

Board Meeting: April 13, 2021
LAUSD Stores Warehouse Transactions
February 2021 Data

PO Date	PO Number	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total
2/1/2021	4500611194	2	1000003130	Office Solutions	4857043071	Handle, Telescopic, Aluminum, 71" Long		\$ 210.24
2/1/2021	4500611194	1	1000003130	Office Solutions	7356001050	Cover, Wand, Microfiber, High Duster		\$ 216.81
2/1/2021	4500611299	1	1000003130	Office Solutions	4850869060	Trigger Spray Plstc 1 Qt/Bottle		\$ 8,650.50
2/1/2021	4500611437	1	1000006763	Mckesson Medical-Surgical Inc	4750700132	Sodium Chloride, VI Pf 0.9% 10Ml (25/Pk)	\$ 26.42	\$ 26.42
2/1/2021	4500611437	2	1000006763	Mckesson Medical-Surgical Inc	9998000000	Miscellaneous Charges	\$ 7.00	\$ 7.00
2/1/2021	4901647523	1	1157600001	Reprographics	7857631583	Book Composition 72 Pages 7 X 8-3/8		\$ 20,592.00
2/1/2021	4901647524	1	1157600001	Reprographics	6156243100	Pad Scratch White 4X6" 12Pad/Pk		\$ 832.00
2/1/2021	4901647525	1	1157600001	Reprographics	9661225001	Form 34-H-60 Tardy-Not Excused		\$ 5,728.00
2/2/2021	4500611548	1	1000003359	School Savers	6001788030	Calculator, Scientific, Ti-30X lis		\$ 7,003.62
2/2/2021	4500611548	2	1000003359	School Savers	6001788883	Calculator Ti-84 Plus Ce 10 Pack		\$ 49,964.85
2/2/2021	4500611712	1	1000000529	Wards Natural Science	6157941062	Ruler 6" Metric 1/16" Plastic 10/Pk		\$ 1,176.03
2/2/2021	4500611714	1	1000001921	ULine	2807502401	Tie, Cable, 21", Black, 50Lb, 500/Pkg	\$ 4,708.50	\$ 4,708.50
2/2/2021	4500611714	2	1000001921	ULine	9998000000	Miscellaneous Charges	\$ 109.48	\$ 109.48
2/2/2021	4901647727	1	1157600001	Reprographics	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg		\$ 11,032.20
2/2/2021	4901647841	1	1157600001	Reprographics	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg		\$ 11,032.20
2/2/2021	4901647860	1	1157600001	Reprographics	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg		\$ 11,032.20
2/2/2021	4901647894	1	1157600001	Reprographics	7857631055	Book Word 5-1/2 X 8-1/2" 36 Sht/72 Pg		\$ 11,032.20
2/3/2021	4500611787	1	1000001811	WW Grainger, Inc.	0319200300	Tank Top Portable Gas Heater	\$ 2,742.80	\$ 2,742.80
2/3/2021	4500611915	1	1000001811	WW Grainger, Inc.	0319200300	Tank Top Portable Gas Heater	\$ 4,114.20	\$ 4,114.20
2/3/2021	4500611947	2	1000006131	BSN Sports LLC	2250000096	Igloo Mini Playmate Cooler	\$ 1,488.38	\$ 1,488.38
2/3/2021	4500611947	1	1000006131	BSN Sports LLC	4750700099	Table Cover, Plastic, 54" X 108", W	\$ 11,273.06	\$ 11,273.06
2/3/2021	4500611972	1	1000019584	Alanic International	3457294331	Mask, Surgical, N95, Dasheng 20/Bx	\$ 9,198.00	\$ 9,198.00
2/4/2021	4500611842	2	1000003029	Cindus Corp	5782592780	Paper Crepe 1.75"W X 81' Roll Black		\$ 88.30
2/4/2021	4500611842	1	1000003029	Cindus Corp	5782592785	Paper Crepe 1.75"W X 81' Roll Blue		\$ 147.17
2/4/2021	4500611842	3	1000003029	Cindus Corp	5782592790	Paper Crepe 1.75"W X 81' Roll Hol. Green		\$ 529.80
2/4/2021	4500611842	5	1000003029	Cindus Corp	5782592805	Paper Crepe 1.75"W X 81' Roll Purple		\$ 88.30
2/4/2021	4500611842	4	1000003029	Cindus Corp	5782592810	Paper Crepe 1.75"W X 81' Roll Hol. Red		\$ 88.30
2/4/2021	4500611992	1	1000017466	Home Depot Usa, Inc.	4200893072	Folding Table, 6' X 30" Grey/Grey Frame	\$ 36,586.69	\$ 36,586.69
2/4/2021	4500612038	1	1000012295	Eagle Graphics	3457204250	Mask, Disp, Adult, Clear Window 20/Bx	\$ 8,409.60	\$ 8,409.60
2/4/2021	4500612059	1	1000001811	WW Grainger, Inc.	0319200300	Tank Top Portable Gas Heater	\$ 2,885.26	\$ 2,885.26
2/4/2021	4500612121	1	1000002614	Southwest School Supply Inc	7857632429	Book, Composition, Gr 1-3, Spiral		\$ 4,178.52
2/4/2021	4500612125	1	1000020393	Cydcor LLC	PPE0000056	Gloves, Nitrile, Small, Exam, 100/Box	\$ 107,493.75	\$ 107,493.75
2/4/2021	4500612125	2	1000020393	Cydcor LLC	PPE0000058	Gloves, Nitrile, Medium, Exam, 100/Box	\$ 179,156.25	\$ 179,156.25
2/4/2021	4500612125	3	1000020393	Cydcor LLC	PPE0000060	Gloves, Nitrile, Large, Exam, 100/Box	\$ 304,565.63	\$ 304,565.63
2/4/2021	4500612125	4	1000020393	Cydcor LLC	PPE0000063	Gloves, Nitrile, Ex-Lrg, Exam, 100/Box	\$ 304,565.63	\$ 304,565.63
2/4/2021	4500612201	1	1000004529	SOS Survival Products, Inc.	4750700021	Container, Pharma Waste	\$ 2,037.42	\$ 2,037.42

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2/4/2021	4500612201	2	1000004529	SOS Survival Products, Inc.	9998000000	Shipping	\$ 85.00	\$ 85.00
2/5/2021	4500612279	1	1000003130	Office Solutions	4756483150	Disinfectant Towels W/Bleach	\$ 13,764.15	\$ 13,764.15
2/5/2021	4500612459	6	1000017164	Bash Boy Enterprises Inc	3100632120	Envelope Clasp 32 # 9 X 12" 100/Box		\$ 2,568.87
2/5/2021	4500612459	4	1000017164	Bash Boy Enterprises Inc	3100632175	Envelope Clasp 32 # 10 X 13" 100/Box		\$ 1,552.16
2/5/2021	4500612459	1	1000017164	Bash Boy Enterprises Inc	3100632198	Envelope Clasp 32 # 10 X 15" 100/Box		\$ 936.44
2/5/2021	4500612459	3	1000017164	Bash Boy Enterprises Inc	3100632214	Envelope Mailing, White 9"X12"100/Bx		\$ 2,715.60
2/5/2021	4500612459	2	1000017164	Bash Boy Enterprises Inc	3100632218	Envelope Mailing, White 10"X13"100/B		\$ 833.30
2/5/2021	4500612459	5	1000017164	Bash Boy Enterprises Inc	3100647300	Envelope Open End 28# 10 X 13" 100/Bx		\$ 792.78
2/5/2021	4500612485	2	1000001957	Pyramid School Products	6206091280	Pencil Set Asstd Watercolors 12/Set		\$ 26,838.45
2/5/2021	4500612485	1	1000001957	Pyramid School Products	7854591390	Pencil Drawing Black Ex Soft 5/16 (Dzn)		\$ 182.65
2/5/2021	4500612486	1	1000003130	Office Solutions	4859469320	Waste Basket Step-On Lid 5 Gallon	\$ 3,871.37	\$ 3,871.37
2/8/2021	4500612534	2	1000004834	Gutenberg, Inc.	7857610851	Workbook Math Jrnal Book "A" Grade K-3		\$ 34,514.40
2/8/2021	4500612534	1	1000004834	Gutenberg, Inc.	7857610857	Math Jrnal My Math Time Bk "B" Grd 2-3		\$ 25,885.80
2/8/2021	4500612632	1	1000001811	WW Grainger, Inc.	0319200300	Tank Top Portable Gas Heater	\$ 250.53	\$ 250.53
2/8/2021	4500612632	2	1000001811	WW Grainger, Inc.	0319200300	Tank Top Portable Gas Heater	\$ 5,897.02	\$ 5,897.02
2/8/2021	4500612715	2	1000002614	Southwest School Supply Inc	7854590275	Paper Construction White 9X12" 100/Pk		\$ 10,599.60
2/8/2021	4500612715	1	1000002614	Southwest School Supply Inc	7854596504	Paper Construction, Assort Color 100/Pkg		\$ 12,877.20
2/8/2021	4500612716	2	1000001957	Pyramid School Products	7853095130	Paint Watercolor 7 Asst/Mixing Trays		\$ 29,170.80
2/8/2021	4500612716	1	1000001957	Pyramid School Products	7853098166	Crayons Standard Multicultural 8 Ast Bx		\$ 8,418.72
2/8/2021	4500612717	1	1000001689	National Art & School Supplies	7854591060	Watercolor Pencil Sets, 24-Color Sets		\$ 21,221.10
2/8/2021	4500612726	1	1000002377	Staples Contract & Commercial, Inc	6151593500	Book Appointment Weekly, Calendar 8X5"		\$ 239.81
2/8/2021	4500612732	3	1000003130	Office Solutions	3601091350	Rug/Mat 2 X 3' Indoor/Outdoor Charcoal		\$ 2,135.25
2/8/2021	4500612732	1	1000003130	Office Solutions	3601091375	Rug Mat 3 X 5' Indoor/Outdoor Charcoal		\$ 5,190.30
2/8/2021	4500612732	5	1000003130	Office Solutions	4503456200	Pail Water Polyethylene 35 Qt Capacity		\$ 6,567.81
2/8/2021	4500612732	2	1000003130	Office Solutions	4851001475	Brush, Vechicle Wash, Nylex Bristles 14"		\$ 2,464.54
2/8/2021	4500612732	4	1000003130	Office Solutions	4859434250	Pan, Dust, Large, Plastic 13" X 14" X 9"		\$ 8,825.15
2/8/2021	4500612742	1	1000009455	Vwr International, LLC	6402208455	Box Transparent Plastic W/Cover		\$ 1,320.57
2/9/2021	4500612852	3	1000001216	School Specialty, Inc.	6150903295	Rings Loose Leaf 3" Dia 10/Box		\$ 251.85
2/9/2021	4500612852	1	1000001216	School Specialty, Inc.	6156914035	Clips Binder Small 3/4" 12/Bx		\$ 574.88
2/9/2021	4500612852	4	1000001216	School Specialty, Inc.	6156914045	Clips Binder Medium 1-1/4" 12/Bx		\$ 832.20
2/9/2021	4500612852	2	1000001216	School Specialty, Inc.	6156914055	Clips Binder Large 2" 12/Bx		\$ 1,073.10
2/9/2021	4500612853	1	1000004343	Sierra Bridge, Inc.	2002717080	Gloves Cotton Canton Knit Wrist Mens		\$ 204.20
2/9/2021	4500612854	1	1000005933	Gorm, Inc.	7356001055	Wand, High Duster		\$ 103.37
2/9/2021	4500612854	3	1000005933	Gorm, Inc.	7356001070	Mop, Microfiber, String, White		\$ 1,590.49
2/9/2021	4500612854	2	1000005933	Gorm, Inc.	7356001075	Mop, Microfiber, String, Blue		\$ 875.12
2/9/2021	4500612901	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce		\$ 2,989.35

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2/9/2021	4500612901	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable		\$ 889.03
2/9/2021	4500612901	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg115D 8' Ada - Accessible Exterior Tabl		\$ 894.42
2/9/2021	4500612901	4	1000000893	Dave Bang Associates , Inc.	MOST	Sg178D 8' Childrens Picnic Table		\$ 21,854.45
2/9/2021	4500612901	5	1000000893	Dave Bang Associates , Inc.	MOST	Sg313D Bench W/O Back, 8' Portable		\$ 5,520.11
2/9/2021	4500612905	1	1000001957	Pyramid School Products	6158458000	Pins, Push Magnetic, Asstd Colors 20/Pkg		\$ 4,867.58
2/9/2021	4500612905	2	1000001957	Pyramid School Products	8323212110	Tape Sealing Clear 2" X 55Yd 6/Pk		\$ 8,632.98
2/9/2021	4500612938	1	1000006763	Mckesson Medical-Surgical Inc	4750700021	Container, Sharps Red 3Gl (12/Cse)	\$ 25,279.22	\$ 25,279.22
2/9/2021	4500612954	1	1000000669	Padre Janitorial Supplies	4508723450	Pail Water Polyethylene 14 Qt, W/ Spout		\$ 2,137.44
2/9/2021	4500612956	1	1000003153	Wards	8406000815	Television 43" Led Hdtv Intergrated		\$ 696.42
2/9/2021	4500612956	2	1000003153	Wards	9998500000	California Recycling Fee		\$ 12.00
2/9/2021	4500612961	2	1000002377	Staples Contract & Commercial, Inc	6156230559	Easel Pad White Unlined 25X30.5" 2/Bx		\$ 12,354.23
2/9/2021	4500612961	1	1000002377	Staples Contract & Commercial, Inc	7854795592	Hanger, Wall Mount, Easel Pad, 2/Pkg		\$ 206.56
2/9/2021	4500612965	1	1000002377	Staples Contract & Commercial, Inc	6156915044	Clips Paper Jumbo Non Skid 100/Bx		\$ 1,379.70
2/9/2021	4500612965	3	1000002377	Staples Contract & Commercial, Inc	6156915124	Clips Paper Smooth Medium 100/Bx		\$ 545.31
2/9/2021	4500612965	2	1000002377	Staples Contract & Commercial, Inc	6157105015	Fastener Standard Prong 1" Cc #12 50/Bx		\$ 236.52
2/9/2021	4500612967	2	1000002377	Staples Contract & Commercial, Inc	6151111446	Dividers, Clear Label, W/5 White Tabs/Se		\$ 3,194.33
2/9/2021	4500612967	3	1000002377	Staples Contract & Commercial, Inc	6154304900	Divider, Tab, Plastic, 5 Clr,Letter Size		\$ 599.18
2/9/2021	4500612967	4	1000002377	Staples Contract & Commercial, Inc	6154306750	Divider, Removable Tab, 5 Color, Letter		\$ 1,077.48
2/9/2021	4500612967	1	1000002377	Staples Contract & Commercial, Inc	6209043102	Pen Marker Permanent Jumbo Blk		\$ 2,300.55
2/9/2021	4500613008	1	1000002377	Staples Contract & Commercial, Inc	6152916620	Correction Fluid Pen White		\$ 553.46
2/9/2021	4500613008	2	1000002377	Staples Contract & Commercial, Inc	6208122885	Pen Rollerball Micro Red Dz		\$ 402.08
2/9/2021	4500613042	1	1000002377	Staples Contract & Commercial, Inc	6053009413	Tapewriter Tape Cartridge White 1/2"		\$ 992.07
2/9/2021	4500613042	2	1000002377	Staples Contract & Commercial, Inc	6208001348	Pen & Stylus 2-In-1 Black Ink, 12/Bx		\$ 607.59
2/9/2021	4500613043	1	1000002377	Staples Contract & Commercial, Inc	6208650380	Marker Dry-Erase Fine Low Odor Blk 12/Bx		\$ 13,468.50
2/9/2021	4500613043	2	1000002377	Staples Contract & Commercial, Inc	6208650385	Marker Dry-Erase Fine Low Odor Blu 12/Bx		\$ 4,525.42
2/9/2021	4500613043	3	1000002377	Staples Contract & Commercial, Inc	6208650390	Marker Dry-Erase Fine Low Odor Red 12/Bx		\$ 4,309.92
2/9/2021	4500613044	2	1000002614	Southwest School Supply Inc	6150537400	Glue, White Non-Toxic 1 Gallon Bottle		\$ 9,243.99
2/9/2021	4500613044	1	1000002614	Southwest School Supply Inc	6152525500	Clipboard Hardboard For 8.5X14" Paper		\$ 893.52
2/9/2021	4901650023	1	1157600001	Reprographics	9661221601	Form 34-H-56 Registration Card 6" X 4"		\$ 334.00
2/9/2021	4901650024	1	1157600001	Reprographics	9661215303	Form 34-H-5 Hlth Pupil Office Vsit Card		\$ 546.00
2/10/2021	4500613152	1	1000003130	Office Solutions	2002798508	Gloves Rubber Large 12 Pair/Pkg		\$ 730.91
2/10/2021	4500613154	3	1000017164	Bash Boy Enterprises Inc	3100632154	Envelope Clasp 32 # 10 X 12" 100/Box		\$ 1,447.04
2/10/2021	4500613154	2	1000017164	Bash Boy Enterprises Inc	3100632216	Envelope Mailing, White 11.5"X14.5"		\$ 1,226.40
2/10/2021	4500613154	1	1000017164	Bash Boy Enterprises Inc	3103056240	Envelope White Legal #10 24# 500/Box		\$ 1,820.44
2/10/2021	4500613155	1	1000009658	Prep And Save, LLC	4854214150	Deodorizer Odor Neutralizer 1 Oz Bottle		\$ 837.68
2/10/2021	4500613155	2	1000009658	Prep And Save, LLC	4854214175	Deodorizer Odor Neutralizer 8 Oz Refill		\$ 1,034.78

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2/10/2021	4500613156	1	1000004883	Sandler Brothers	6408510330	Towel Paper Wiping Disp 13"X18" 50/Bdl		\$ 2,952.94
2/10/2021	4500613168	4	1000001236	Arrow Restaurant Equipment &	2409122120	Disher, # 12 Rht Or Lft Hand		\$ 252.29
2/10/2021	4500613168	2	1000001236	Arrow Restaurant Equipment &	2409122125	Disher, # 16 Stainless 1/4 Cup		\$ 1,009.15
2/10/2021	4500613168	3	1000001236	Arrow Restaurant Equipment &	2409122130	Disher, # 30 Stainless 1/8 Cup		\$ 1,009.15
2/10/2021	4500613168	1	1000001236	Arrow Restaurant Equipment &	2409122240	Disher, Stainless #24 1-1/3Oz		\$ 413.91
2/10/2021	4500613169	1	1000004311	Adorama, Inc.	2046400439	Mouse, Wireless, Optical		\$ 5,315.13
2/10/2021	4500613183	2	1000004889	Cannon Sports, Inc.	7855008585	Bag Bean 3 X 3" 50/50 Blend12 Bag/Bdl		\$ 1,396.13
2/10/2021	4500613183	1	1000004889	Cannon Sports, Inc.	7855008600	Bag Bean 6 X 6" 50/50 Blend 12 Bag/Bdl		\$ 4,380.00
2/10/2021	4500613184	1	1000004169	S & S Worldwide, Inc.	8055120850	Stand Collapsible 30" Hi For Table Game		\$ 597.05
2/10/2021	4500613200	1	1000003521	Bornstein Co, Inc.	2046800015	Mouse Optical Usb Corded		\$ 1,826.46
2/10/2021	4500613235	1	1000004834	Gutenberg, Inc.	7857644150	Workbook "Basic Strokes & Letters" Pk/K		\$ 4,171.95
2/10/2021	4500613235	2	1000004834	Gutenberg, Inc.	7857644735	Wordbook Beginning Cursive Writing Gd 3		\$ 3,777.75
2/10/2021	4500613268	1	1000001957	Pyramid School Products	0504050029	Oil Pastel Jumbo 16-Color Set		\$ 7,951.41
2/11/2021	4500613557	1	1000002614	Southwest School Supply Inc	6206052080	Pencil Office #2 Premium W/Eraser		\$ 30,932.87
2/11/2021	4500613557	2	1000002614	Southwest School Supply Inc	6208042115	Pen Ballpoint Fineline Non Refill Black		\$ 5,190.30
2/11/2021	4500613580	2	1000001705	Rasix Computer Center, Inc.	2077201360	Toner Cart Hp 508X Hi-Yld Black Cf360X		\$ 2,885.71
2/11/2021	4500613580	3	1000001705	Rasix Computer Center, Inc.	2077202020	Toner Cart, Black, Hi-Yld 414X, 2020X		\$ 701.46
2/11/2021	4500613580	4	1000001705	Rasix Computer Center, Inc.	2077202021	Toner Cart, Cyan, Hi-Yld 414X, 2021X		\$ 575.04
2/11/2021	4500613580	5	1000001705	Rasix Computer Center, Inc.	2077202022	Toner Cart, Yellow, Hi-Yld 414X, 2022X		\$ 575.04
2/11/2021	4500613580	1	1000001705	Rasix Computer Center, Inc.	2077202023	Toner Cart, Magenta, Hi-Yld 414X, 2023X		\$ 575.04
2/12/2021	4500613737	1	1000001957	Pyramid School Products	7853095140	Paint Watercolor Classroom Pack/Refill		\$ 36,978.15
2/12/2021	4500613759	1	1000001811	WW Grainger, Inc.	4750700099	Vac Tablecloth, White 12/Pack	\$ 26,592.08	\$ 26,592.08
2/12/2021	4500613766	1	1000006763	Mckesson Medical-Surgical Inc	4750700150	Wheelchair, Dda Elr 18" 300Lbs	\$ 5,997.05	\$ 5,997.05
2/12/2021	4500613768	1	1000006763	Mckesson Medical-Surgical Inc	4750700141	Vac Alcohol Pad 200/Bx, 20Bx/Cse	\$ 2,194.49	\$ 2,194.49
2/16/2021	4500611248	1	1000000893	Dave Bang Associates , Inc.	MOST	Sg116D(1-19) 8 Foot Ada Single Side Acce		\$ 2,989.35
2/16/2021	4500611248	2	1000000893	Dave Bang Associates , Inc.	MOST	Sg302D(1-19) 36.75" Bench Portable		\$ 889.03
2/16/2021	4500611248	3	1000000893	Dave Bang Associates , Inc.	MOST	Sg178D 8' Childrens Picnic Table		\$ 19,122.64
2/16/2021	4500613853	1	1000006763	Mckesson Medical-Surgical Inc	4856400147	Cart, Utility Plas All-Purp 100Lb	\$ 5,084.45	\$ 5,084.45
2/16/2021	4500613895	1	1000003787	Waxie Sanitary Supply	4357030828	Disinfectant,Hydrogen Peroxide,32Oz/12/C	\$ 167,578.80	\$ 167,578.80
2/17/2021	4500614102	1	1000006763	Mckesson Medical-Surgical Inc	4750700126	Syringe/Ndl, Safety 3Cc 25Gx1"(100/Bx 4B	\$ 135.33	\$ 135.33
2/17/2021	4500614103	1	1000000724	Henry Schein, Inc.	4750700165	Atrium Eclipse Needle 25Gx1.5	\$ 154.13	\$ 154.13
2/17/2021	4500614131	1	1000004647	P & R Paper Supply Co, Inc.	4357014013	013 Fsd Cs6 Alcohol Hnd Sanitizer 2/Cs	\$ 26,345.70	\$ 26,345.70
2/17/2021	4901653909	1	1157600001	Reprographics	9661222083	Form 34-Eh-28 Request For Student Rcrd		\$ 504.00
2/18/2021	4500614255	1	1000003130	Office Solutions	7850570220	Napkin Sanitary Pad (Pod) 15/24/Case	\$ 31,781.46	\$ 31,781.46
2/18/2021	4500614255	3	1000003130	Office Solutions	7850590945	Napkin Sanitary Clear (Pod) 12/24/Case	\$ 134,551.73	\$ 134,551.73
2/18/2021	4500614255	2	1000003130	Office Solutions	7850590960	Napkin Sanitary Pad (Pod) 12/24/Case	\$ 16,195.71	\$ 16,195.71

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2/18/2021	4500614256	2	1000003130	Office Solutions	7850590965	Tampon, Sanitary (Pod) 12/20/Case	\$ 87,948.48	\$ 87,948.48
2/18/2021	4500614400	1	1000006763	Mckesson Medical-Surgical Inc	4750700009	Vac Bag, Biohaz Red 24X24 250/Cse	\$ 10,617.12	\$ 10,617.12
2/18/2021	4500614400	2	1000006763	Mckesson Medical-Surgical Inc	4750700012	Vac Bandage, Adhs Fabr Strp 1X3 (100/Bx)	\$ 5,168.40	\$ 5,168.40
2/18/2021	4500614400	4	1000006763	Mckesson Medical-Surgical Inc	4750700027	Vac Cotton Ball, Med (2000/Bag)	\$ 4,949.40	\$ 4,949.40
2/18/2021	4500614400	6	1000006763	Mckesson Medical-Surgical Inc	4750700090	Vac Exam Table Paper, 21" X 225 12/Cs	\$ 1,389.56	\$ 1,389.56
2/18/2021	4500614400	7	1000006763	Mckesson Medical-Surgical Inc	4750700144	Vac Cotton Ball, Med 4000 Per Cse	\$ 4,949.40	\$ 4,949.40
2/18/2021	4500614400	5	1000006763	Mckesson Medical-Surgical Inc	6407500090	Vac Towel, (Underpad), 13" X 18" 500/Cs	\$ 8,492.82	\$ 8,492.82
2/18/2021	4500614409	1	1000003522	Avcogas Propane Sales & Serv	8301600040	40# Cylinder 10Gls - Vapor	\$ 74,503.80	\$ 74,503.80
2/18/2021	4500614409	2	1000003522	Avcogas Propane Sales & Serv	9998000000	Delivery/Setup At All 64 Locations	\$ 3,504.00	\$ 3,504.00
2/18/2021	4500614510	1	1000002614	Southwest School Supply Inc	7854795720	Easel, Dry Erase Board, Teacher		\$ 5,813.36
2/18/2021	4500614512	5	1000020333	Thermal Custom Packaging LLC	4750700030	Courier Small Custom Insulator	\$ 183.73	\$ 183.73
2/18/2021	4500614512	2	1000020333	Thermal Custom Packaging LLC	4750700033	Large Courier	\$ 2,074.68	\$ 2,074.68
2/18/2021	4500614512	6	1000020333	Thermal Custom Packaging LLC	4750700036	Courier Large Custom Insulator	\$ 587.96	\$ 587.96
2/18/2021	4500614512	1	1000020333	Thermal Custom Packaging LLC	4750700039	Small Courier Unit	\$ 1,544.22	\$ 1,544.22
2/18/2021	4500614512	3	1000020333	Thermal Custom Packaging LLC	4750700069	Medical Pcm OC - 3# Tcp Label	\$ 626.71	\$ 626.71
2/18/2021	4500614512	4	1000020333	Thermal Custom Packaging LLC	4750700072	Medical Pcm OC - 4# Tcp Label	\$ 538.79	\$ 538.79
2/18/2021	4500614514	1	1000001921	ULine	4750700018	Vac Cold Pack 16 Oz (18 Per Case)	\$ 3,942.00	\$ 3,942.00
2/18/2021	4500614514	2	1000001921	ULine	9998000000	Miscellaneous Charges	\$ 243.09	\$ 243.09
2/18/2021	4901654632	1	1157600001	Reprographics	7857610905	Form 810.905 Arithmetic Comb-Addition		\$ 786.00
2/18/2021	4901654633	1	1157600001	Reprographics	9661221501	Form 34-E-2 Registration Card Eleme		\$ 520.00
2/19/2021	4500614392	1	1000018653	Office Solutions	MOST	91Sbc2-36. Bookcase, 2-Shelf, Metal		\$ 1,607.84
2/19/2021	4500614567	1	1000006775	Unisource Solutions Inc	MOST	24-547-003 Ergotron, Learnfit Sit- Stand		\$ 5,843.33
2/19/2021	4500614567	2	1000006775	Unisource Solutions Inc	MOST	97-926-064 Ergotron, Learnfita, Storage		\$ 586.05
2/19/2021	4500614623	1	1000006763	Mckesson Medical-Surgical Inc	4750700042	Vac Cuff, Adult Large #11 (Ea)	\$ 388.07	\$ 388.07
2/19/2021	4500614623	2	1000006763	Mckesson Medical-Surgical Inc	4750700045	Vac Cuff, Child #9 (Ea)	\$ 373.18	\$ 373.18
2/19/2021	4500614623	3	1000006763	Mckesson Medical-Surgical Inc	4750700048	Vac Cuff, Adult/Child #10 (Ea)	\$ 396.83	\$ 396.83
2/19/2021	4500614623	6	1000006763	Mckesson Medical-Surgical Inc	4750700075	Vac Oximeter, Pulse Finger Mgm16 (Ea)	\$ 1,261.44	\$ 1,261.44
2/19/2021	4500614623	4	1000006763	Mckesson Medical-Surgical Inc	4750700084	Vac Sphyg-Meter, Adult (Ea)	\$ 1,028.86	\$ 1,028.86
2/19/2021	4500614623	5	1000006763	Mckesson Medical-Surgical Inc	4750700087	Vac Stethoscope Black (Ea)	\$ 170.38	\$ 170.38
2/19/2021	4500614696	2	1000006763	Mckesson Medical-Surgical Inc	4750700003	Vac Diphenhydramine, VI 50Mg/ML (25/Bx)	\$ 338.25	\$ 338.25
2/19/2021	4500614696	1	1000006763	Mckesson Medical-Surgical Inc	4750700063	Vac Mask, Cpr Resuscitator Pocket W/Case	\$ 150.89	\$ 150.89
2/19/2021	4500614748	1	1000005110	West-Lite Supply Co, Inc.	4503201000	Flashlight, Led, 1000 Lumens, Black, Alu		\$ 4,930.13
2/19/2021	4500614753	1	1000019400	Emuna Supply Co.	3457200133	Covers, Shoe, Disposable, 100/Bag	\$ 6,132.00	\$ 6,132.00
2/19/2021	4500614753	2	1000019400	Emuna Supply Co.	3457202021	Bouffant, Hair, 21" Disp, Polypropylene	\$ 3,832.50	\$ 3,832.50
2/22/2021	4500614720	1	1000005511	General Industrial Tool Supply	2859541625	Cord, Extension, #14-3 Wire Blu,Red,Orng		\$ 2,167.05

Board Meeting: April 13, 2021
LAUSD Stores Warehouse Transactions
February 2021 Data

PO Date	PO Number	PO Item	Vendor No.	Vendor Name	Product ID	Product Description	COVID-19 Purchase	PO Total
2/22/2021	4500614720	2	1000005511	General Industrial Tool Supply	2859541675	Cord, Extension, 50', 12 Ga, Pwr Indicat		\$ 4,038.91
2/22/2021	4500614758	1	1000003787	Waxie Sanitary Supply	4357030828	Disinfectant,Hydrogen Peroxide,32Oz/12/C	\$ 742,410.00	\$ 742,410.00
2/22/2021	4500614826	1	1000001370	The Tree House, Inc.	2077200363	Toner Cart, Hp 508A, M577, M552 Magenta		\$ 999.13
2/22/2021	4500614826	2	1000001370	The Tree House, Inc.	2077250563	Ink Cartridge, Hp 61XL, Deskjet Black		\$ 2,165.36
2/22/2021	4500614986	1	1000000669	Padre Janitorial Supplies	4857012280	Mop Frame W/Swivel Handle For 18" Mop		\$ 1,188.51
2/22/2021	4500614986	2	1000000669	Padre Janitorial Supplies	4857012320	Mop Frame W/Swivel Handle For 48" Mop		\$ 838.99
2/22/2021	4500614986	5	1000000669	Padre Janitorial Supplies	4857098460	Mop Filler 30" Push Type, Yarn		\$ 838.46
2/22/2021	4500614986	4	1000000669	Padre Janitorial Supplies	4857098475	Mop Filler 48" Push Type, Yarn		\$ 671.45
2/22/2021	4500614986	3	1000000669	Padre Janitorial Supplies	4857098501	Floor Mop, Wedge Shape W/ 54" Handle		\$ 1,847.35
2/22/2021	4500615022	1	1000003130	Office Solutions	4858240147	Napkin Sanitary Pad, 4"X3"X1" 250/Case		\$ 6,022.50
2/22/2021	4500615023	1	1000006763	Mckesson Medical-Surgical Inc	4750700156	Syringe, LI 3Cc (100/Bx 24Bx/Cs)	\$ 940.92	\$ 940.92
2/22/2021	4500615040	1	1000001816	Pioneer Chemical Co.	4857836150	Shampoo Carpet Spot & Stain Remover Qrt		\$ 1,324.51
2/22/2021	4500615041	1	1000004169	S & S Worldwide, Inc.	0854540294	Bag Ball 1/4" Nylon Mesh 48X30"		\$ 1,808.94
2/23/2021	4500615268	1	1000001216	School Specialty, Inc.	8034033068	Headset, W/Microphone Black 3.5Mm		\$ 27,462.60
2/23/2021	4500615269	1	1000000879	Edp, Inc.	7852585001	Magnetic Board 11" X 14" W/Ltr/Num/Math		\$ 7,237.95
2/24/2021	4500615277	1	1000003810	Beepsmart Communications, Inc.	2077250207	Ink Cart Hp 62XL Envy/Oj Printer Color		\$ 2,036.70
2/24/2021	4500615491	4	1000001705	Rasix Computer Center, Inc.	2077200500	*Toner Cart Hp 202X Hi-Yld Black Cf500X		\$ 400.33
2/24/2021	4500615491	1	1000001705	Rasix Computer Center, Inc.	2077200501	Toner Cart Hp 202A Cyan Cf501A		\$ 316.67
2/24/2021	4500615491	3	1000001705	Rasix Computer Center, Inc.	2077200502	Toner Cart Hp 202A Yellow Cf502A		\$ 316.67
2/24/2021	4500615491	2	1000001705	Rasix Computer Center, Inc.	2077200503	Toner Cart Hp 202A Magenta Cf503A		\$ 316.67
2/24/2021	4500615494	1	1000001216	School Specialty, Inc.	6206091090	Pencil Compass/Golf #2 Pre-Sharp 144/Gr		\$ 2,398.05
2/24/2021	4500615499	1	1000005511	General Industrial Tool Supply	0756652160	Rust Preventative Areosol Spray		\$ 1,040.25
2/24/2021	4500615547	1	1000000893	Dave Bang Associates , Inc.	MOST	Frb-7 Fiberglass, Colored Umbrella		\$ 719.09
2/24/2021	4500615547	2	1000000893	Dave Bang Associates , Inc.	MOST	Stats-1 Umbrella Stand		\$ 90.34
2/24/2021	4500615550	1	1000001921	Uline	4507300609	Sealer, Tampering, Red, 9" 100/Pkg	\$ 2,496.60	\$ 2,496.60
2/24/2021	4500615551	1	1000003946	Hillyard Inc	4853712003	Cleaner/Floor Wash Microbial		\$ 2,134.10
2/24/2021	4500615552	1	1000002649	Southwestern Bag Company Lp	3602827480	Safety Walk, Black 6"X 60' Roll		\$ 488.15
2/24/2021	4500615581	1	1000002999	Unit Chemical Corporation	4851690100	Cleaner Wall Wash Dry Pwdr W/ Scoop		\$ 18,242.70
2/24/2021	4500615582	1	1000006763	Mckesson Medical-Surgical Inc	2708418375	Alcohol Isopropyl Rubbing (Pint)	\$ 3,258.72	\$ 3,258.72
2/24/2021	4500615583	1	1000003130	Office Solutions	4851836072	Degreaser Liquid Concentrate Flr Machine		\$ 1,048.57
2/24/2021	4500615585	1	1000003581	Maintex, Inc.	4853238100	Deodorizer Odor Neutralizer 32 Oz Bottle		\$ 558.45
2/24/2021	4500615602	3	1000004834	Gutenberg, Inc.	7857631600	Workbook Writing For Learning Notebook		\$ 1,861.50
2/24/2021	4500615602	2	1000004834	Gutenberg, Inc.	7857644155	Workbook "Beginning Cursive" Gr 3		\$ 5,562.60
2/24/2021	4500615602	4	1000004834	Gutenberg, Inc.	7857644156	Workbook "Reinforcing Cursive" Gr4		\$ 4,171.95
2/24/2021	4500615602	1	1000004834	Gutenberg, Inc.	7857644157	Workbook "Mastering Cursive" Gr 5		\$ 4,171.95
2/25/2021	4500615689	1	1000006536	Virco Mfg Corp	4250624445	Chair, Rotary, Ergonomics, Mesh Mid Back		\$ 1,972.59

Board Meeting: April 13, 2021
LAUSD Stores Warehouse Transactions
February 2021 Data

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2/25/2021	4500615717	1	1000004343	Sierra Bridge, Inc.	2002755093	Gloves G-Tek Nitrile Coated Large		\$ 2,641.14
2/25/2021	4500615718	1	1000002614	Southwest School Supply Inc	6155105164	Label Laser Address 3-1/3" X 4" 600/Pk		\$ 1,229.25
2/25/2021	4500615718	2	1000002614	Southwest School Supply Inc	6155105167	Label Laser Address 1/2"X1-3/4" 8000/Pk		\$ 1,229.25
2/25/2021	4500615737	4	1000003130	Office Solutions	7356001002	Cloth, Microfiber, Terry, Blue		\$ 8,705.25
2/25/2021	4500615737	3	1000003130	Office Solutions	7356001004	Cloth, Microfiber, Terry, Green		\$ 348.21
2/25/2021	4500615737	1	1000003130	Office Solutions	7356001006	Cloth, Microfiber, Terry, Pink		\$ 348.21
2/25/2021	4500615737	5	1000003130	Office Solutions	7356001008	Cloth, Microfiber, Terry, Yellow		\$ 348.21
2/25/2021	4500615737	2	1000003130	Office Solutions	7356001010	Cloth, Microfiber, Terry, Red		\$ 348.21
2/25/2021	4500615792	1	1000005511	General Industrial Tool Supply	4451205185	Blade Utility Knife #9 5/Pkg		\$ 132.50
2/25/2021	4500615792	2	1000005511	General Industrial Tool Supply	4459122655	Wrench Set Allen Hex-Head 9 Pcs In Case		\$ 296.96
2/25/2021	4500615793	1	1000000458	Smardan Supply Compamy	4459170600	Wrench Loose Key Socket 4Way Stop Cocks		\$ 402.41
2/25/2021	4500615796	1	1000006421	Wesco Distribution, Inc.	2877242220	Key For P.S. Locking Type Switch Chrome		\$ 294.01
2/25/2021	4500615797	1	1000000669	Padre Janitorial Supplies	4856200128	Sprayer, Industrial, One (1) Gallon		\$ 3,638.69
2/25/2021	4500615798	1	1000000669	Padre Janitorial Supplies	4858818203	T-Bar 18", Refill Lightweight Applicator		\$ 1,374.77
2/26/2021	4500615878	1	1000001957	Pyramid School Products	7851584100	Dry Erase Lapboard Graph 9X12 6/Pkg		\$ 10,888.68
2/26/2021	4500615879	1	1000002071	Brodart Co.	5258020661	Bags Hanging Polyethylene Clear 14Wx21"H		\$ 8,869.50
2/26/2021	4500615928	1	1000002614	Southwest School Supply Inc	6206092580	Pencil Primary Medium Thick 72/Bx		\$ 11,826.00
2/26/2021	4500615930	1	1000003787	Waxie Sanitary Supply	4357030828	Disinfectant,Hydrogen Peroxide,32Oz/12/C	\$ 2,848.84	\$ 2,848.84
2/26/2021	4500616013	1	1000004588	Charles Music Store & Studios	5808038595	Bow Violin 4/4 Fiberglass Bow		\$ 1,593.77
2/26/2021	4500616041	1	1000004343	Sierra Bridge, Inc.	4754147302	Gloves, Vinyl, Exam Grade, Small 100/Bx	\$ 23,816.25	\$ 23,816.25
2/26/2021	4500616041	4	1000004343	Sierra Bridge, Inc.	4754147303	Gloves, Vinyl, Exam Grade, Medium 100/Bx	\$ 55,571.25	\$ 55,571.25
2/26/2021	4500616041	3	1000004343	Sierra Bridge, Inc.	4754147304	Gloves, Vinyl, Exam Grade, Large 100/Bx	\$ 63,510.00	\$ 63,510.00
2/26/2021	4500616041	2	1000004343	Sierra Bridge, Inc.	4754147305	Gloves, Vinyl, Exam Grade, Ex-Lrg 100/Bx	\$ 47,632.50	\$ 47,632.50
2/26/2021	4500616044	1	1000020333	Thermal Custom Packaging LLC	4750700030	Vac Large White Foam Insulator (Each)	\$ 1,459.91	\$ 1,459.91
2/26/2021	4500616044	2	1000020333	Thermal Custom Packaging LLC	4750700036	Vac Small White Foam Insulator (Each)	\$ 547.45	\$ 547.45
2/26/2021	4500616046	1	1000006119	Kathco Products	4454353025	Rake Leaf And Lawn 19"W Flex		\$ 808.11
2/26/2021	4500616046	2	1000006119	Kathco Products	5156671325	Shears Garden Lopping 36" Heavy Duty		\$ 1,182.60
2/26/2021	4500616046	3	1000006119	Kathco Products	5156672058	Shears Garden Pruning 8-3/4"		\$ 1,300.79
2/26/2021	4500616048	1	1000004647	P & R Paper Supply Co, Inc.	6401521001	Bag Paper W/Handles Approx 10X5X13"		\$ 1,052.34
2/26/2021	4500616102	1	1000002614	Southwest School Supply Inc	6153511385	Card 5"X8", White,Blank, 100/Pk;5Pk/Box		\$ 915.42
2/26/2021	4500616102	4	1000002614	Southwest School Supply Inc	6153541370	Card 5"X8", White,Lined, 100/Pk;5Pk/Box		\$ 1,830.84
2/26/2021	4500616102	2	1000002614	Southwest School Supply Inc	6154798150	Guides Divider Letter A-Z 5Cut 25/Set		\$ 503.26
2/26/2021	4500616102	3	1000002614	Southwest School Supply Inc	6154798290	Guides Index Alpha W/Tabs 5X8" 25/Set Ma		\$ 387.63
2/26/2021	4500616103	1	1000002377	Staples Contract & Commercial, Inc	6208654654	Dry Erase Marker, 2-In-1, 2/Pk		\$ 1,902.02
2/26/2021	4500616121	1	1000004491	Sc Signs & Supplies	5506212172	Sign, Hand Held, Stop/Slow 18"	\$ 1,635.93	\$ 1,635.93
							\$ 2,726,053.17	\$ 3,522,310.09