4500605093	1	1000001370	THE TREE HOUSE, INC.	2077250205	INK CART HP 62XL ENVY/OJ PRINTER BLACK		\$ 727.96
12/14/2020	4500605093	2	1000001370	THE TREE HOUSE, INC.	2077208765	INK CARTRIDGE HP #94 BLACK		\$ 284.70
12/14/2020	4500605093	3	1000001370	THE TREE HOUSE, INC.	2077201412	TONER CART, YELLOW, M452 CF412A		\$ 1,598.70
12/14/2020	4500605093	4	1000001370	THE TREE HOUSE, INC.	2077208766	INK CARTRIDGE HP #95 TRI-COLOR		\$ 205.64
12/14/2020	4500605131	1	1000006013	LAKESHORE EQUIPMENT COMPANY	MOST	LC840 NATURAL ACCENTS LEAVES READING RUG		\$ 151.73
12/14/2020	4500605136	1	1000006536	VIRCO MFG CORP	MOST	54VF184D METAL, 4 DRAWER, LEGAL, W/LOCK		\$ 771.61
12/14/2020	4500605136	2	1000006536	VIRCO MFG CORP	MOST	BCM3630 METAL BOOKCASE, 2 SHELF		\$ 403.79
12/14/2020	4500605154	1	1000003338	ELISCU & COMPANY, INC.	5904450100	NEEDLE WEAVING FOR YARN / RAFFIA		\$ 599.18
12/14/2020	4500605154	2	1000003338	ELISCU & COMPANY, INC.	5904441001	NEEDLES SEWING, TAPESTRY #18		\$ 547.50
12/14/2020	4500605155	1	1000005933	GORM, INC.	4854641976	STAND, MOUNT, DISPENSER, HAND SANITIZER	\$ 142,328.10	\$ 142,328.10
12/14/2020	4500605156	1	1000005110	WEST-LITE SUPPLY CO, INC.	2855019168	LAMP FLUOR, 13W, 7-1/2" TWNTUBE T-4/PL-S		\$ 2,584.20
12/14/2020	4500605156	2	1000005110	WEST-LITE SUPPLY CO, INC.	2855020882	LAMP FLUOR, 26W, T-4-4-PIN		\$ 1,593.23
12/14/2020	4500605157	1	1000006763	MCKESSON MEDICAL-SURGICAL INC	3457202021	BOUFFANT, HAIR, 21" DISP, POLYPROPLENE	\$ 4,174.25	\$ 4,174.25
12/14/2020	4500605157	2	1000006763	MCKESSON MEDICAL-SURGICAL INC	3457200133	COVERS, SHOE, DISPOSABLE, 100/BAG	\$ 5,585.81	\$ 5,585.81
12/14/2020	4500605165	1	1000002415	KRUEGER INTERNATIONAL	MOST	KT1100 KATERA FOUR LEG ARMLESS CHAIR		\$ 9,237.42
12/14/2020	4500605165	2	1000002415	KRUEGER INTERNATIONAL	MOST	P34F-74P PORTICO FIXED LEG, RECTANGULAR		\$ 1,101.50
12/14/2020	4500605165	3	1000002415	KRUEGER INTERNATIONAL	MOST	PR3FX-74P PORTICO TABLE, FIXED HEIGHT		\$ 2,008.01
12/14/2020	4500605165	4	1000002415	KRUEGER INTERNATIONAL	MOST	PS3FX-74P 36" SQUARE DINING TABLE, LX		\$ 1,922.12

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12/14/2020	4500605211	1	1000002614	SOUTHWEST SCHOOL SUPPLY INC	7153030312	BOARD, DISPLAY, 36X48 ASSORT COLOR 25/BX		\$ 7,489.80
12/14/2020	4500605211	2	1000002614	SOUTHWEST SCHOOL SUPPLY INC	6402501333	BOX, PAPER, TOTE, ASST COLOR, 6/PKG		\$ 2,263.37
12/14/2020	4500605212	1	1000001957	PYRAMID SCHOOL PRODUCTS	7854791550	EASEL TABLETOP ALMN 18" FULL RAIL FOLD		\$ 2,398.05
12/14/2020	4500605212	2	1000001957	PYRAMID SCHOOL PRODUCTS	6157990090	RULER 12" HARDWOOD 1/16" SCALE 36/PKG		\$ 2,296.22
12/14/2020	4500605240	1	1000004956	CM SCHOOL SUPPLY	8055120100	CAROM BOARD 29" X 29" REVERSIBLE		\$ 2,674.54
12/14/2020	4500605271	1	1000013480	MORE PREPARED	4750904048	BANDAGE 3/4"X3" "CARTOON"		\$ 9,171.72
12/15/2020	4500605167	1	1000006872	VS AMERICA INC.	MOST	03825 HOKKI STOOL IN VARIOUS COLORS		\$ 229.95
12/15/2020	4500605167	2	1000006872	VS AMERICA INC.	MOST	03825 HOKKI STOOL IN VARIOUS COLORS		\$ 111.69
12/15/2020	4500605167	3	1000006872	VS AMERICA INC.	MOST	31400 PANTOSWING-LUPO FLEXICHAIR		\$ 1,450.66
12/15/2020	4500605167	4	1000006872	VS AMERICA INC.	MOST	31400 PANTOSWING-LUPO FLEXICHAIR		\$ 1,421.22
12/15/2020	4500605167	5	1000006872	VS AMERICA INC.	MOST	31506 PANTOMOVE-LUPO, SWIVEL CHAIR		\$ 577.37
12/15/2020	4500605167	6	1000006872	VS AMERICA INC.	MOST	31511 PANTO MOVE, TASK CHAIR W/ ARMS		\$ 744.78
12/15/2020	4500605273	1	1000012879	AP SAFETY	4750904075	DRESSING FINGER-TIP BANDAGE 2" X 1-1/2"		\$ 5,156.00
12/15/2020	4500605308	1	1000004169	S & S WORLDWIDE, INC.	7855094147	GAME - "YAHTZEE" FOR 1 OR MORE PLAYERS		\$ 598.64
12/15/2020	4500605360	1	1000003988	BATTERY SPECIALTIES, INC.	4500611960	BATTERY 9 VOLT ALKALINE STEEL CASE		\$ 1,655.64
12/15/2020	4500605360	2	1000003988	BATTERY SPECIALTIES, INC.	4500611935	BATTERY 6 VOLT ALKALINE LANTERN		\$ 223.91
12/15/2020	4500605360	3	1000003988	BATTERY SPECIALTIES, INC.	4500611095	BATTERY 1-1/2 VOLT ALKALINE, "C" SIZE		\$ 3,405.89
12/15/2020	4500605360	4	1000003988	BATTERY SPECIALTIES, INC.	4500611360	BATTERY 1-1/2 VOLT ALK "AAA" 4/PKG		\$ 7,240.67
12/15/2020	4500605369	2	1000003130	OFFICE SOLUTIONS	4851018347	BROOM PUSH PALYMRA 5' HNDL 24" BLOCK		\$ 20,029.61
12/15/2020	4500605414	1	1000018653	BLUESPACE INTERIORS	MOST	1936P-2F12. FIXED 2-DRAWER LATERAL FILE		\$ 708.01
12/15/2020	4500605414	2	1000018653	BLUESPACE INTERIORS	MOST	91SBC3-36. BOOKSHELVES, 3-SHELF, METAL		\$ 558.49
12/15/2020	4500605477	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6151593500	BOOK APPOINTMENT WEEKLY, CALENDAR 8X5"		\$ 239.81
12/16/2020	4500605574	1	1000003482	NATIONAL NONWOVENS	8502491920	FELT 9 X 12" (15 ASSORTED COLORS/PKG.)		\$ 6,701.40
12/16/2020	4500605658	1	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077250207	INK CART HP 62XL ENVY/OJ PRINTER COLOR		\$ 328.50
12/16/2020	4500605658	2	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200320	TONER CARTRIDGE HP CP1525NW BLACK 128A		\$ 197.10
12/16/2020	4500605658	3	1000003810	BEEPSMART COMMUNICATIONS, INC.	2077200210	TONER CART, HP 131X HI-YLD BLACK CF210X		\$ 361.35
12/16/2020	4500605821	1	1000000905	SCHOOL HEALTH CORPORATION	4756716235	TONGUE BLADES/DEPRESSOR 6" WOOD 500/BX		\$ 732.56
12/16/2020	4500605822	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6206092585	PENCIL, PRIMARY, PRE-SHARP, W/ERASER		\$ 15,870.49
12/16/2020	4500605822	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6206012886	PENCIL, PRE-SHARPENED, #2 HB 12/BOX		\$ 96,500.16
12/16/2020	4500605822	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6209043172	PEN MARKER ASST 8 COLOR WINDOW SURFACE		\$ 651.74
12/16/2020	4500605824	1	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208042275	PEN BALLPOINT MED LINE NON REFILL RED		\$ 3,674.73
12/16/2020	4500605824	2	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208654654	DRY ERASE MARKER, 2-IN-1, 2/PK		\$ 1,902.02
12/16/2020	4500605824	3	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208045916	PEN, BALL PT, RETRACT, 1.0M 6 COLOR/PK		\$ 827.82
12/16/2020	4500605824	4	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	7854591048	PENCIL SET ART 24 COLOR WATER RESISTANT		\$ 6,200.77
12/16/2020	4500605824	5	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6206052080	PENCIL OFFICE #2 PREMIUM W/ERASER		\$ 20,699.44
12/16/2020	4500605824	6	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208042235	PEN BALLPOINT MED LINE NON REFILL BLUE		\$ 12,931.34
12/16/2020	4500605824	7	1000002377	STAPLES CONTRACT & COMMERCIAL, INC	6208654728	DRY ERASE MARKER,MAGNET,CHISEL, ASST CLR		\$ 2,936.79
12/17/2020	4500605900	1	1000000132	THE SHERIDAN GROUP	MOST	11051-WA-CM-PSK-SK-UPH-G3 TUCK COLLABORA		\$ 290.78
12/17/2020	4500605968	1	1000003359	SCHOOL SAVERS	6001788030	CALCULATOR, SCIENTIFIC, TI-30X IIS		\$ 4,669.08
12/17/2020	4500605976	1	1000001705	RASIX COMPUTER CENTER, INC.	2077200501	TONER CART HP 202A CYAN CF501A		\$ 190.00

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12/17/2020	4500605976	2	1000001705	RASIX COMPUTER CENTER, INC.	2077200502	TONER CART HP 202A YELLOW CF502A		\$ 190.00
12/17/2020	4500605983	1	1000003988	BATTERY SPECIALTIES, INC.	4500611150	BATTERY 1-1/2 VOLT ALKALINE, "AA" 4/PKG		\$ 6,937.92
12/17/2020	4500605983	2	1000003988	BATTERY SPECIALTIES, INC.	4500611040	BATTERY 1-1/2 VOLT ALKALINE, "D" SIZE		\$ 6,622.56
12/17/2020	4500605985	1	1000001216	SCHOOL SPECIALTY, INC.	6153707149	5 QT PLASTIC STORAGE BOX WITH LID		\$ 2,129.78
12/17/2020	4500605985	2	1000001216	SCHOOL SPECIALTY, INC.	6157365217	6 SLOT LETTER SIZE PLASTIC ORGANIZER		\$ 723.69
12/17/2020	4500605985	3	1000001216	SCHOOL SPECIALTY, INC.	6153705771	MED SINGLE BASKET ASSORT CLR 12.5X8"		\$ 315.36
12/17/2020	4500605985	4	1000001216	SCHOOL SPECIALTY, INC.	6153794742	LID, TOTE TRAY, PLASTIC,5-SET,CLEAR		\$ 2,270.59
12/17/2020	4500606025	1	1000017466	HOME DEPOT USA, INC.	4603568110	NOZZLE HOSE 3/4" W/WASHER PLAIN BRASS		\$ 3,832.50
12/17/2020	4500606025	3	1000017466	HOME DEPOT USA, INC.	9998000000	MISCELLANEOUS CHARGES		\$ 145.80
12/21/2020	4500606404	1	1000001811	WW GRAINGER, INC.	4754152013	GLOVES, NITRILE, SMALL, EXAM, 100/BOX	\$ 2,270.59	\$ 2,270.59
12/22/2020	4500605416	1	1000003325	SMITH SYSTEM MFG CO.	MOST	221000000P CASCADE MID-CASE (CASTERS)		\$ 546.94
12/22/2020	4500605416	2	1000003325	SMITH SYSTEM MFG CO.	MOST	921000000P MEGA TOWER WITH CASTERS		\$ 2,233.87
12/22/2020	4500605416	3	1000003325	SMITH SYSTEM MFG CO.	MOST	NL2460 EF 24 X 60 FIXED HEIGHT NEST		\$ 2,309.75
12/22/2020	4500605416	4	1000003325	SMITH SYSTEM MFG CO.	MOST	NL2460 EJ ELEMENTAL NEST & FOLD TABLE		\$ 1,227.14
12/22/2020	4500605416	5	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 MOBILE PEDESTAL BOX/BOX/FILE		\$ 769.68
12/22/2020	4500605416	6	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F FELT GLIDES FOR DESKS		\$ 56.94
12/22/2020	4500605416	7	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F FELT GLIDES FOR DESKS		\$ 4.38
12/22/2020	4500605416	8	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F FELT GLIDES FOR DESKS		\$ 4.38
12/22/2020	4500605416	9	1000003325	SMITH SYSTEM MFG CO.	MOST	07284 PLANNER TWO STUDENT DESK, 22" X 54		\$ 1,235.82
12/22/2020	4500605416	10	1000003325	SMITH SYSTEM MFG CO.	MOST	07284 PLANNER TWO STUDENT DESK, 22" X 54		\$ 988.65
12/22/2020	4500605416	11	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 MODESTY PANEL FOR TEACHER DESK		\$ 97.56
12/22/2020	4500605416	12	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 MODESTY PANEL FOR TEACHER DESK		\$ 97.56
12/22/2020	4500605416	13	1000003325	SMITH SYSTEM MFG CO.	MOST	17203 MODESTY PANEL FOR TEACHER DESK		\$ 97.56
12/22/2020	4500605416	14	1000003325	SMITH SYSTEM MFG CO.	MOST	25660 PLANNER CONTOUR ACTIVITY TABLE		\$ 448.07
12/22/2020	4500605416	15	1000003325	SMITH SYSTEM MFG CO.	MOST	25660 PLANNER CONTOUR ACTIVITY TABLE		\$ 448.07
12/22/2020	4500605416	16	1000003325	SMITH SYSTEM MFG CO.	MOST	25950 PLANNER ACTIVITY TABLE		\$ 240.66
12/22/2020	4500605416	17	1000003325	SMITH SYSTEM MFG CO.	MOST	X25520 PLANNER ACTIVITY TABLE, 30 X 60		\$ 411.94
12/22/2020	4500605416	18	1000003325	SMITH SYSTEM MFG CO.	MOST	X25520 PLANNER ACTIVITY TABLE, 30 X 60		\$ 823.88
12/22/2020	4500605416	19	1000003325	SMITH SYSTEM MFG CO.	MOST	44849F THEOREM 18" STACK CHAIR		\$ 1,500.33
12/22/2020	4500606524	1	1000004343	SIERRA BRIDGE, INC.	4754152022	GLOVES, NITRILE, MEDIUM, EXAM, 100/BOX	\$ 9,745.50	\$ 9,745.50
12/22/2020	4500606524	2	1000004343	SIERRA BRIDGE, INC.	4754152047	GLOVES, NITRILE, EX-LRG, EXAM, 100/BOX	\$ 19,491.00	\$ 19,491.00
12/22/2020	4500606524	3	1000004343	SIERRA BRIDGE, INC.	4754152013	GLOVES, NITRILE, SMALL, EXAM, 100/BOX	\$ 9,745.50	\$ 9,745.50
12/22/2020	4500606524	4	1000004343	SIERRA BRIDGE, INC.	4754152034	GLOVES, NITRILE, LARGE, EXAM, 100/BOX	\$ 19,491.00	\$ 19,491.00
12/22/2020	4500606546	1	1000006119	KATHCO PRODUCTS	6354731270	ROLLER PAINT 9" W/COVER & TRAY		\$ 1,012.88
12/22/2020	4500606564	1	1000005478	GENERAL BOTTLE SUPPLY CO, INC.	1756804100	BOTTLE W/DISPENSING CAP PLASTIC 2 OZ		\$ 4,440.45
12/22/2020	4500606564	2	1000005478	GENERAL BOTTLE SUPPLY CO, INC.	1756804105	BOTTLE W/DISPENSING CAP PLASTIC 8 OZ		\$ 2,059.74
12/22/2020	4500606565	1	1000001216	SCHOOL SPECIALTY, INC.	6153786527	SMALL WHITE PLASTIC BASKET 12X8X4"		\$ 346.90
12/22/2020	4500606565	2	1000001216	SCHOOL SPECIALTY, INC.	6153795134	TOTE,TRAY,STORAGE,PLASTIC,5-SET,ASST		\$ 6,839.37
12/22/2020	4500606565	3	1000001216	SCHOOL SPECIALTY, INC.	8504744905	FEATHERS ASSORTED COLORS (600 PK)		\$ 1,497.96
12/22/2020	4500606565	4	1000001216	SCHOOL SPECIALTY, INC.	6153712793	BOOK BIN ORGANIZER SET ASST CLR 5/SET		\$ 1,514.39

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12/22/2020	4500606568	1	1000005933	GORM, INC.	4357204002	* SANITIZER, GEL, HAND, ALCOHOL, 2 OZ		\$ 14,348.88
12/22/2020	4500606569	1	1000006872	VS AMERICA INC.	MOST	31300S COMPASS-LUPO, (SPECIAL) CHAIR 24"		\$ 22,984.27
12/22/2020	4500606569	2	1000006872	VS AMERICA INC.	MOST	03829 RONDO FOUR-LEGGED STOOL, STEEL		\$ 10,805.59
12/22/2020	4500606569	3	1000006872	VS AMERICA INC.	MOST	03811 STAKKI THREE-LEGGED PLASTIC STOOL		\$ 4,199.54
12/22/2020	4500606569	4	1000006872	VS AMERICA INC.	MOST	31400 PANTOSWING-LUPO FLEXICHAIR		\$ 110,830.12
12/22/2020	4500606569	5	1000006872	VS AMERICA INC.	MOST	31506 PANTOMOVE-LUPO, SWIVEL CHAIR		\$ 10,176.17
12/22/2020	4500606569	6	1000006872	VS AMERICA INC.	MOST	31507 PANTOMOVE-LUPO PLUS, SWIVEL CHAIR		\$ 3,561.38
12/22/2020	4500606604	1	1000006775	UNISOURCE SOLUTIONS INC	MOST	719-56-999-59-59 TS00-3QNM LEG KIT		\$ 1,375.65
12/22/2020	4500606604	2	1000006775	UNISOURCE SOLUTIONS INC	MOST	719-56-522-59-59 TS00-3QNK DUO TABLE		\$ 7,145.75
12/23/2020	4500606607	1	1000003325	SMITH SYSTEM MFG CO.	MOST	BE08092-3-72 BYRNE 72" EIGHT TRACK POWER		\$ 1,496.65
12/23/2020	4500606607	2	1000003325	SMITH SYSTEM MFG CO.	MOST	BE08177-3-48 BYRNE 48" JUMPER CABLE		\$ 2,240.37
12/23/2020	4500606607	3	1000003325	SMITH SYSTEM MFG CO.	MOST	BE08290-3-2-30 BYRNE DOUBLE JUNCTION BOX		\$ 3,658.18
12/23/2020	4500606607	4	1000003325	SMITH SYSTEM MFG CO.	MOST	BE08498-3-C-1-C BYRNE CIRCUIT 1 DUPLEX		\$ 693.79
12/23/2020	4500606607	5	1000003325	SMITH SYSTEM MFG CO.	MOST	BE08498-3-C-2-C BYRNE CIRCUIT 2 DUPLEX		\$ 693.79
12/23/2020	4500606607	6	1000003325	SMITH SYSTEM MFG CO.	MOST	01463 CRISSCROSS BASE 29"		\$ 177.39
12/23/2020	4500606607	7	1000003325	SMITH SYSTEM MFG CO.	MOST	01506 CAFE TABLE TOP ONLY - 42" ROUND		\$ 154.40
12/23/2020	4500606607	8	1000003325	SMITH SYSTEM MFG CO.	MOST	310003060P CASCADE MEGA CASE (CASTERS)		\$ 2,988.04
12/23/2020	4500606607	9	1000003325	SMITH SYSTEM MFG CO.	MOST	610012060P CASCADE MEGA CABINET (CASTERS)		\$ 8,140.49
12/23/2020	4500606607	10	1000003325	SMITH SYSTEM MFG CO.	MOST	920036000P MEGA-TOWER DOORS W/		\$ 1,621.74
12/23/2020	4500606607	11	1000003325	SMITH SYSTEM MFG CO.	MOST	920W36000P CASCADE MEGA TOWER DOORS W/		\$ 1,762.67
12/23/2020	4500606607	12	1000003325	SMITH SYSTEM MFG CO.	MOST	920W36000P CASCADE MEGA TOWER DOORS W/		\$ 1,762.67
12/23/2020	4500606607	13	1000003325	SMITH SYSTEM MFG CO.	MOST	920W36000P CASCADE MEGA TOWER DOORS W/		\$ 1,762.67
12/23/2020	4500606607	14	1000003325	SMITH SYSTEM MFG CO.	MOST	920W36000P CASCAGE MEGA TOWER DOORS W/		\$ 1,762.67
12/23/2020	4500606607	15	1000003325	SMITH SYSTEM MFG CO.	MOST	920W36000P CASCADE MEGA TOWER DOORS W/		\$ 1,762.67
12/23/2020	4500606607	16	1000003325	SMITH SYSTEM MFG CO.	MOST	920W36000P CASCADE MEGA TOWER DOORS W/		\$ 1,762.67
12/23/2020	4500606607	17	1000003325	SMITH SYSTEM MFG CO.	MOST	H10000140PP CASCADE TWO SIDED WHITEBOARD		\$ 6,110.10
12/23/2020	4500606607	18	1000003325	SMITH SYSTEM MFG CO.	MOST	R20006062P CASCADE WARDROBE (CASTERS)		\$ 1,393.37
12/23/2020	4500606607	19	1000003325	SMITH SYSTEM MFG CO.	MOST	612008000P CASCADE MEGA-CABINET (CASTERS)		\$ 2,089.26
12/23/2020	4500606607	20	1000003325	SMITH SYSTEM MFG CO.	MOST	NL2460 EF 24 X 60 FIXED HEIGHT NEST		\$ 7,349.20
12/23/2020	4500606607	21	1000003325	SMITH SYSTEM MFG CO.	MOST	NL2460 EJ ELEMENTAL NEST & FOLD TABLE		\$ 3,346.76
12/23/2020	4500606607	22	1000003325	SMITH SYSTEM MFG CO.	MOST	19173 MOBILE PEDESTAL BOX/BOX/FILE		\$ 1,399.41
12/23/2020	4500606607	23	1000003325	SMITH SYSTEM MFG CO.	MOST	77872F FELT GLIDES FOR DESKS		\$ 497.13
12/23/2020	4500606607	24	1000003325	SMITH SYSTEM MFG CO.	MOST	11286 PLANNER SCIENCE TABLE, 30X48		\$ 5,361.12
12/23/2020	4500606607	25	1000003325	SMITH SYSTEM MFG CO.	MOST	25560 PLANNER ACTIVITY TABLE - 36"D X 60		\$ 371.21
12/23/2020	4500606607	26	1000003325	SMITH SYSTEM MFG CO.	MOST	07158X PLANNER LAB PLUS STATION, 30" X		\$ 15,936.19
12/23/2020	4500606607	27	1000003325	SMITH SYSTEM MFG CO.	MOST	11265 SCIENCE TABLE W/TRESPA TOP, 24X54		\$ 51,088.32
12/23/2020	4500606607	28	1000003325	SMITH SYSTEM MFG CO.	MOST	11265 SCIENCE TABLE W/TRESPA TOP, 24X54		\$ 7,663.25
12/23/2020	4500606607	29	1000003325	SMITH SYSTEM MFG CO.	MOST	17202 MODESTY PANEL FOR 48" PLANNER		\$ 469.10
12/23/2020	4500606607	30	1000003325	SMITH SYSTEM MFG CO.	MOST	17500 PLANNER LAB STATION-INSERT		\$ 620.21
12/23/2020	4500606607	31	1000003325	SMITH SYSTEM MFG CO.	MOST	17576 3" CASTER PACK - 4 LOCKING		\$ 1,747.62

Board Meeting: February 9, 2021
LAUSD Stores Warehouse Transactions
December 2020 Data

PO Date	PO Number	PO Item	Vendor	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total
12/23/2020	4500606607	32	1000003325	SMITH SYSTEM MFG CO.	MOST	17576 3" CASTER PACK - 4 LOCKING		\$ 299.59
12/23/2020	4500606607	33	1000003325	SMITH SYSTEM MFG CO.	MOST	24720 PLANNER LAB PLUS - 24X60 ADJUSTABL		\$ 5,893.29
12/23/2020	4500606607	34	1000003325	SMITH SYSTEM MFG CO.	MOST	24770 PLANNER STATION-WITH HINGED WIRE		\$ 1,494.02
12/23/2020	4500606607	35	1000003325	SMITH SYSTEM MFG CO.	MOST	25208TRESA PLANNER STUDIO 36X60 TABLE		\$ 2,989.35
12/23/2020	4500606607	36	1000003325	SMITH SYSTEM MFG CO.	MOST	25230F PLANNER STUDIO TABLE - 42X72		\$ 5,633.78
12/23/2020	4500606607	37	1000003325	SMITH SYSTEM MFG CO.	MOST	25248F PLANNER STUDIO RECTANGLE 48W		\$ 3,810.60
12/23/2020	4500606607	38	1000003325	SMITH SYSTEM MFG CO.	MOST	25248F PLANNER STUDIO RECTANGLE 48"WX72"		\$ 1,905.30
12/23/2020	4500606607	39	1000003325	SMITH SYSTEM MFG CO.	MOST	25757BUTCHER PLANNER STUDIO BUTCHER BLOC		\$ 12,574.98
12/23/2020	4500606607	40	1000003325	SMITH SYSTEM MFG CO.	MOST	25521 PLANNER BUTCHER BLOCK ACTIVITY		\$ 2,399.36
12/23/2020	4500606607	41	1000003325	SMITH SYSTEM MFG CO.	MOST	X24550 PLANNER LAB STATION - COMPUTER		\$ 5,380.83
12/23/2020	4500606607	42	1000003325	SMITH SYSTEM MFG CO.	MOST	25208F PLANNER STUDIO RECTANGLE, 36"H		\$ 12,712.95
12/23/2020	4500606607	43	1000003325	SMITH SYSTEM MFG CO.	MOST	25236F PLANNER STUDIO TABLE, 48"WX48"D		\$ 3,153.60
12/23/2020	4500606607	44	1000003325	SMITH SYSTEM MFG CO.	MOST	25242F PLANNER STUDIO RECTANGLE, 29"H		\$ 4,352.63
12/23/2020	4500606607	45	1000003325	SMITH SYSTEM MFG CO.	MOST	25256BUTCHER PLANNER STUDIO BUTCHER BLOC		\$ 2,095.83
12/23/2020	4500606607	46	1000003325	SMITH SYSTEM MFG CO.	MOST	17107 POWER SOCKET (4 POWER PLUGS) 15'		\$ 1,478.25
12/23/2020	4500606724	1	1000005073	VERMONT OUTLET INC	4603055165	HOSE GARDEN SPR FLX PLASTIC 3/4" D X 50'		\$ 10,922.63
12/23/2020	4500606724	2	1000005073	VERMONT OUTLET INC	4603055165	HOSE GARDEN SPR FLX PLASTIC 3/4" D X 50'		\$ 9,028.55
12/23/2020	4500606724	3	1000005073	VERMONT OUTLET INC	4603055165	HOSE GARDEN SPR FLX PLASTIC 3/4" D X 50'		\$ 2,864.79
12/23/2020	4500606724	4	1000005073	VERMONT OUTLET INC	4603055165	HOSE GARDEN SPR FLX PLASTIC 3/4" D X 50'		\$ 3,125.68
12/23/2020	4500606724	5	1000005073	VERMONT OUTLET INC	4603055165	HOSE GARDEN SPR FLX PLASTIC 3/4" D X 50'		\$ 6,910.69
12/23/2020	4500606773	1	1000006131	BSN SPORTS LLC	7855009850	DISC CAROM CROKINOLE 26 PER SET		\$ 1,587.31
12/23/2020	4500606773	2	1000006131	BSN SPORTS LLC	8059037120	BALL VOLLEYBALL CLARINO SYNTHETIC LTHR		\$ 1,909.68
12/23/2020	4500606773	3	1000006131	BSN SPORTS LLC	8056936000	BASES SOFTBALL RUBBER WHT 14" BEVELED		\$ 900.09
12/23/2020	4500606773	4	1000006131	BSN SPORTS LLC	8056625080	BALL SOCCER RUBBER SIZE #4 INTERMEDIATE		\$ 733.65
12/23/2020	4500606774	1	1000006131	BSN SPORTS LLC	8056231135	ROPE JUMPING 8' PLASTIC HNDL MULTICOLOR		\$ 2,481.27
12/23/2020	4500606774	2	1000006131	BSN SPORTS LLC	8054838150	FOOTBALL RUBBER COMPOSITION JR SIZE		\$ 2,873.28
12/23/2020	4500606774	3	1000006131	BSN SPORTS LLC	8053028090	BALL BASKETBALL RUBBER ORANGE OFFICIAL		\$ 2,352.06
12/23/2020	4500606774	4	1000006131	BSN SPORTS LLC	8052200400	BALL PLAYGROUND RUBBER COMPOSITION 6"		\$ 2,273.22
12/28/2020	4500606860	1	1000005849	GOLD STAR FOODS, INC.	3909107099	WATER BTL 24/0.5 LITER/CASE		\$ 32,432.40
12/28/2020	4500606860	2	1000005849	GOLD STAR FOODS, INC.	9998300000	CALIFORNIA REDEMPTION VALUE (CRV)		\$ 13,104.00
12/28/2020	4500606861	1	1000006119	KATHCO PRODUCTS	6406038450	CUPS HOT DRINK STYROFOAM 16OZ WHT 25/TB		\$ 919.80
12/29/2020	4500606886	1	1000002030	D & A INTERNATIONAL, INC.	6652452804	BAGS TRASH LINER BLK 44 GAL 125/CS		\$ 23,954.22
12/30/2020	4500606887	1	1000000879	EDP, INC.	7852585001	MAGNETIC BOARD 11" X 14" W/LTR/NUM/MATH		\$ 4,349.34
							\$ 923,691.09	\$ 2,289,569.01