

Board Meeting: August 24, 2021

LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-----|---------------------|-----------------------|---|-------------------|--------------------|
| 1. | 102ND ST EEC | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 290.07 |
| 2. | 102ND ST EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,981.58 |
| 3. | 102ND ST EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 307.74 |
| 4. | 102ND ST EEC | 5/28/2021 | Book Stores | | \$ 83.07 |
| 5. | 102ND ST EEC | 5/31/2021 | Book Stores | | \$ 508.61 |
| 6. | 107TH ST ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 562.51 |
| 7. | 107TH ST ELEMENTARY | 5/31/2021 | Book Stores | | \$ 1,179.86 |
| 8. | 107TH ST ELEMENTARY | 5/1/2021 | Home Supply Warehouse Stores | | \$ 325.45 |
| 9. | 107TH ST ELEMENTARY | 5/1/2021 | Book Stores | | \$ 31.70 |
| 10. | 107TH ST ELEMENTARY | 5/1/2021 | Office, School Supply, and Stationery Stores | | \$ 993.84 |
| 11. | 107TH ST ELEMENTARY | 5/1/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ (70.51) |
| 12. | 107TH ST ELEMENTARY | 5/2/2021 | Book Stores | | \$ 289.72 |
| 13. | 107TH ST ELEMENTARY | 5/3/2021 | Book Stores | | \$ 821.26 |
| 14. | 107TH ST ELEMENTARY | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 492.26 |
| 15. | 107TH ST ELEMENTARY | 5/4/2021 | Book Stores | | \$ 199.91 |
| 16. | 107TH ST ELEMENTARY | 5/6/2021 | Books, Periodicals, and Newspapers | | \$ 773.59 |
| 17. | 107TH ST ELEMENTARY | 5/6/2021 | Home Supply Warehouse Stores | | \$ 46.98 |
| 18. | 107TH ST ELEMENTARY | 5/7/2021 | Books, Periodicals, and Newspapers | | \$ 22,577.94 |
| 19. | 107TH ST ELEMENTARY | 5/8/2021 | Books, Periodicals, and Newspapers | | \$ 55.85 |
| 20. | 107TH ST ELEMENTARY | 5/13/2021 | Books, Periodicals, and Newspapers | | \$ 31.51 |
| 21. | 107TH ST ELEMENTARY | 5/13/2021 | Book Stores | | \$ 390.51 |
| 22. | 107TH ST ELEMENTARY | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 84.19 |
| 23. | 107TH ST ELEMENTARY | 5/14/2021 | Books, Periodicals, and Newspapers | | \$ 248.61 |
| 24. | 107TH ST ELEMENTARY | 5/14/2021 | Book Stores | | \$ 329.11 |
| 25. | 107TH ST ELEMENTARY | 5/17/2021 | Book Stores | | \$ 1,026.00 |
| 26. | 107TH ST ELEMENTARY | 5/18/2021 | Books, Periodicals, and Newspapers | | \$ 334.88 |
| 27. | 107TH ST ELEMENTARY | 5/18/2021 | Book Stores | | \$ 237.31 |
| 28. | 107TH ST ELEMENTARY | 5/19/2021 | Book Stores | | \$ 14.22 |
| 29. | 107TH ST ELEMENTARY | 5/22/2021 | Books, Periodicals, and Newspapers | | \$ 0.01 |
| 30. | 107TH ST ELEMENTARY | 5/23/2021 | Book Stores | | \$ 15.32 |
| 31. | 107TH ST ELEMENTARY | 5/24/2021 | Book Stores | | \$ 987.16 |
| 32. | 107TH ST ELEMENTARY | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 224.34 |
| 33. | 107TH ST ELEMENTARY | 5/25/2021 | Book Stores | | \$ 373.32 |

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| 34. | 107TH ST ELEMENTARY | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 104.00 |
| 35. | 107TH ST ELEMENTARY | 5/26/2021 | Books, Periodicals, and Newspapers | | \$ 138.60 |
| 36. | 107TH ST ELEMENTARY | 5/26/2021 | Book Stores | | \$ 2,258.80 |
| 37. | 107TH ST ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 789.21 |
| 38. | 107TH ST ELEMENTARY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 118.24 |
| 39. | 107TH ST ELEMENTARY | 5/27/2021 | Home Supply Warehouse Stores | | \$ 210.89 |
| 40. | 107TH ST ELEMENTARY | 5/27/2021 | Electronic Sales | | \$ 220.49 |
| 41. | 107TH ST ELEMENTARY | 5/27/2021 | Book Stores | | \$ 877.68 |
| 42. | 107TH ST ELEMENTARY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 258.89 |
| 43. | 107TH ST ELEMENTARY | 5/28/2021 | Book Stores | | \$ 393.10 |
| 44. | 107TH ST ELEMENTARY | 5/28/2021 | Artists Supply and Craft Shops | | \$ 90.57 |
| 45. | 107TH ST ELEMENTARY | 5/29/2021 | Book Stores | | \$ 78.56 |
| 46. | 107TH ST ELEMENTARY | 5/31/2021 | Book Stores | | \$ 92.99 |
| 47. | 109TH ST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 217.59 |
| 48. | 109TH ST ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 640.53 |
| 49. | 10TH ST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 265.72 |
| 50. | 10TH ST ELEMENTARY | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 232.94 |
| 51. | 10TH ST ELEMENTARY | 5/26/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 173.80 |
| 52. | 10TH ST ELEMENTARY | 5/27/2021 | Mens and Womens Clothing Stores | | \$ 175.81 |
| 53. | 112TH ST EEC | 5/3/2021 | Variety Stores | | \$ 44.23 |
| 54. | 112TH ST EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 232.75 |
| 55. | 112TH ST EEC | 5/17/2021 | Artists Supply and Craft Shops | | \$ 16.53 |
| 56. | 112TH ST EEC | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 118.87 |
| 57. | 112TH ST EEC | 5/28/2021 | Book Stores | | \$ 121.09 |
| 58. | 112TH ST EEC | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 203.23 |
| 59. | 112TH STREET ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 334.34 |
| 60. | 112TH STREET ELEMENTARY | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 795.00 |
| 61. | 112TH STREET ELEMENTARY | 5/23/2021 | Book Stores | | \$ 248.12 |
| 62. | 112TH STREET ELEMENTARY | 5/24/2021 | Book Stores | | \$ 93.61 |
| 63. | 112TH STREET ELEMENTARY | 5/26/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 583.10 |
| 64. | 112TH STREET ELEMENTARY | 5/28/2021 | Office and Commercial Furniture | | \$ 574.89 |
| 65. | 112TH STREET ELEMENTARY | 5/28/2021 | Home Supply Warehouse Stores | | \$ 293.46 |
| 66. | 112TH STREET ELEMENTARY | 5/28/2021 | Book Stores | | \$ 128.74 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-----|-------------------------|-----------------------|---|-------------------|--------------------|
| 67. | 112TH STREET ELEMENTARY | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 758.55 |
| 68. | 112TH STREET ELEMENTARY | 5/31/2021 | Book Stores | | \$ 95.78 |
| 69. | 116TH ST SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 124.18 |
| 70. | 116TH ST SCHOOL | 5/14/2021 | Miscellaneous and Specialty Retail Stores | | \$ 399.68 |
| 71. | 116TH ST SCHOOL | 5/19/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ - |
| 72. | 116TH ST SCHOOL | 5/19/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2,112.00 |
| 73. | 116TH ST SCHOOL | 5/20/2021 | Book Stores | | \$ 742.23 |
| 74. | 116TH ST SCHOOL | 5/20/2021 | Advertising Services | | \$ 1,323.55 |
| 75. | 116TH ST SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 547.34 |
| 76. | 116TH ST SCHOOL | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 240.88 |
| 77. | 116TH ST SCHOOL | 5/25/2021 | Book Stores | | \$ 254.89 |
| 78. | 116TH ST SCHOOL | 5/26/2021 | Book Stores | | \$ 134.16 |
| 79. | 116TH ST SCHOOL | 5/27/2021 | Book Stores | | \$ 152.59 |
| 80. | 116TH ST SCHOOL | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 2,676.75 |
| 81. | 116TH ST SCHOOL | 5/30/2021 | Book Stores | | \$ 39.36 |
| 82. | 118TH ST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 132.24 |
| 83. | 118TH ST ELEMENTARY | 5/2/2021 | Book Stores | | \$ 175.39 |
| 84. | 118TH ST ELEMENTARY | 5/3/2021 | Book Stores | | \$ 714.73 |
| 85. | 118TH ST ELEMENTARY | 5/5/2021 | Book Stores | | \$ 106.53 |
| 86. | 118TH ST ELEMENTARY | 5/6/2021 | Book Stores | | \$ 1,597.22 |
| 87. | 118TH ST ELEMENTARY | 5/10/2021 | Book Stores | | \$ 93.35 |
| 88. | 118TH ST ELEMENTARY | 5/13/2021 | Book Stores | | \$ 579.22 |
| 89. | 118TH ST ELEMENTARY | 5/14/2021 | Book Stores | | \$ 562.56 |
| 90. | 118TH ST ELEMENTARY | 5/15/2021 | Book Stores | | \$ 39.71 |
| 91. | 118TH ST ELEMENTARY | 5/17/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 53.48 |
| 92. | 118TH ST ELEMENTARY | 5/17/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 376.99 |
| 93. | 118TH ST ELEMENTARY | 5/17/2021 | Book Stores | | \$ 123.38 |
| 94. | 118TH ST ELEMENTARY | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 645.43 |
| 95. | 118TH ST ELEMENTARY | 5/18/2021 | Book Stores | | \$ 392.81 |
| 96. | 118TH ST ELEMENTARY | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 1,498.51 |
| 97. | 118TH ST ELEMENTARY | 5/19/2021 | Book Stores | | \$ 255.42 |
| 98. | 118TH ST ELEMENTARY | 5/20/2021 | Home Supply Warehouse Stores | | \$ 56.81 |
| 99. | 118TH ST ELEMENTARY | 5/20/2021 | Book Stores | | \$ 432.02 |

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|------|---------------------|-----------------------|---|-------------------|--------------------|
| 100. | 118TH ST ELEMENTARY | 5/25/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 446.81 |
| 101. | 118TH ST ELEMENTARY | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 1,498.51 |
| 102. | 122ND ST SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 234.67 |
| 103. | 122ND ST SCHOOL | 5/1/2021 | Postal Services - Government Only | | \$ 5.40 |
| 104. | 122ND ST SCHOOL | 5/7/2021 | Business Services - Not Elsewhere Classified | | \$ 710.00 |
| 105. | 122ND ST SCHOOL | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 901.06 |
| 106. | 122ND ST SCHOOL | 5/11/2021 | Book Stores | | \$ 163.82 |
| 107. | 122ND ST SCHOOL | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 152.69 |
| 108. | 122ND ST SCHOOL | 5/14/2021 | Miscellaneous and Specialty Retail Stores | | \$ 818.51 |
| 109. | 122ND ST SCHOOL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 273.67 |
| 110. | 122ND ST SCHOOL | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 28.24 |
| 111. | 122ND ST SCHOOL | 5/27/2021 | Book Stores | | \$ 189.61 |
| 112. | 122ND ST SCHOOL | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 114.91 |
| 113. | 122ND ST SCHOOL | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ (27.37) |
| 114. | 135TH ST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 219.90 |
| 115. | 135TH ST ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 140.54 |
| 116. | 153RD ST SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 206.42 |
| 117. | 153RD ST SCHOOL | 5/5/2021 | Book Stores | | \$ 28.05 |
| 118. | 153RD ST SCHOOL | 5/5/2021 | Advertising Services | | \$ 1,712.72 |
| 119. | 153RD ST SCHOOL | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 45.00 |
| 120. | 153RD ST SCHOOL | 5/19/2021 | Book Stores | | \$ 165.38 |
| 121. | 153RD ST SCHOOL | 5/21/2021 | Miscellaneous Publishing and Printing | | \$ 214.27 |
| 122. | 153RD ST SCHOOL | 5/26/2021 | Book Stores | | \$ 33.01 |
| 123. | 153RD ST SCHOOL | 5/27/2021 | Book Stores | | \$ 88.74 |
| 124. | 153RD ST SCHOOL | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 258.36 |
| 125. | 153RD ST SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 228.67 |
| 126. | 156TH STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 62.89 |
| 127. | 156TH STREET SCHOOL | 5/4/2021 | Book Stores | | \$ 261.38 |
| 128. | 156TH STREET SCHOOL | 5/5/2021 | Book Stores | | \$ 120.79 |
| 129. | 156TH STREET SCHOOL | 5/6/2021 | Book Stores | | \$ 97.83 |
| 130. | 156TH STREET SCHOOL | 5/10/2021 | Book Stores | | \$ 940.12 |
| 131. | 156TH STREET SCHOOL | 5/11/2021 | Home Supply Warehouse Stores | | \$ 336.16 |
| 132. | 156TH STREET SCHOOL | 5/11/2021 | Book Stores | | \$ 24.23 |

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|------|------------------------|-----------------------|---|-------------------|--------------------|
| 133. | 156TH STREET SCHOOL | 5/12/2021 | Home Supply Warehouse Stores | | \$ 163.16 |
| 134. | 156TH STREET SCHOOL | 5/13/2021 | Book Stores | | \$ (247.80) |
| 135. | 156TH STREET SCHOOL | 5/15/2021 | Book Stores | | \$ 608.28 |
| 136. | 156TH STREET SCHOOL | 5/18/2021 | Artists Supply and Craft Shops | | \$ 52.85 |
| 137. | 156TH STREET SCHOOL | 5/20/2021 | Book Stores | | \$ 31.41 |
| 138. | 156TH STREET SCHOOL | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 478.80 |
| 139. | 156TH STREET SCHOOL | 5/21/2021 | Sporting Goods Stores | | \$ 159.43 |
| 140. | 156TH STREET SCHOOL | 5/21/2021 | Book Stores | | \$ 125.85 |
| 141. | 156TH STREET SCHOOL | 5/23/2021 | Book Stores | | \$ 11.22 |
| 142. | 156TH STREET SCHOOL | 5/24/2021 | Book Stores | | \$ 78.79 |
| 143. | 156TH STREET SCHOOL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 65.31 |
| 144. | 156TH STREET SCHOOL | 5/29/2021 | Book Stores | | \$ 43.79 |
| 145. | 15TH STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 94.75 |
| 146. | 15TH STREET SCHOOL | 5/20/2021 | Book Stores | | \$ 86.72 |
| 147. | 15TH STREET SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 131.40 |
| 148. | 186TH ST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 350.27 |
| 149. | 20TH STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 151.67 |
| 150. | 20TH STREET SCHOOL | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 13.57 |
| 151. | 20TH STREET SCHOOL | 5/16/2021 | Book Stores | | \$ 157.20 |
| 152. | 20TH STREET SCHOOL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 633.56 |
| 153. | 20TH STREET SCHOOL | 5/19/2021 | Book Stores | | \$ 94.12 |
| 154. | 20TH STREET SCHOOL | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 697.52 |
| 155. | 20TH STREET SCHOOL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 91.68 |
| 156. | 20TH STREET SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 369.76 |
| 157. | 232ND PLACE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 146.44 |
| 158. | 232ND PLACE ELEMENTARY | 5/4/2021 | Book Stores | | \$ 103.25 |
| 159. | 232ND PLACE ELEMENTARY | 5/4/2021 | Business Services - Not Elsewhere Classified | | \$ 419.00 |
| 160. | 232ND PLACE ELEMENTARY | 5/5/2021 | Book Stores | | \$ 160.92 |
| 161. | 232ND PLACE ELEMENTARY | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 222.17 |
| 162. | 232ND PLACE ELEMENTARY | 5/7/2021 | Book Stores | | \$ 712.78 |
| 163. | 232ND PLACE ELEMENTARY | 5/10/2021 | Book Stores | | \$ 485.33 |
| 164. | 232ND PLACE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 746.50 |
| 165. | 232ND PLACE ELEMENTARY | 5/13/2021 | Direct Marketing - Catalog Merchants | | \$ 1,205.04 |

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|------|------------------------|-----------------------|---|-------------------|--------------------|
| 166. | 232ND PLACE ELEMENTARY | 5/18/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 687.81 |
| 167. | 232ND PLACE ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 5,832.25 |
| 168. | 232ND PLACE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 969.62 |
| 169. | 232ND PLACE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 2,104.09 |
| 170. | 232ND PLACE ELEMENTARY | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 110.58 |
| 171. | 232ND PLACE ELEMENTARY | 5/27/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 1,857.35 |
| 172. | 232ND PLACE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 21.83 |
| 173. | 232ND PLACE ELEMENTARY | 5/28/2021 | Direct Marketing - Other Direct Marketers | | \$ 2,752.78 |
| 174. | 232ND PLACE ELEMENTARY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,916.88 |
| 175. | 232ND PLACE ELEMENTARY | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,889.02 |
| 176. | 24TH ST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 325.67 |
| 177. | 24TH ST ELEMENTARY | 5/1/2021 | Book Stores | | \$ 437.80 |
| 178. | 24TH ST ELEMENTARY | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,248.17 |
| 179. | 24TH ST ELEMENTARY | 5/7/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 218.99 |
| 180. | 24TH ST ELEMENTARY | 5/9/2021 | Book Stores | | \$ 37.81 |
| 181. | 24TH ST ELEMENTARY | 5/10/2021 | Book Stores | | \$ 95.85 |
| 182. | 24TH ST ELEMENTARY | 5/11/2021 | Book Stores | | \$ 95.85 |
| 183. | 24TH ST ELEMENTARY | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 2,478.97 |
| 184. | 24TH ST ELEMENTARY | 5/28/2021 | Book Stores | | \$ 362.78 |
| 185. | 24TH STREET EEC | 5/1/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 895.22 |
| 186. | 24TH STREET EEC | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 452.76 |
| 187. | 24TH STREET EEC | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 822.41 |
| 188. | 24TH STREET EEC | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 264.75 |
| 189. | 28TH ST EEC | 5/2/2021 | Book Stores | | \$ 189.49 |
| 190. | 28TH ST EEC | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 319.04 |
| 191. | 28TH ST EEC | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 689.78 |
| 192. | 28TH ST EEC | 5/21/2021 | Book Stores | | \$ 65.64 |
| 193. | 28TH ST EEC | 5/23/2021 | Book Stores | | \$ 722.04 |
| 194. | 28TH ST EEC | 5/29/2021 | Home Supply Warehouse Stores | | \$ 156.75 |
| 195. | 28TH ST EEC | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,542.37 |
| 196. | 28TH ST ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 323.02 |
| 197. | 28TH ST ELEMENTARY | 5/20/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 218.99 |
| 198. | 28TH ST ELEMENTARY | 5/23/2021 | Book Stores | | \$ 38.33 |

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| 199. | 28TH ST ELEMENTARY | 5/24/2021 | Book Stores | | \$ 26.26 |
| 200. | 28TH ST ELEMENTARY | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 159.16 |
| 201. | 2ND STREET ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 316.12 |
| 202. | 32ND STREET/USC MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 121.87 |
| 203. | 32ND STREET/USC MAGNET | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 1,421.31 |
| 204. | 32ND STREET/USC MAGNET | 5/5/2021 | Book Stores | | \$ 185.04 |
| 205. | 32ND STREET/USC MAGNET | 5/5/2021 | Business Services - Not Elsewhere Classified | | \$ 450.00 |
| 206. | 32ND STREET/USC MAGNET | 5/10/2021 | Book Stores | | \$ 1,428.30 |
| 207. | 32ND STREET/USC MAGNET | 5/11/2021 | Book Stores | | \$ 324.38 |
| 208. | 32ND STREET/USC MAGNET | 5/12/2021 | Book Stores | | \$ 646.77 |
| 209. | 32ND STREET/USC MAGNET | 5/13/2021 | Book Stores | | \$ 19.70 |
| 210. | 32ND STREET/USC MAGNET | 5/14/2021 | Book Stores | | \$ 10.99 |
| 211. | 32ND STREET/USC MAGNET | 5/20/2021 | Book Stores | | \$ 76.62 |
| 212. | 32ND STREET/USC MAGNET | 5/23/2021 | Book Stores | | \$ 105.47 |
| 213. | 32ND STREET/USC MAGNET | 5/24/2021 | Book Stores | | \$ 96.96 |
| 214. | 32ND STREET/USC MAGNET | 5/25/2021 | Book Stores | | \$ 40.00 |
| 215. | 32ND STREET/USC MAGNET | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 6,200.00 |
| 216. | 32ND STREET/USC MAGNET | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 1,300.42 |
| 217. | 32ND STREET/USC MAGNET | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 218. | 32ND STREET/USC MAGNET | 5/29/2021 | Book Stores | | \$ 49.20 |
| 219. | 36TH ST EEC | 5/3/2021 | Book Stores | | \$ 244.60 |
| 220. | 36TH ST EEC | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 117.15 |
| 221. | 36TH ST EEC | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 278.96 |
| 222. | 37TH ST EEC | 5/9/2021 | Book Stores | | \$ 50.89 |
| 223. | 37TH ST EEC | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 530.25 |
| 224. | 37TH ST EEC | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 71.97 |
| 225. | 42ND ST ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 233.19 |
| 226. | 42ND ST ES | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 147.43 |
| 227. | 42ND ST ES | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 172.75 |
| 228. | 49TH ST ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 400.43 |
| 229. | 49TH ST ES | 5/4/2021 | Book Stores | | \$ 340.65 |
| 230. | 49TH ST ES | 5/19/2021 | Home Supply Warehouse Stores | | \$ 217.91 |
| 231. | 49TH ST ES | 5/27/2021 | Home Supply Warehouse Stores | | \$ 186.32 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 232. | 49TH ST ES | 5/27/2021 | Book Stores | | \$ 41.56 |
| 233. | 49TH ST ES | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,906.58 |
| 234. | 49TH ST ES | 5/31/2021 | Book Stores | | \$ 213.45 |
| 235. | 4TH STREET EEC | 5/1/2021 | Home Supply Warehouse Stores | | \$ 83.17 |
| 236. | 4TH STREET EEC | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 565.02 |
| 237. | 4TH STREET EEC | 5/4/2021 | Book Stores | | \$ 59.67 |
| 238. | 4TH STREET EEC | 5/5/2021 | Book Stores | | \$ 43.76 |
| 239. | 4TH STREET EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 298.40 |
| 240. | 4TH STREET EEC | 5/6/2021 | Home Supply Warehouse Stores | | \$ 17.51 |
| 241. | 4TH STREET EEC | 5/7/2021 | Home Supply Warehouse Stores | | \$ 130.46 |
| 242. | 4TH STREET EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,387.89 |
| 243. | 4TH STREET EEC | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 338.22 |
| 244. | 4TH STREET EEC | 5/8/2021 | Home Supply Warehouse Stores | | \$ 27.20 |
| 245. | 4TH STREET EEC | 5/9/2021 | Book Stores | | \$ 19.69 |
| 246. | 4TH STREET EEC | 5/10/2021 | Home Supply Warehouse Stores | | \$ 131.27 |
| 247. | 4TH STREET EEC | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,134.70 |
| 248. | 4TH STREET PRIMARY CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 285.97 |
| 249. | 4TH STREET PRIMARY CENTER | 5/9/2021 | Book Stores | | \$ 1,334.07 |
| 250. | 4TH STREET PRIMARY CENTER | 5/11/2021 | Book Stores | | \$ 3,169.22 |
| 251. | 4TH STREET PRIMARY CENTER | 5/11/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 49.53 |
| 252. | 4TH STREET PRIMARY CENTER | 5/12/2021 | Book Stores | | \$ 50.76 |
| 253. | 4TH STREET PRIMARY CENTER | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 571.10 |
| 254. | 4TH STREET PRIMARY CENTER | 5/14/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 29.84 |
| 255. | 4TH STREET PRIMARY CENTER | 5/18/2021 | Book Stores | | \$ 285.84 |
| 256. | 4TH STREET PRIMARY CENTER | 5/19/2021 | Book Stores | | \$ 359.95 |
| 257. | 4TH STREET PRIMARY CENTER | 5/20/2021 | Book Stores | | \$ 645.79 |
| 258. | 4TH STREET PRIMARY CENTER | 5/23/2021 | Book Stores | | \$ 323.91 |
| 259. | 4TH STREET PRIMARY CENTER | 5/25/2021 | Book Stores | | \$ 857.52 |
| 260. | 4TH STREET PRIMARY CENTER | 5/28/2021 | Book Stores | | \$ (285.84) |
| 261. | 4TH STREET PRIMARY CENTER | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 256.30 |
| 262. | 52ND ST ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 92.36 |
| 263. | 59TH STREET ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 81.48 |
| 264. | 59TH STREET ELEMENTARY SCHOOL | 5/6/2021 | Discount Stores | | \$ 27.50 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 265. | 59TH STREET ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ 123.48 |
| 266. | 59TH STREET ELEMENTARY SCHOOL | 5/17/2021 | Miscellaneous General Merchandise Stores | | \$ 174.75 |
| 267. | 59TH STREET ELEMENTARY SCHOOL | 5/18/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,846.49 |
| 268. | 59TH STREET ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 151.92 |
| 269. | 59TH STREET ELEMENTARY SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,354.91 |
| 270. | 59TH STREET ELEMENTARY SCHOOL | 5/30/2021 | Book Stores | | \$ 1,053.83 |
| 271. | 61ST ST ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 697.24 |
| 272. | 61ST ST ELEMENTARY | 5/3/2021 | Book Stores | | \$ 418.05 |
| 273. | 61ST ST ELEMENTARY | 5/7/2021 | Book Stores | | \$ 85.40 |
| 274. | 61ST ST ELEMENTARY | 5/7/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,700.00 |
| 275. | 61ST ST ELEMENTARY | 5/10/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,700.00 |
| 276. | 61ST ST ELEMENTARY | 5/13/2021 | Book Stores | | \$ 28.44 |
| 277. | 61ST ST ELEMENTARY | 5/14/2021 | Book Stores | | \$ 54.74 |
| 278. | 61ST ST ELEMENTARY | 5/17/2021 | Book Stores | | \$ 98.50 |
| 279. | 61ST ST ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 154.80 |
| 280. | 66TH ST EEC | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 479.86 |
| 281. | 66TH ST EEC | 5/6/2021 | Book Stores | | \$ 65.95 |
| 282. | 66TH STREET ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 94.32 |
| 283. | 66TH STREET ELEMENTARY | 5/3/2021 | Book Stores | | \$ 41.62 |
| 284. | 66TH STREET ELEMENTARY | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 1,630.00 |
| 285. | 66TH STREET ELEMENTARY | 5/16/2021 | Book Stores | | \$ 81.54 |
| 286. | 66TH STREET ELEMENTARY | 5/19/2021 | Book Stores | | \$ 167.49 |
| 287. | 66TH STREET ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 180.98 |
| 288. | 66TH STREET ELEMENTARY | 5/21/2021 | Book Stores | | \$ 117.52 |
| 289. | 66TH STREET ELEMENTARY | 5/24/2021 | Book Stores | | \$ 368.69 |
| 290. | 66TH STREET ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 127.41 |
| 291. | 68TH STREET ELEMENTARY | 5/4/2021 | Home Supply Warehouse Stores | | \$ 94.77 |
| 292. | 68TH STREET ELEMENTARY | 5/21/2021 | Book Stores | | \$ 326.08 |
| 293. | 68TH STREET ELEMENTARY | 5/24/2021 | Book Stores | | \$ 82.65 |
| 294. | 68TH STREET ELEMENTARY | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (396.87) |
| 295. | 68TH STREET ELEMENTARY | 5/5/2021 | Book Stores | | \$ 24.37 |
| 296. | 68TH STREET ELEMENTARY | 5/6/2021 | Book Stores | | \$ 266.48 |
| 297. | 68TH STREET ELEMENTARY | 5/11/2021 | Book Stores | | \$ 242.44 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|------------------------|-----------------------|---|-------------------|--------------------|
| 298. | 68TH STREET ELEMENTARY | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 453.08 |
| 299. | 68TH STREET ELEMENTARY | 5/12/2021 | Book Stores | | \$ 128.75 |
| 300. | 68TH STREET ELEMENTARY | 5/13/2021 | Book Stores | | \$ 37.38 |
| 301. | 68TH STREET ELEMENTARY | 5/14/2021 | Book Stores | | \$ 23.14 |
| 302. | 68TH STREET ELEMENTARY | 5/15/2021 | Book Stores | | \$ 21.95 |
| 303. | 68TH STREET ELEMENTARY | 5/20/2021 | Book Stores | | \$ 148.79 |
| 304. | 68TH STREET ELEMENTARY | 5/25/2021 | Book Stores | | \$ 11.99 |
| 305. | 68TH STREET ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 20.00 |
| 306. | 68TH STREET ELEMENTARY | 5/28/2021 | Book Stores | | \$ 116.02 |
| 307. | 74TH ST ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 398.38 |
| 308. | 74TH ST ELEMENTARY | 5/2/2021 | Book Stores | | \$ 78.03 |
| 309. | 74TH ST ELEMENTARY | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,407.78 |
| 310. | 74TH ST ELEMENTARY | 5/12/2021 | Book Stores | | \$ 301.05 |
| 311. | 74TH ST ELEMENTARY | 5/23/2021 | Office, School Supply, and Stationery Stores | | \$ 2,175.00 |
| 312. | 74TH ST ELEMENTARY | 5/24/2021 | Book Stores | | \$ 1,725.03 |
| 313. | 74TH ST ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,247.99 |
| 314. | 74TH ST ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 424.22 |
| 315. | 74TH ST ELEMENTARY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,332.98 |
| 316. | 74TH ST ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 886.29 |
| 317. | 74TH ST ELEMENTARY | 5/30/2021 | Book Stores | | \$ 43.55 |
| 318. | 74TH ST ELEMENTARY | 5/31/2021 | Book Stores | | \$ 1,032.75 |
| 319. | 75TH ST SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 762.50 |
| 320. | 75TH ST SCHOOL | 5/1/2021 | Book Stores | | \$ 549.21 |
| 321. | 75TH ST SCHOOL | 5/3/2021 | Book Stores | | \$ 327.41 |
| 322. | 75TH ST SCHOOL | 5/6/2021 | Book Stores | | \$ 41.60 |
| 323. | 75TH ST SCHOOL | 5/7/2021 | Book Stores | | \$ 1,302.46 |
| 324. | 75TH ST SCHOOL | 5/17/2021 | Book Stores | | \$ (102.59) |
| 325. | 75TH ST SCHOOL | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 1,397.02 |
| 326. | 75TH ST SCHOOL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 103.44 |
| 327. | 75TH ST SCHOOL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,500.00 |
| 328. | 75TH ST SCHOOL | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,000.00 |
| 329. | 75TH ST SCHOOL | 5/20/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 1,104.09 |
| 330. | 75TH ST SCHOOL | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 676.81 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|--------------------|-----------------------|---|-------------------|--------------------|
| 331. | 75TH ST SCHOOL | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 2,476.05 |
| 332. | 75TH ST SCHOOL | 5/25/2021 | Book Stores | | \$ 98.42 |
| 333. | 75TH ST SCHOOL | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 7,266.51 |
| 334. | 75TH STREET EEC | 5/19/2021 | Book Stores | | \$ 54.99 |
| 335. | 75TH STREET EEC | 5/20/2021 | Miscellaneous General Merchandise Stores | | \$ 10.21 |
| 336. | 75TH STREET EEC | 5/20/2021 | Book Stores | | \$ 150.94 |
| 337. | 75TH STREET EEC | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 246.99 |
| 338. | 75TH STREET EEC | 5/27/2021 | Book Stores | | \$ 89.04 |
| 339. | 75TH STREET EEC | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 54.74 |
| 340. | 75TH STREET EEC | 5/28/2021 | Book Stores | | \$ 139.37 |
| 341. | 92ND STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 364.48 |
| 342. | 92ND STREET SCHOOL | 5/26/2021 | Book Stores | | \$ 130.26 |
| 343. | 92ND STREET SCHOOL | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 952.10 |
| 344. | 92ND STREET SCHOOL | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 252.24 |
| 345. | 93RD STREET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 623.25 |
| 346. | 93RD STREET SCHOOL | 5/3/2021 | Book Stores | | \$ 28.03 |
| 347. | 93RD STREET SCHOOL | 5/4/2021 | Book Stores | | \$ 102.89 |
| 348. | 93RD STREET SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 135.58 |
| 349. | 93RD STREET SCHOOL | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 121.52 |
| 350. | 93RD STREET SCHOOL | 5/19/2021 | Book Stores | | \$ 107.28 |
| 351. | 93RD STREET SCHOOL | 5/20/2021 | Book Stores | | \$ 505.68 |
| 352. | 93RD STREET SCHOOL | 5/26/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 468.65 |
| 353. | 93RD STREET SCHOOL | 5/26/2021 | Book Stores | | \$ 178.54 |
| 354. | 95TH ST EEC | 5/2/2021 | Book Stores | | \$ 78.82 |
| 355. | 95TH ST EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 81.28 |
| 356. | 95TH ST EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 238.58 |
| 357. | 95TH ST EEC | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,867.02 |
| 358. | 95TH ST EEC | 5/14/2021 | Book Stores | | \$ 44.06 |
| 359. | 95TH ST EEC | 5/19/2021 | Home Supply Warehouse Stores | | \$ 120.87 |
| 360. | 95TH ST EEC | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 599.98 |
| 361. | 95TH ST EEC | 5/28/2021 | Artists Supply and Craft Shops | | \$ 16.50 |
| 362. | 95TH ST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 764.07 |
| 363. | 95TH ST ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 757.26 |

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May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 364. | 95TH ST ELEMENTARY | 5/9/2021 | Book Stores | | \$ 746.47 |
| 365. | 95TH ST ELEMENTARY | 5/10/2021 | Book Stores | | \$ 43.79 |
| 366. | 95TH ST ELEMENTARY | 5/11/2021 | Book Stores | | \$ 679.92 |
| 367. | 95TH ST ELEMENTARY | 5/11/2021 | Direct Marketing - Catalog Merchants | | \$ 388.09 |
| 368. | 95TH ST ELEMENTARY | 5/12/2021 | Book Stores | | \$ 10.92 |
| 369. | 95TH ST ELEMENTARY | 5/19/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 97.36 |
| 370. | 95TH ST ELEMENTARY | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 128.48 |
| 371. | 95TH ST ELEMENTARY | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 744.47 |
| 372. | 95TH ST ELEMENTARY | 5/25/2021 | Book Stores | | \$ 668.54 |
| 373. | 95TH ST ELEMENTARY | 5/26/2021 | Book Stores | | \$ 240.66 |
| 374. | 96TH STREET ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 303.29 |
| 375. | 96TH STREET ELEMENTARY SCHOOL | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 259.48 |
| 376. | 96TH STREET ELEMENTARY SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 525.57 |
| 377. | 96TH STREET ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ 133.25 |
| 378. | 96TH STREET ELEMENTARY SCHOOL | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 80.26 |
| 379. | 96TH STREET ELEMENTARY SCHOOL | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 203.29 |
| 380. | 96TH STREET ELEMENTARY SCHOOL | 5/22/2021 | Book Stores | | \$ (72.29) |
| 381. | 96TH STREET ELEMENTARY SCHOOL | 5/29/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 1,187.83 |
| 382. | 97TH ST EEC | 5/1/2021 | Book Stores | | \$ 50.34 |
| 383. | 97TH ST EEC | 5/2/2021 | Book Stores | | \$ 16.41 |
| 384. | 97TH ST EEC | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 457.27 |
| 385. | 97TH ST EEC | 5/5/2021 | Miscellaneous General Merchandise Stores | | \$ 65.63 |
| 386. | 97TH ST EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 667.53 |
| 387. | 97TH ST EEC | 5/9/2021 | Artists Supply and Craft Shops | | \$ 76.93 |
| 388. | 97TH ST EEC | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 103.99 |
| 389. | 97TH ST EEC | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 113.00 |
| 390. | 97TH ST EEC | 5/21/2021 | Business Services - Not Elsewhere Classified | | \$ 4,070.10 |
| 391. | 97TH ST EEC | 5/27/2021 | Home Supply Warehouse Stores | | \$ 981.21 |
| 392. | 97TH ST EEC | 5/27/2021 | Book Stores | | \$ 41.58 |
| 393. | 97TH ST EEC | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 162.90 |
| 394. | 97TH ST EEC | 5/28/2021 | Home Supply Warehouse Stores | | \$ 14.38 |
| 395. | 97TH ST EEC | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 387.04 |
| 396. | 99TH STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 159.70 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|--|-------------------|--------------------|
| 397. | 99TH STREET SCHOOL | 5/2/2021 | Book Stores | | \$ 325.34 |
| 398. | 99TH STREET SCHOOL | 5/4/2021 | Computers, Computer Peripheral Equipment, Software | | \$ (438.80) |
| 399. | 99TH STREET SCHOOL | 5/8/2021 | Office, School Supply, and Stationery Stores | | \$ 337.93 |
| 400. | 99TH STREET SCHOOL | 5/11/2021 | Electronic Sales | | \$ 323.00 |
| 401. | 99TH STREET SCHOOL | 5/11/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 325.40 |
| 402. | 99TH STREET SCHOOL | 5/12/2021 | Book Stores | | \$ 29.55 |
| 403. | 99TH STREET SCHOOL | 5/13/2021 | Book Stores | | \$ 90.06 |
| 404. | 99TH STREET SCHOOL | 5/15/2021 | Book Stores | | \$ 7.69 |
| 405. | 99TH STREET SCHOOL | 5/16/2021 | Book Stores | | \$ 1,029.01 |
| 406. | 99TH STREET SCHOOL | 5/17/2021 | Book Stores | | \$ 32.80 |
| 407. | 99TH STREET SCHOOL | 5/20/2021 | Home Supply Warehouse Stores | | \$ 728.83 |
| 408. | 99TH STREET SCHOOL | 5/21/2021 | Home Supply Warehouse Stores | | \$ 1,428.02 |
| 409. | 99TH STREET SCHOOL | 5/22/2021 | Home Supply Warehouse Stores | | \$ 57.32 |
| 410. | 99TH STREET SCHOOL | 5/24/2021 | Home Supply Warehouse Stores | | \$ 137.67 |
| 411. | 99TH STREET SCHOOL | 5/26/2021 | Home Supply Warehouse Stores | | \$ 103.81 |
| 412. | 99TH STREET SCHOOL | 5/26/2021 | Book Stores | | \$ 76.64 |
| 413. | 99TH STREET SCHOOL | 5/27/2021 | Book Stores | | \$ 45.43 |
| 414. | 99TH STREET SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 91.70 |
| 415. | 99TH STREET SCHOOL | 5/28/2021 | Home Supply Warehouse Stores | | \$ 838.89 |
| 416. | 99TH STREET SCHOOL | 5/28/2021 | Book Stores | | \$ 127.63 |
| 417. | 9TH STREET ELEM | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 825.85 |
| 418. | 9TH STREET ELEMENTARY | 5/3/2021 | Book Stores | | \$ (175.20) |
| 419. | 9TH STREET ELEMENTARY | 5/9/2021 | Book Stores | | \$ 98.50 |
| 420. | 9TH STREET ELEMENTARY | 5/15/2021 | Book Stores | | \$ 43.62 |
| 421. | 9TH STREET ELEMENTARY | 5/21/2021 | Book Stores | | \$ (54.72) |
| 422. | 9TH STREET ELEMENTARY | 5/22/2021 | Book Stores | | \$ (82.08) |
| 423. | 9TH STREET ELEMENTARY | 5/24/2021 | Book Stores | | \$ 38.32 |
| 424. | 9TH STREET ELEMENTARY | 5/25/2021 | Book Stores | | \$ 36.07 |
| 425. | 9TH STREET ELEMENTARY | 5/26/2021 | Book Stores | | \$ 641.22 |
| 426. | 9TH STREET ELEMENTARY | 5/27/2021 | Book Stores | | \$ 41.37 |
| 427. | 9TH STREET ELEMENTARY | 5/28/2021 | Book Stores | | \$ 79.23 |
| 428. | 9TH STREET ELEMENTARY | 5/29/2021 | Book Stores | | \$ 18.64 |
| 429. | ABRAM FRIEDMAN / CTRL ADLT HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 8.78 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 430. | ABRAM FRIEDMAN / CTRL ADLT HS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 387.82 |
| 431. | ACADEMIC ENGLISH PROGRAM | 5/11/2021 | Miscellaneous and Specialty Retail Stores | | \$ 614.94 |
| 432. | ACADEMIC ENGLISH PROGRAM | 5/14/2021 | Miscellaneous General Merchandise Stores | | \$ 608.27 |
| 433. | ACADEMIC ENGLISH PROGRAM | 5/27/2021 | Miscellaneous General Merchandise Stores | | \$ 2,500.00 |
| 434. | ACADEMIC LEADERSHIP COMMUNITY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 188.95 |
| 435. | ACADEMIC LEADERSHIP COMMUNITY | 5/7/2021 | Book Stores | | \$ 70.28 |
| 436. | ACADEMIC LEADERSHIP COMMUNITY | 5/8/2021 | Book Stores | | \$ 12.14 |
| 437. | ACADEMIC LEADERSHIP COMMUNITY | 5/9/2021 | Book Stores | | \$ 56.92 |
| 438. | ACADEMIC LEADERSHIP COMMUNITY | 5/10/2021 | Book Stores | | \$ 160.33 |
| 439. | ACADEMIC LEADERSHIP COMMUNITY | 5/11/2021 | Book Stores | | \$ 52.53 |
| 440. | ACADEMIC LEADERSHIP COMMUNITY | 5/14/2021 | Book Stores | | \$ 131.20 |
| 441. | ACADEMIC LEADERSHIP COMMUNITY | 5/15/2021 | Book Stores | | \$ 254.70 |
| 442. | ACADEMIC LEADERSHIP COMMUNITY | 5/19/2021 | Book Stores | | \$ (13.66) |
| 443. | ACADEMIC LEADERSHIP COMMUNITY | 5/24/2021 | Book Stores | | \$ 541.90 |
| 444. | ACADEMIC LEADERSHIP COMMUNITY | 5/26/2021 | Book Stores | | \$ 221.51 |
| 445. | ACADEMIC LEADERSHIP COMMUNITY | 5/28/2021 | Photographic Studios | | \$ 2,000.00 |
| 446. | ACADEMIC LEADERSHIP COMMUNITY | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 200.00 |
| 447. | ACADEMY FOR ENRICHED STUDIES | 5/1/2021 | Book Stores | | \$ 150.98 |
| 448. | ACADEMY FOR ENRICHED STUDIES | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 114.61 |
| 449. | ACADEMY FOR ENRICHED STUDIES | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,004.20 |
| 450. | ACADEMY FOR ENRICHED STUDIES | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,572.81 |
| 451. | ACADEMY FOR ENRICHED STUDIES | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 642.44 |
| 452. | ACADEMY FOR ENRICHED STUDIES | 5/21/2021 | Book Stores | | \$ 66.52 |
| 453. | ACADEMY FOR ENRICHED STUDIES | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 98.50 |
| 454. | ACADEMY FOR ENRICHED STUDIES | 5/26/2021 | Book Stores | | \$ 22.97 |
| 455. | ACCOUNTS PAYABLE BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 10.13 |
| 456. | ACCOUNTS PAYABLE BRANCH | 5/28/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 305.00 |
| 457. | ACCOUNTS PAYABLE BRANCH | 5/31/2021 | Book Stores | | \$ 207.19 |
| 458. | ADAMS G/HA MAGNET | 5/4/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,033.82 |
| 459. | ADAMS G/HA MAGNET | 5/5/2021 | Book Stores | | \$ 699.31 |
| 460. | ADAMS G/HA MAGNET | 5/6/2021 | Book Stores | | \$ 577.66 |
| 461. | ADAMS G/HA MAGNET | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 624.13 |
| 462. | ADAMS G/HA MAGNET | 5/14/2021 | Electronic Sales | | \$ 492.69 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 463. | ADAMS G/HA MAGNET | 5/15/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 190.95 |
| 464. | ADAMS G/HA MAGNET | 5/18/2021 | Book Stores | | \$ 492.74 |
| 465. | ADAMS G/HA MAGNET | 5/26/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,200.00 |
| 466. | ADAMS G/HA MAGNET | 5/29/2021 | Book Stores | | \$ 10.92 |
| 467. | ADAMS G/HA MAGNET | 5/31/2021 | Book Stores | | \$ 29.69 |
| 468. | ADAMS MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 283.15 |
| 469. | ADAMS MIDDLE SCHOOL | 5/1/2021 | Book Stores | | \$ 166.98 |
| 470. | ADAMS MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 740.67 |
| 471. | ADAMS MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 493.78 |
| 472. | ADAMS MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 124.35 |
| 473. | ADAMS MIDDLE SCHOOL | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (153.28) |
| 474. | ADAMS MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 55.88 |
| 475. | ADAMS MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 158.74 |
| 476. | ADAMS MIDDLE SCHOOL | 5/22/2021 | Book Stores | | \$ 163.16 |
| 477. | ADAMS MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 53.31 |
| 478. | ADAPTED PE PROGRAM SP ED | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 68.35 |
| 479. | ADAPTED PE PROGRAM SP ED | 5/29/2021 | Book Stores | | \$ 330.72 |
| 480. | ADAPTED PE PROGRAM SP ED | 5/25/2021 | Book Stores | | \$ 216.56 |
| 481. | ADAPTED PE PROGRAM SP ED | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 489.29 |
| 482. | ADAPTED PE PROGRAM SP ED | 5/29/2021 | Book Stores | | \$ 330.72 |
| 483. | AGGELER CDS | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 376.44 |
| 484. | AGGELER OPPORTUNITY HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 63.86 |
| 485. | AGGELER OPPORTUNITY HS | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 184.75 |
| 486. | AGGELER OPPORTUNITY HS | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 469.65 |
| 487. | ALBERT EINSTEIN HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 3.21 |
| 488. | ALBERT EINSTEIN HIGH SCHOOL | 5/2/2021 | Book Stores | | \$ 43.79 |
| 489. | ALBERT EINSTEIN HIGH SCHOOL | 5/26/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 490. | ALBION EEC | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 307.29 |
| 491. | ALBION EEC | 5/26/2021 | Book Stores | | \$ 45.36 |
| 492. | ALBION EEC | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,433.81 |
| 493. | ALBION EEC | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,374.84 |
| 494. | ALBION ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 279.16 |
| 495. | ALBION ELEMENTARY | 5/31/2021 | Book Stores | | \$ 641.19 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|------------------------------|-----------------------|---|-------------------|--------------------|
| 496. | ALDAMA ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 296.83 |
| 497. | ALDAMA ELEMENTARY SCHOOL | 5/19/2021 | Home Supply Warehouse Stores | | \$ 257.72 |
| 498. | ALDAMA ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 73.24 |
| 499. | ALDAMA ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 6.88 |
| 500. | ALDAMA ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 15.32 |
| 501. | ALDAMA ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 205.85 |
| 502. | ALDAMA ELEMENTARY SCHOOL | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 113.72 |
| 503. | ALEXANDER SCIENCE CTR ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 605.13 |
| 504. | ALEXANDER SCIENCE CTR ES | 5/3/2021 | Book Stores | | \$ (169.71) |
| 505. | ALEXANDER SCIENCE CTR ES | 5/4/2021 | Book Stores | | \$ 180.65 |
| 506. | ALEXANDER SCIENCE CTR ES | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ - |
| 507. | ALEXANDER SCIENCE CTR ES | 5/13/2021 | Book Stores | | \$ 360.54 |
| 508. | ALEXANDRIA EEC | 5/10/2021 | Electronic Sales | | \$ 328.47 |
| 509. | ALEXANDRIA EEC | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 228.43 |
| 510. | ALEXANDRIA EEC | 5/11/2021 | Electronic Sales | | \$ 328.47 |
| 511. | ALEXANDRIA EEC | 5/11/2021 | Book Stores | | \$ 193.73 |
| 512. | ALEXANDRIA EEC | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 218.38 |
| 513. | ALEXANDRIA EEC | 5/12/2021 | Book Stores | | \$ 577.38 |
| 514. | ALEXANDRIA EEC | 5/12/2021 | Direct Marketing - Other Direct Marketers | | \$ 40.43 |
| 515. | ALEXANDRIA EEC | 5/16/2021 | Book Stores | | \$ 32.82 |
| 516. | ALEXANDRIA EEC | 5/20/2021 | Book Stores | | \$ 64.22 |
| 517. | ALEXANDRIA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 302.55 |
| 518. | ALEXANDRIA ELEMENTARY SCHOOL | 5/9/2021 | Book Stores | | \$ 186.05 |
| 519. | ALEXANDRIA ELEMENTARY SCHOOL | 5/12/2021 | Advertising Services | | \$ 230.06 |
| 520. | ALEXANDRIA ELEMENTARY SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,073.20 |
| 521. | ALEXANDRIA ELEMENTARY SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,889.79 |
| 522. | ALEXANDRIA ELEMENTARY SCHOOL | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,695.06 |
| 523. | ALEXANDRIA ELEMENTARY SCHOOL | 5/29/2021 | Book Stores | | \$ 153.29 |
| 524. | ALEXANDRIA ELEMENTARY SCHOOL | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 188.65 |
| 525. | ALEXANDRIA ELEMENTARY SCHOOL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 432.24 |
| 526. | ALLESANDRO ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 105.17 |
| 527. | ALO GEAR UP | 5/15/2021 | Book Stores | | \$ 1,943.77 |
| 528. | ALO GEAR UP | 5/16/2021 | Book Stores | | \$ 65.15 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 529. | ALO GEAR UP | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,264.59 |
| 530. | ALO GEAR UP | 5/22/2021 | Business Services - Not Elsewhere Classified | | \$ 6,850.00 |
| 531. | ALO GEAR UP | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,021.92 |
| 532. | ALO GEAR UP | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 457.95 |
| 533. | ALO GEAR UP | 5/27/2021 | Book Stores | | \$ 46.75 |
| 534. | ALO GEAR UP | 5/28/2021 | Computer Network/Information Services | | \$ 168.00 |
| 535. | ALO GEAR UP | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 88.68 |
| 536. | ALO GEAR UP | 5/28/2021 | Book Stores | | \$ 207.16 |
| 537. | ALO GEAR UP | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 4,777.55 |
| 538. | ALO GEAR UP | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 320.52 |
| 539. | ALO GEAR UP | 5/30/2021 | Book Stores | | \$ 227.22 |
| 540. | ALO GEAR UP | 5/31/2021 | Book Stores | | \$ 302.66 |
| 541. | ALTA LOMA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 55.07 |
| 542. | ALTA LOMA ELEMENTARY | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 851.30 |
| 543. | ALTA LOMA ELEMENTARY | 5/13/2021 | Book Stores | | \$ 224.84 |
| 544. | ALTA LOMA ELEMENTARY | 5/31/2021 | Book Stores | | \$ 37.55 |
| 545. | AMANECEC PC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 76.84 |
| 546. | AMANECEC PC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 388.44 |
| 547. | AMANECEC PC | 5/6/2021 | Book Stores | | \$ 174.40 |
| 548. | AMANECEC PC | 5/9/2021 | Direct Marketing - Catalog Merchants | | \$ 43.76 |
| 549. | AMANECEC PC | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 102.50 |
| 550. | AMBASSADOR SCHL OF GLB LDRSHP | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 225.72 |
| 551. | AMBASSADOR SCHL OF GLB LDRSHP | 5/1/2021 | Durable Goods - Not Elsewhere Classified | | \$ 212.72 |
| 552. | AMBASSADOR SCHL OF GLB LDRSHP | 5/1/2021 | Book Stores | | \$ 67.12 |
| 553. | AMBASSADOR SCHL OF GLB LDRSHP | 5/2/2021 | Book Stores | | \$ 62.82 |
| 554. | AMBASSADOR SCHL OF GLB LDRSHP | 5/3/2021 | Wholesale Clubs | | \$ 328.48 |
| 555. | AMBASSADOR SCHL OF GLB LDRSHP | 5/3/2021 | Book Stores | | \$ 10.92 |
| 556. | AMBASSADOR SCHL OF GLB LDRSHP | 5/3/2021 | ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR | | \$ 880.00 |
| 557. | AMBASSADOR SCHL OF GLB LDRSHP | 5/4/2021 | Wholesale Clubs | | \$ 778.48 |
| 558. | AMBASSADOR SCHL OF GLB LDRSHP | 5/4/2021 | Book Stores | | \$ (19.79) |
| 559. | AMBASSADOR SCHL OF GLB LDRSHP | 5/5/2021 | Book Stores | | \$ 167.62 |
| 560. | AMBASSADOR SCHL OF GLB LDRSHP | 5/6/2021 | Book Stores | | \$ 93.87 |
| 561. | AMBASSADOR SCHL OF GLB LDRSHP | 5/8/2021 | Artists Supply and Craft Shops | | \$ 49.29 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 562. | AMBASSADOR SCHL OF GLB LDRSHP | 5/9/2021 | Book Stores | | \$ 213.60 |
| 563. | AMBASSADOR SCHL OF GLB LDRSHP | 5/9/2021 | Artists Supply and Craft Shops | | \$ 32.84 |
| 564. | AMBASSADOR SCHL OF GLB LDRSHP | 5/10/2021 | Electronic Sales | | \$ 2,322.74 |
| 565. | AMBASSADOR SCHL OF GLB LDRSHP | 5/10/2021 | Book Stores | | \$ 14.20 |
| 566. | AMBASSADOR SCHL OF GLB LDRSHP | 5/11/2021 | Book Stores | | \$ 297.55 |
| 567. | AMBASSADOR SCHL OF GLB LDRSHP | 5/12/2021 | Book Stores | | \$ 443.37 |
| 568. | AMBASSADOR SCHL OF GLB LDRSHP | 5/13/2021 | Home Supply Warehouse Stores | | \$ (20.89) |
| 569. | AMBASSADOR SCHL OF GLB LDRSHP | 5/13/2021 | Book Stores | | \$ 265.59 |
| 570. | AMBASSADOR SCHL OF GLB LDRSHP | 5/14/2021 | Wholesale Clubs | | \$ 546.41 |
| 571. | AMBASSADOR SCHL OF GLB LDRSHP | 5/14/2021 | Book Stores | | \$ 154.26 |
| 572. | AMBASSADOR SCHL OF GLB LDRSHP | 5/14/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,304.86 |
| 573. | AMBASSADOR SCHL OF GLB LDRSHP | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 5,425.00 |
| 574. | AMBASSADOR SCHL OF GLB LDRSHP | 5/15/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 606.56 |
| 575. | AMBASSADOR SCHL OF GLB LDRSHP | 5/16/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 972.55 |
| 576. | AMBASSADOR SCHL OF GLB LDRSHP | 5/16/2021 | Book Stores | | \$ 340.09 |
| 577. | AMBASSADOR SCHL OF GLB LDRSHP | 5/17/2021 | Book Stores | | \$ 76.65 |
| 578. | AMBASSADOR SCHL OF GLB LDRSHP | 5/18/2021 | Book Stores | | \$ 568.16 |
| 579. | AMBASSADOR SCHL OF GLB LDRSHP | 5/19/2021 | Variety Stores | | \$ 40.90 |
| 580. | AMBASSADOR SCHL OF GLB LDRSHP | 5/19/2021 | Book Stores | | \$ 2,850.18 |
| 581. | AMBASSADOR SCHL OF GLB LDRSHP | 5/20/2021 | Book Stores | | \$ 175.56 |
| 582. | AMBASSADOR SCHL OF GLB LDRSHP | 5/21/2021 | Book Stores | | \$ 78.74 |
| 583. | AMBASSADOR SCHL OF GLB LDRSHP | 5/21/2021 | Artists Supply and Craft Shops | | \$ (0.03) |
| 584. | AMBASSADOR SCHL OF GLB LDRSHP | 5/22/2021 | Book Stores | | \$ 15.32 |
| 585. | AMBASSADOR SCHL OF GLB LDRSHP | 5/23/2021 | Book Stores | | \$ 734.32 |
| 586. | AMBASSADOR SCHL OF GLB LDRSHP | 5/24/2021 | Home Supply Warehouse Stores | | \$ 95.03 |
| 587. | AMBASSADOR SCHL OF GLB LDRSHP | 5/25/2021 | Wholesale Clubs | | \$ 186.14 |
| 588. | AMBASSADOR SCHL OF GLB LDRSHP | 5/25/2021 | Book Stores | | \$ 98.40 |
| 589. | AMBASSADOR SCHL OF GLB LDRSHP | 5/26/2021 | Home Supply Warehouse Stores | | \$ 31.21 |
| 590. | AMBASSADOR SCHL OF GLB LDRSHP | 5/27/2021 | Electronic Sales | | \$ 148.98 |
| 591. | AMBASSADOR SCHL OF GLB LDRSHP | 5/27/2021 | Book Stores | | \$ 18.31 |
| 592. | AMBASSADOR SCHL OF GLB LDRSHP | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 4,927.17 |
| 593. | AMBASSADOR SCHL OF GLB LDRSHP | 5/28/2021 | Book Stores | | \$ 1,612.22 |
| 594. | AMBASSADOR SCHL OF GLB LDRSHP | 5/29/2021 | Book Stores | | \$ 105.74 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 595. | AMBASSADOR SCHL OF GLB LDRSHP | 5/30/2021 | Home Supply Warehouse Stores | | \$ 141.26 |
| 596. | AMBASSADOR SCHL OF GLB LDRSHP | 5/30/2021 | Book Stores | | \$ 672.14 |
| 597. | AMBASSADOR SCHL OF GLB LDRSHP | 5/31/2021 | Book Stores | | \$ (157.05) |
| 598. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 131.86 |
| 599. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/5/2021 | Direct Marketing - Catalog Merchants | | \$ 102.88 |
| 600. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/14/2021 | Book Stores | | \$ 1,013.97 |
| 601. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/14/2021 | Advertising Services | | \$ 811.41 |
| 602. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/15/2021 | Book Stores | | \$ 906.66 |
| 603. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/18/2021 | Book Stores | | \$ 1,507.73 |
| 604. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/19/2021 | Book Stores | | \$ 126.75 |
| 605. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/20/2021 | Book Stores | | \$ 28.02 |
| 606. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/23/2021 | Book Stores | | \$ 125.71 |
| 607. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/24/2021 | Book Stores | | \$ 29.52 |
| 608. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/25/2021 | Book Stores | | \$ 64.92 |
| 609. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/26/2021 | Book Stores | | \$ 34.48 |
| 610. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/27/2021 | Book Stores | | \$ 107.28 |
| 611. | AMBASSADOR SCHOOL OF GLOBAL ED | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 2,808.67 |
| 612. | AMBLER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 523.92 |
| 613. | AMBLER ELEMENTARY | 5/4/2021 | Book Stores | | \$ 328.80 |
| 614. | AMBLER ELEMENTARY | 5/11/2021 | Book Stores | | \$ 19.66 |
| 615. | AMBLER ELEMENTARY | 5/20/2021 | Electronic Sales | | \$ 30.22 |
| 616. | AMBLER ELEMENTARY | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 344.90 |
| 617. | AMBLER ELEMENTARY | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 450.02 |
| 618. | AMBLER ELEMENTARY | 5/27/2021 | Cleaning, Maintenance, and Janitorial Services | | \$ 2,485.72 |
| 619. | AMBLER ELEMENTARY | 5/28/2021 | Home Supply Warehouse Stores | | \$ 12.00 |
| 620. | AMBLER ELEMENTARY | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 1,220.40 |
| 621. | AMBLER G/HA MAGNET | 5/6/2021 | Book Stores | | \$ 266.33 |
| 622. | AMELIA EARHART CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 29.83 |
| 623. | AMELIA EARHART CHS | 5/13/2021 | Durable Goods - Not Elsewhere Classified | | \$ 155.32 |
| 624. | AMESTOY ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 199.91 |
| 625. | AMESTOY ELEMENTARY | 5/4/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 313.96 |
| 626. | AMESTOY ELEMENTARY | 5/5/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 803.15 |
| 627. | AMESTOY ELEMENTARY | 5/5/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,077.17 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|---------------------------|-----------------------|---|-------------------|--------------------|
| 628. | AMESTOY ELEMENTARY | 5/6/2021 | Books, Periodicals, and Newspapers | | \$ 96.96 |
| 629. | AMESTOY ELEMENTARY | 5/6/2021 | Book Stores | | \$ 1,498.95 |
| 630. | AMESTOY ELEMENTARY | 5/7/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 63.10 |
| 631. | AMESTOY ELEMENTARY | 5/7/2021 | Books, Periodicals, and Newspapers | | \$ 1,333.61 |
| 632. | AMESTOY ELEMENTARY | 5/8/2021 | Books, Periodicals, and Newspapers | | \$ 61.70 |
| 633. | AMESTOY ELEMENTARY | 5/11/2021 | Plumbing and Heating Equipment and Supplies | | \$ 472.97 |
| 634. | AMESTOY ELEMENTARY | 5/11/2021 | Home Supply Warehouse Stores | | \$ 329.65 |
| 635. | AMESTOY ELEMENTARY | 5/12/2021 | Home Supply Warehouse Stores | | \$ 417.85 |
| 636. | AMESTOY ELEMENTARY | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 636.03 |
| 637. | AMESTOY ELEMENTARY | 5/13/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,423.50 |
| 638. | AMESTOY ELEMENTARY | 5/18/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,423.50 |
| 639. | ANATOLA ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 223.96 |
| 640. | ANATOLA ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 64.58 |
| 641. | ANATOLA ELEMENTARY SCHOOL | 5/7/2021 | Book Stores | | \$ 18.59 |
| 642. | ANATOLA ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 65.69 |
| 643. | ANATOLA ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 74.32 |
| 644. | ANATOLA ELEMENTARY SCHOOL | 5/24/2021 | Book Stores | | \$ 32.85 |
| 645. | ANATOLA ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 138.10 |
| 646. | ANDASOL ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 78.87 |
| 647. | ANDASOL ES | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 197.09 |
| 648. | ANDASOL ES | 5/5/2021 | Book Stores | | \$ 875.18 |
| 649. | ANDASOL ES | 5/14/2021 | Book Stores | | \$ 25.37 |
| 650. | ANGELES MESA ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 503.73 |
| 651. | ANGELES MESA ES | 5/3/2021 | Book Stores | | \$ 459.60 |
| 652. | ANGELES MESA ES | 5/3/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 130.31 |
| 653. | ANGELES MESA ES | 5/11/2021 | Book Stores | | \$ 91.63 |
| 654. | ANGELES MESA ES | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 164.24 |
| 655. | ANGELES MESA ES | 5/13/2021 | Book Stores | | \$ 131.04 |
| 656. | ANGELES MESA ES | 5/14/2021 | Book Stores | | \$ 139.74 |
| 657. | ANGELES MESA ES | 5/30/2021 | Book Stores | | \$ 330.55 |
| 658. | ANGEL'S GATE CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 7.56 |
| 659. | ANGEL'S GATE CHS | 5/1/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 160.83 |
| 660. | ANGEL'S GATE CHS | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 202.21 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 661. | ANN STREET ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 169.56 |
| 662. | ANN STREET ELEMENTARY | 5/13/2021 | Book Stores | | \$ 196.80 |
| 663. | ANN STREET ELEMENTARY | 5/18/2021 | Home Supply Warehouse Stores | | \$ 194.26 |
| 664. | ANN STREET ELEMENTARY | 5/18/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,391.65 |
| 665. | ANN STREET ELEMENTARY | 5/21/2021 | Book Stores | | \$ 38.28 |
| 666. | ANN STREET ELEMENTARY | 5/22/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 109.48 |
| 667. | ANN STREET ELEMENTARY | 5/23/2021 | Book Stores | | \$ 42.08 |
| 668. | ANN STREET ELEMENTARY | 5/23/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 142.04 |
| 669. | ANN STREET ELEMENTARY | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 30.20 |
| 670. | ANN STREET ELEMENTARY | 5/26/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ (293.47) |
| 671. | ANN STREET ELEMENTARY | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 16.84 |
| 672. | ANN STREET ELEMENTARY | 5/29/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 998.38 |
| 673. | ANNALEE ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 74.71 |
| 674. | ANNALEE ES | 5/2/2021 | Book Stores | | \$ 58.53 |
| 675. | ANNALEE ES | 5/11/2021 | Book Stores | | \$ 326.50 |
| 676. | ANNALEE ES | 5/13/2021 | Book Stores | | \$ 76.44 |
| 677. | ANNALEE ES | 5/17/2021 | Book Stores | | \$ 21.84 |
| 678. | ANNALEE ES | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,394.17 |
| 679. | ANNALEE ES | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,574.67 |
| 680. | ANNANDALE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 96.73 |
| 681. | ANNANDALE ELEMENTARY | 5/4/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 425.96 |
| 682. | ANNANDALE ELEMENTARY | 5/5/2021 | Home Supply Warehouse Stores | | \$ 559.01 |
| 683. | ANNANDALE ELEMENTARY | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,072.03 |
| 684. | ANNANDALE ELEMENTARY | 5/16/2021 | Home Supply Warehouse Stores | | \$ (475.18) |
| 685. | ANNANDALE ELEMENTARY | 5/27/2021 | Home Supply Warehouse Stores | | \$ 298.84 |
| 686. | ANTON EEC | 5/2/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 600.97 |
| 687. | ANTON EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 66.86 |
| 688. | ANTON EEC | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 87.22 |
| 689. | ANTON EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 4,027.59 |
| 690. | ANTON EEC | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,572.22 |
| 691. | ANTON EEC | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 45.07 |
| 692. | APPERSON ST ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 305.41 |
| 693. | APPERSON ST ELEMENTARY SCHOOL | 5/1/2021 | Book Stores | | \$ 140.15 |

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| 694. | APPERSON ST ELEMENTARY SCHOOL | 5/3/2021 | Book Stores | | \$ 139.50 |
| 695. | APPERSON ST ELEMENTARY SCHOOL | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 182.03 |
| 696. | APPERSON ST ELEMENTARY SCHOOL | 5/30/2021 | Book Stores | | \$ 83.20 |
| 697. | APPRENTICESHIP | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 510.39 |
| 698. | APPRENTICESHIP | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,576.62 |
| 699. | APPRENTICESHIP | 5/12/2021 | Home Supply Warehouse Stores | | \$ 1,916.01 |
| 700. | APPRENTICESHIP | 5/14/2021 | Home Supply Warehouse Stores | | \$ 2,090.80 |
| 701. | APPRENTICESHIP | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,293.56 |
| 702. | APPRENTICESHIP | 5/18/2021 | Home Supply Warehouse Stores | | \$ 1,339.19 |
| 703. | APPRENTICESHIP | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 622.49 |
| 704. | APPRENTICESHIP | 5/20/2021 | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | | \$ 500.00 |
| 705. | APPRENTICESHIP | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 492.74 |
| 706. | APPRENTICESHIP | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 6.01 |
| 707. | APPRENTICESHIP | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 19.05 |
| 708. | APPRENTICESHIP | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 300.19 |
| 709. | ARAGON ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 107.12 |
| 710. | ARLETA SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 60.78 |
| 711. | ARLETA SH | 5/3/2021 | Miscellaneous General Merchandise Stores | | \$ 205.00 |
| 712. | ARLETA SH | 5/3/2021 | Office, School Supply, and Stationery Stores | | \$ 513.41 |
| 713. | ARLETA SH | 5/9/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 95.82 |
| 714. | ARLETA SH | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 230.60 |
| 715. | ARLINGTON HEIGHTS ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 211.73 |
| 716. | ARLINGTON HEIGHTS ELEMENTARY | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,989.35 |
| 717. | ARMINTA EEC | 5/6/2021 | Book Stores | | \$ 87.91 |
| 718. | ARMINTA EEC | 5/7/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 250.63 |
| 719. | ARMINTA EEC | 5/7/2021 | Book Stores | | \$ 35.13 |
| 720. | ARMINTA EEC | 5/10/2021 | Book Stores | | \$ 18.71 |
| 721. | ARMINTA EEC | 5/11/2021 | Home Supply Warehouse Stores | | \$ 203.37 |
| 722. | ARMINTA EEC | 5/11/2021 | Book Stores | | \$ 227.53 |
| 723. | ARMINTA EEC | 5/26/2021 | Home Supply Warehouse Stores | | \$ 109.55 |
| 724. | ARMINTA EEC | 5/26/2021 | Book Stores | | \$ 205.79 |
| 725. | ARMINTA EEC | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 113.85 |
| 726. | ARMINTA EEC | 5/27/2021 | Office and Commercial Furniture | | \$ 1,229.71 |

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|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 727. | ARMINTA EEC | 5/29/2021 | Office and Commercial Furniture | | \$ 1,697.26 |
| 728. | ARMINTA STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 300.37 |
| 729. | ARMINTA STREET SCHOOL | 5/2/2021 | Book Stores | | \$ 71.02 |
| 730. | ARMINTA STREET SCHOOL | 5/5/2021 | Direct Marketing - Other Direct Marketers | | \$ 166.00 |
| 731. | ARMINTA STREET SCHOOL | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 29.40 |
| 732. | ARMINTA STREET SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 211.32 |
| 733. | ARMINTA STREET SCHOOL | 5/28/2021 | Sporting Goods Stores | | \$ 1,091.21 |
| 734. | ARROYO SECO MUSEUM SCI MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 371.72 |
| 735. | ARROYO SECO MUSEUM SCI MAGNET | 5/2/2021 | Book Stores | | \$ 83.09 |
| 736. | ARROYO SECO MUSEUM SCI MAGNET | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,204.17 |
| 737. | ARROYO SECO MUSEUM SCI MAGNET | 5/14/2021 | Electronic Sales | | \$ 1,491.42 |
| 738. | ARROYO SECO MUSEUM SCI MAGNET | 5/17/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 482.29 |
| 739. | ARROYO SECO MUSEUM SCI MAGNET | 5/19/2021 | Book Stores | | \$ 15.31 |
| 740. | ARROYO SECO MUSEUM SCI MAGNET | 5/20/2021 | Books, Periodicals, and Newspapers | | \$ 1,160.70 |
| 741. | ARROYO SECO MUSEUM SCI MAGNET | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 976.40 |
| 742. | ARROYO SECO MUSEUM SCI MAGNET | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 826.09 |
| 743. | ARROYO SECO MUSEUM SCI MAGNET | 5/24/2021 | Book Stores | | \$ 693.22 |
| 744. | ARROYO SECO MUSEUM SCI MAGNET | 5/26/2021 | Book Stores | | \$ 48.16 |
| 745. | ARROYO SECO MUSEUM SCI MAGNET | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 30.10 |
| 746. | ARROYO SECO MUSEUM SCI MAGNET | 5/27/2021 | Book Stores | | \$ 146.06 |
| 747. | ARROYO SECO MUSEUM SCI MAGNET | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 516.12 |
| 748. | ARTS EDUCATION BRANCH | 5/3/2021 | Computer Network/Information Services | | \$ 119.88 |
| 749. | ARTS EDUCATION BRANCH | 5/5/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 59.95 |
| 750. | ASBESTOS TECHNICAL UNIT | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 370.82 |
| 751. | ASBESTOS TECHNICAL UNIT | 5/3/2021 | Book Stores | | \$ 589.12 |
| 752. | ASBESTOS TECHNICAL UNIT | 5/4/2021 | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | | \$ 2,688.47 |
| 753. | ASBESTOS TECHNICAL UNIT | 5/4/2021 | Government Services - Not Elsewhere Classified | | \$ 66.61 |
| 754. | ASBESTOS TECHNICAL UNIT | 5/8/2021 | Government Services - Not Elsewhere Classified | | \$ 66.61 |
| 755. | ASBESTOS TECHNICAL UNIT | 5/11/2021 | Testing Laboratories (Non-Medical Testing) | | \$ 176.00 |
| 756. | ASBESTOS TECHNICAL UNIT | 5/14/2021 | Testing Laboratories (Non-Medical Testing) | | \$ 3,810.00 |
| 757. | ASBESTOS TECHNICAL UNIT | 5/21/2021 | Testing Laboratories (Non-Medical Testing) | | \$ 1,022.00 |
| 758. | ASBESTOS TECHNICAL UNIT | 5/30/2021 | Book Stores | | \$ 2,000.96 |
| 759. | ASCOT ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 595.60 |

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| 760. | ASCOT ELEMENTARY | 5/5/2021 | Miscellaneous and Specialty Retail Stores | | \$ 912.15 |
| 761. | ASCOT ELEMENTARY | 5/31/2021 | Book Stores | | \$ 54.90 |
| 762. | ATWATER AVENUE ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 108.41 |
| 763. | ATWATER AVENUE ELEMENTARY SCH | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 130.28 |
| 764. | ATWATER AVENUE ELEMENTARY SCH | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,336.63 |
| 765. | ATWATER AVENUE ELEMENTARY SCH | 5/30/2021 | Book Stores | | \$ 46.40 |
| 766. | ATWATER AVENUE ELEMENTARY SCH | 5/31/2021 | Book Stores | | \$ 28.44 |
| 767. | AUDUBON MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 156.25 |
| 768. | AUDUBON MS | 5/10/2021 | Book Stores | | \$ 379.05 |
| 769. | AUDUBON MS | 5/18/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 193.91 |
| 770. | AUDUBON MS | 5/19/2021 | Miscellaneous Publishing and Printing | | \$ 289.95 |
| 771. | AUDUBON MS | 5/19/2021 | Book Stores | | \$ 878.34 |
| 772. | AUDUBON MS | 5/20/2021 | Book Stores | | \$ 525.00 |
| 773. | AUDUBON MS | 5/23/2021 | Book Stores | | \$ 103.23 |
| 774. | AURORA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 359.19 |
| 775. | AURORA ELEMENTARY | 5/2/2021 | Book Stores | | \$ 339.27 |
| 776. | AURORA ELEMENTARY | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 190.70 |
| 777. | AURORA ELEMENTARY | 5/10/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 104.02 |
| 778. | AURORA ELEMENTARY | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 166.57 |
| 779. | AURORA ELEMENTARY | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,479.81 |
| 780. | AURORA ELEMENTARY | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 74.97 |
| 781. | AURORA ELEMENTARY | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 292.42 |
| 782. | AURORA ELEMENTARY | 5/16/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 39.61 |
| 783. | AURORA ELEMENTARY | 5/18/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 849.43 |
| 784. | AURORA ELEMENTARY | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 158.09 |
| 785. | AURORA ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 148.55 |
| 786. | AURORA ELEMENTARY | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 122.44 |
| 787. | AURORA ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 188.09 |
| 788. | AURORA ELEMENTARY | 5/29/2021 | Book Stores | | \$ 129.74 |
| 789. | AURORA ELEMENTARY | 5/31/2021 | Book Stores | | \$ 233.37 |
| 790. | AVALON CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 32.36 |
| 791. | AVALON CHS | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 420.49 |
| 792. | AVALON CHS | 5/18/2021 | Durable Goods - Not Elsewhere Classified | | \$ 709.07 |

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| 793. | AVALON CHS | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 376.59 |
| 794. | AVALON GARDENS ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 354.96 |
| 795. | AVALON GARDENS ELEMENTARY | 5/3/2021 | Business Services - Not Elsewhere Classified | | \$ 1,300.00 |
| 796. | AVALON GARDENS ELEMENTARY | 5/4/2021 | Book Stores | | \$ 98.31 |
| 797. | AVALON GARDENS ELEMENTARY | 5/11/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 372.09 |
| 798. | AVALON GARDENS ELEMENTARY | 5/12/2021 | Home Supply Warehouse Stores | | \$ 667.91 |
| 799. | AVALON GARDENS ELEMENTARY | 5/13/2021 | Home Supply Warehouse Stores | | \$ 303.28 |
| 800. | AVALON GARDENS ELEMENTARY | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 500.00 |
| 801. | AVALON GARDENS ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 40.18 |
| 802. | BACA ARTS ACADEMY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 483.11 |
| 803. | BAKEWELL PRIMARY CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 216.79 |
| 804. | BAKEWELL PRIMARY CENTER | 5/27/2021 | Book Stores | | \$ 761.70 |
| 805. | BAKEWELL PRIMARY CENTER | 5/28/2021 | Book Stores | | \$ 41.60 |
| 806. | BAKEWELL PRIMARY CENTER | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 519.72 |
| 807. | BAKEWELL PRIMARY CENTER | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 131.61 |
| 808. | BALBOA G/HA MAGNET | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 569.37 |
| 809. | BALBOA G/HA MAGNET | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 524.56 |
| 810. | BALBOA G/HA MAGNET | 5/13/2021 | Book Stores | | \$ 1,806.70 |
| 811. | BALBOA G/HA MAGNET | 5/17/2021 | Book Stores | | \$ 43.98 |
| 812. | BALBOA G/HA MAGNET | 5/21/2021 | Book Stores | | \$ 7.65 |
| 813. | BALDWIN HILLS ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 138.69 |
| 814. | BALDWIN HILLS ELEMENTARY SCH | 5/5/2021 | Miscellaneous General Merchandise Stores | | \$ 122.08 |
| 815. | BALDWIN HILLS ELEMENTARY SCH | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 163.63 |
| 816. | BALDWIN HILLS ELEMENTARY SCH | 5/12/2021 | Book Stores | | \$ 32.46 |
| 817. | BALDWIN HILLS ELEMENTARY SCH | 5/14/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,308.88 |
| 818. | BALDWIN HILLS ELEMENTARY SCH | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 348.19 |
| 819. | BALDWIN HILLS ELEMENTARY SCH | 5/19/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 1,475.00 |
| 820. | BALDWIN HILLS ELEMENTARY SCH | 5/20/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 1,340.00 |
| 821. | BALDWIN HILLS ELEMENTARY SCH | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 13.25 |
| 822. | BALDWIN HILLS ELEMENTARY SCH | 5/26/2021 | HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE | | \$ 139.98 |
| 823. | BALDWIN HILLS ELEMENTARY SCH | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 179.52 |
| 824. | BALDWIN HILLS ELEMENTARY SCH | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 1,711.92 |
| 825. | BALDWIN HILLS ELEMENTARY SCH | 5/28/2021 | Book Stores | | \$ 383.24 |

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| 826. | BALDWIN HILLS ELEMENTARY SCH | 5/30/2021 | Book Stores | | \$ 337.33 |
| 827. | BALDWIN HILLS ELEMENTARY SCH | 5/31/2021 | Book Stores | | \$ 1,098.95 |
| 828. | BANCROFT MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 50.52 |
| 829. | BANCROFT MIDDLE SCHOOL | 5/19/2021 | Sporting Goods Stores | | \$ 997.23 |
| 830. | BANCROFT MIDDLE SCHOOL | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 831. | BANCROFT MIDDLE SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 832. | BANCROFT MIDDLE SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 833. | BANCROFT MIDDLE SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 834. | BANCROFT MIDDLE SCHOOL | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 835. | BANCROFT MS PA MAGNET | 5/19/2021 | Book Stores | | \$ 209.72 |
| 836. | BANCROFT MS PA MAGNET | 5/22/2021 | Book Stores | | \$ 80.82 |
| 837. | BANCROFT MS PA MAGNET | 5/29/2021 | Book Stores | | \$ 14.50 |
| 838. | BANCROFT MS PA MAGNET | 5/30/2021 | Electronic Sales | | \$ 197.05 |
| 839. | BANCROFT MS PA MAGNET | 5/31/2021 | Book Stores | | \$ 13.63 |
| 840. | BANCROFT MS STEM MAGNET | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 655.91 |
| 841. | BANCROFT MS STEM MAGNET | 5/18/2021 | Postal Services - Government Only | | \$ 289.85 |
| 842. | BANCROFT MS STEM MAGNET | 5/21/2021 | Electronic Sales | | \$ 591.14 |
| 843. | BANDINI ST SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 152.09 |
| 844. | BANDINI ST SCHOOL | 5/3/2021 | Glass, Paint, Wallpaper Stores | | \$ 521.24 |
| 845. | BANDINI ST SCHOOL | 5/18/2021 | Book Stores | | \$ 111.71 |
| 846. | BANDINI ST SCHOOL | 5/19/2021 | Book Stores | | \$ 9.58 |
| 847. | BANDINI ST SCHOOL | 5/19/2021 | Government Services - Not Elsewhere Classified | | \$ 282.29 |
| 848. | BANDINI ST SCHOOL | 5/23/2021 | Book Stores | | \$ 26.24 |
| 849. | BANNEKER SEC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 140.43 |
| 850. | BANNEKER SEC | 5/8/2021 | Book Stores | | \$ 64.13 |
| 851. | BANNEKER SEC | 5/18/2021 | Electronic Sales | | \$ 875.98 |
| 852. | BANNEKER SEC | 5/19/2021 | Book Stores | | \$ 429.33 |
| 853. | BANNEKER SEC | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 306.32 |
| 854. | BANNEKER SEC | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,149.75 |
| 855. | BANNING SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 91.61 |
| 856. | BANNING SH | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 790.00 |
| 857. | BANNING SH | 5/10/2021 | Book Stores | | \$ 875.92 |
| 858. | BANNING SH | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 404.87 |

Board Meeting: August 24, 2021

LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 859. | BANNING SH | 5/14/2021 | Commercial Photography, Art, and Graphics | | \$ 3,995.00 |
| 860. | BANNING SH | 5/16/2021 | Book Stores | | \$ 323.68 |
| 861. | BANNING SH | 5/17/2021 | Office and Commercial Furniture | | \$ 1,250.00 |
| 862. | BANNING SH | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 803.88 |
| 863. | BANNING SH | 5/28/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 206.96 |
| 864. | BANNING SH | 5/28/2021 | SECOND HAND STORES, USED MERCHANDISE STORES | | \$ 1,050.00 |
| 865. | BANNING SH | 5/18/2021 | Office and Commercial Furniture | | \$ 925.00 |
| 866. | BANNING SH | 5/25/2021 | Sporting Goods Stores | | \$ 1,757.10 |
| 867. | BANNING SH | 5/31/2021 | Book Stores | | \$ 1,397.18 |
| 868. | BARACK OBAMA GLOBAL PREP MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 157.42 |
| 869. | BARACK OBAMA GLOBAL PREP MS | 5/6/2021 | Book Stores | | \$ (263.57) |
| 870. | BARACK OBAMA GLOBAL PREP MS | 5/17/2021 | Book Stores | | \$ 598.41 |
| 871. | BARACK OBAMA GLOBAL PREP MS | 5/28/2021 | Book Stores | | \$ 187.71 |
| 872. | BARACK OBAMA GLOBAL PREP MS | 5/31/2021 | Book Stores | | \$ 499.66 |
| 873. | BARRETT ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 153.10 |
| 874. | BARRETT ELEMENTARY | 5/3/2021 | Book Stores | | \$ 65.64 |
| 875. | BARRETT ELEMENTARY | 5/16/2021 | Book Stores | | \$ 153.18 |
| 876. | BARRETT ELEMENTARY | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 68.62 |
| 877. | BARRETT ELEMENTARY | 5/19/2021 | Book Stores | | \$ 37.20 |
| 878. | BARRETT ELEMENTARY | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 394.18 |
| 879. | BARRETT ELEMENTARY | 5/23/2021 | Book Stores | | \$ 165.47 |
| 880. | BARRETT ELEMENTARY | 5/27/2021 | Book Stores | | \$ 130.47 |
| 881. | BARTON HILL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 648.27 |
| 882. | BARTON HILL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 4.64 |
| 883. | BARTON HILL | 5/10/2021 | Book Stores | | \$ 379.05 |
| 884. | BARTON HILL | 5/13/2021 | Book Stores | | \$ 175.18 |
| 885. | BARTON HILL | 5/14/2021 | Book Stores | | \$ 142.14 |
| 886. | BARTON HILL | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 921.22 |
| 887. | BARTON HILL | 5/16/2021 | Book Stores | | \$ 13.78 |
| 888. | BARTON HILL | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 914.69 |
| 889. | BARTON HILL | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 168.00 |
| 890. | BARTON HILL | 5/27/2021 | Book Stores | | \$ 865.38 |
| 891. | BARTON HILL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 305.76 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 892. | BARTON HILL | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 197.36 |
| 893. | BARTON HILL | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 1,500.00 |
| 894. | BARTON HILL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,405.91 |
| 895. | BARTON HILL | 5/29/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 734.29 |
| 896. | BARTON HILL | 5/30/2021 | Book Stores | | \$ 41.60 |
| 897. | BARTON HILL | 5/31/2021 | Book Stores | | \$ 75.50 |
| 898. | BASSETT ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 166.69 |
| 899. | BASSETT ELEMENTARY | 5/4/2021 | Book Stores | | \$ 712.38 |
| 900. | BASSETT ELEMENTARY | 5/17/2021 | Professional Services - Not Elsewhere Classified | | \$ 197.10 |
| 901. | BASSETT ELEMENTARY | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 881.46 |
| 902. | BASSETT ELEMENTARY | 5/20/2021 | Book Stores | | \$ 367.62 |
| 903. | BASSETT ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 534.16 |
| 904. | BASSETT ELEMENTARY | 5/21/2021 | Government Services - Not Elsewhere Classified | | \$ 282.29 |
| 905. | BEACHY ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 243.91 |
| 906. | BECKFORD AVE ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 316.09 |
| 907. | BECKFORD AVE ELEMENTARY SCH | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2.24 |
| 908. | BECKFORD AVE ELEMENTARY SCH | 5/13/2021 | Book Stores | | \$ 153.61 |
| 909. | BECKFORD AVE ELEMENTARY SCH | 5/22/2021 | Book Stores | | \$ 698.71 |
| 910. | BECKFORD AVE ELEMENTARY SCH | 5/27/2021 | Book Stores | | \$ 23.65 |
| 911. | BECKFORD AVE ELEMENTARY SCH | 5/28/2021 | Book Stores | | \$ 61.36 |
| 912. | BECKFORD AVE ELEMENTARY SCH | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 216.00 |
| 913. | BECKFORD AVE ELEMENTARY SCH | 5/30/2021 | Book Stores | | \$ 281.57 |
| 914. | BEETHOVEN STREET ELEMENTARY S | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 360.57 |
| 915. | BEETHOVEN STREET ELEMENTARY S | 5/1/2021 | Book Stores | | \$ 400.15 |
| 916. | BEETHOVEN STREET ELEMENTARY S | 5/12/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 557.61 |
| 917. | BEETHOVEN STREET ELEMENTARY S | 5/19/2021 | Book Stores | | \$ 465.85 |
| 918. | BEETHOVEN STREET ELEMENTARY S | 5/24/2021 | Sporting Goods Stores | | \$ 1,066.24 |
| 919. | BEETHOVEN STREET ELEMENTARY S | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 674.08 |
| 920. | BEETHOVEN STREET ELEMENTARY S | 5/25/2021 | Book Stores | | \$ 1,499.34 |
| 921. | BEETHOVEN STREET ELEMENTARY S | 5/26/2021 | Sporting Goods Stores | | \$ 371.73 |
| 922. | BEETHOVEN STREET ELEMENTARY S | 5/26/2021 | Book Stores | | \$ 824.68 |
| 923. | BEETHOVEN STREET ELEMENTARY S | 5/27/2021 | Book Stores | | \$ 936.49 |
| 924. | BEETHOVEN STREET ELEMENTARY S | 5/31/2021 | Sporting Goods Stores | | \$ (15.32) |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|---------------------------|-----------------------|---|-------------------|--------------------|
| 925. | BELL HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 110.73 |
| 926. | BELL HIGH SCHOOL | 5/2/2021 | Book Stores | | \$ 146.08 |
| 927. | BELL HIGH SCHOOL | 5/3/2021 | Book Stores | | \$ (262.79) |
| 928. | BELL HIGH SCHOOL | 5/4/2021 | Plumbing and Heating Equipment and Supplies | | \$ 1,379.68 |
| 929. | BELL HIGH SCHOOL | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,040.99 |
| 930. | BELL HIGH SCHOOL | 5/4/2021 | Book Stores | | \$ 604.51 |
| 931. | BELL HIGH SCHOOL | 5/5/2021 | Home Supply Warehouse Stores | | \$ 615.86 |
| 932. | BELL HIGH SCHOOL | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 962.86 |
| 933. | BELL HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 35.14 |
| 934. | BELL HIGH SCHOOL | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 329.49 |
| 935. | BELL HIGH SCHOOL | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 110.74 |
| 936. | BELL HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 36.12 |
| 937. | BELL HIGH SCHOOL | 5/15/2021 | Book Stores | | \$ 69.84 |
| 938. | BELL HIGH SCHOOL | 5/16/2021 | Book Stores | | \$ 624.08 |
| 939. | BELL HIGH SCHOOL | 5/17/2021 | Books, Periodicals, and Newspapers | | \$ 1,514.00 |
| 940. | BELL HIGH SCHOOL | 5/17/2021 | Book Stores | | \$ 1,105.57 |
| 941. | BELL HIGH SCHOOL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,499.00 |
| 942. | BELL HIGH SCHOOL | 5/20/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 55.09 |
| 943. | BELL HIGH SCHOOL | 5/22/2021 | Book Stores | | \$ 31.73 |
| 944. | BELL HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 280.99 |
| 945. | BELL HIGH SCHOOL | 5/24/2021 | Durable Goods - Not Elsewhere Classified | | \$ 2,486.17 |
| 946. | BELL HIGH SCHOOL | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,157.52 |
| 947. | BELL HIGH SCHOOL | 5/24/2021 | Book Stores | | \$ 29.81 |
| 948. | BELL HIGH SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,834.13 |
| 949. | BELL HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 284.20 |
| 950. | BELL HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 332.34 |
| 951. | BELL HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 284.20 |
| 952. | BELLINGHAM PRIMARY CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 286.20 |
| 953. | BELLINGHAM PRIMARY CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 69.39 |
| 954. | BELLINGHAM PRIMARY CENTER | 5/5/2021 | Book Stores | | \$ 492.60 |
| 955. | BELLINGHAM PRIMARY CENTER | 5/8/2021 | Book Stores | | \$ 187.22 |
| 956. | BELLINGHAM PRIMARY CENTER | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 2,869.78 |
| 957. | BELLINGHAM PRIMARY CENTER | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 2,999.34 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|------|---------------------------|-----------------------|---|-------------------|--------------------|
| 958. | BELLINGHAM PRIMARY CENTER | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 24.63 |
| 959. | BELLINGHAM PRIMARY CENTER | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 308.63 |
| 960. | BELMONT CAS | 5/3/2021 | Book Stores | | \$ 226.54 |
| 961. | BELMONT CAS | 5/6/2021 | Book Stores | | \$ 35.01 |
| 962. | BELMONT CAS | 5/8/2021 | Book Stores | | \$ (184.95) |
| 963. | BELMONT CAS | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 24.94 |
| 964. | BELMONT CAS | 5/12/2021 | Book Stores | | \$ 50.03 |
| 965. | BELMONT CAS | 5/13/2021 | Book Stores | | \$ 67.86 |
| 966. | BELMONT CAS | 5/15/2021 | Book Stores | | \$ (29.67) |
| 967. | BELMONT CAS | 5/18/2021 | Hardware, Equipment and Supplies | | \$ 175.15 |
| 968. | BELMONT CAS | 5/18/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,017.15 |
| 969. | BELMONT CAS | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 349.18 |
| 970. | BELMONT CAS | 5/19/2021 | Automotive Parts and Accessories Stores | | \$ 510.79 |
| 971. | BELMONT CAS | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 744.23 |
| 972. | BELMONT CAS | 5/20/2021 | Miscellaneous General Merchandise Stores | | \$ 101.24 |
| 973. | BELMONT CAS | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 58.47 |
| 974. | BELMONT CAS | 5/21/2021 | Book Stores | | \$ 155.65 |
| 975. | BELMONT CAS | 5/24/2021 | Book Stores | | \$ 194.61 |
| 976. | BELMONT CAS | 5/24/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 739.55 |
| 977. | BELMONT CAS | 5/25/2021 | Automotive Parts and Accessories Stores | | \$ 1,714.66 |
| 978. | BELMONT CAS | 5/25/2021 | Electronic Sales | | \$ 4,255.10 |
| 979. | BELMONT CAS | 5/25/2021 | Book Stores | | \$ 73.95 |
| 980. | BELMONT CAS | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 548.98 |
| 981. | BELMONT CAS | 5/26/2021 | Book Stores | | \$ 1,243.64 |
| 982. | BELMONT CAS | 5/26/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,428.00 |
| 983. | BELMONT CAS | 5/27/2021 | Computer Software Stores | | \$ 99.90 |
| 984. | BELMONT CAS | 5/27/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 634.01 |
| 985. | BELMONT CAS | 5/27/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 626.52 |
| 986. | BELMONT CAS | 5/28/2021 | Book Stores | | \$ 173.40 |
| 987. | BELMONT HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 332.62 |
| 988. | BELMONT HIGH SCHOOL | 5/7/2021 | Miscellaneous Publishing and Printing | | \$ 274.50 |
| 989. | BELMONT HIGH SCHOOL | 5/18/2021 | HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE | | \$ 137.70 |
| 990. | BELMONT HIGH SCHOOL | 5/26/2021 | CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED | | \$ 4,000.00 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 991. | BELMONT HIGH SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 657.00 |
| 992. | BELMONT HIGH SCHOOL | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 558.07 |
| 993. | BELMONT SERVICE AREA-AFOC | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 929.46 |
| 994. | BELMONT SERVICE AREA-AFOC | 5/16/2021 | Invalid MCC Code | | \$ (1,023.75) |
| 995. | BELMONT SERVICE AREA-AFOC | 5/19/2021 | Book Stores | | \$ 206.77 |
| 996. | BELMONT SERVICE AREA-AFOC | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,030.00 |
| 997. | BELMONT SERVICE AREA-AFOC | 5/20/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 1,608.75 |
| 998. | BELMONT SERVICE AREA-AFOC | 5/20/2021 | Book Stores | | \$ 810.51 |
| 999. | BELMONT SERVICE AREA-AFOC | 5/21/2021 | Book Stores | | \$ 147.19 |
| 1000. | BELMONT SERVICE AREA-AFOC | 5/22/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 2,920.50 |
| 1001. | BELMONT SERVICE AREA-AFOC | 5/23/2021 | Book Stores | | \$ 1,118.33 |
| 1002. | BELMONT SERVICE AREA-AFOC | 5/24/2021 | Book Stores | | \$ 446.74 |
| 1003. | BELMONT SERVICE AREA-AFOC | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 5,205.00 |
| 1004. | BELMONT SERVICE AREA-AFOC | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 134.08 |
| 1005. | BELMONT SERVICE AREA-AFOC | 5/27/2021 | Books, Periodicals, and Newspapers | | \$ 143.57 |
| 1006. | BELMONT SERVICE AREA-AFOC | 5/30/2021 | Books, Periodicals, and Newspapers | | \$ 305.96 |
| 1007. | BELVEDERE ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 326.18 |
| 1008. | BELVEDERE ES | 5/2/2021 | Book Stores | | \$ 130.28 |
| 1009. | BELVEDERE ES | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 197.08 |
| 1010. | BELVEDERE ES | 5/4/2021 | Book Stores | | \$ 4,433.50 |
| 1011. | BELVEDERE ES | 5/5/2021 | Book Stores | | \$ 99.24 |
| 1012. | BELVEDERE ES | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 185.20 |
| 1013. | BELVEDERE ES | 5/12/2021 | Book Stores | | \$ 299.06 |
| 1014. | BELVEDERE ES | 5/17/2021 | Book Stores | | \$ 920.94 |
| 1015. | BELVEDERE ES | 5/18/2021 | Book Stores | | \$ 21.89 |
| 1016. | BELVEDERE ES | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 197.08 |
| 1017. | BELVEDERE ES | 5/20/2021 | Book Stores | | \$ 373.00 |
| 1018. | BELVEDERE ES | 5/21/2021 | Miscellaneous Publishing and Printing | | \$ 1,394.50 |
| 1019. | BELVEDERE ES | 5/21/2021 | Book Stores | | \$ 635.47 |
| 1020. | BELVEDERE ES | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 705.29 |
| 1021. | BELVEDERE ES | 5/23/2021 | Book Stores | | \$ 1,400.01 |
| 1022. | BELVEDERE ES | 5/24/2021 | Advertising Services | | \$ 1,524.51 |
| 1023. | BELVEDERE ES | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 218.98 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|---|-------------------|--------------------|
| 1024. | BELVEDERE ES | 5/25/2021 | Book Stores | | \$ 445.22 |
| 1025. | BELVEDERE ES | 5/26/2021 | Book Stores | | \$ 391.78 |
| 1026. | BELVEDERE ES | 5/26/2021 | Advertising Services | | \$ 2,094.05 |
| 1027. | BELVEDERE ES | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 53.63 |
| 1028. | BELVEDERE ES | 5/27/2021 | Book Stores | | \$ 54.74 |
| 1029. | BELVEDERE ES | 5/28/2021 | Book Stores | | \$ 61.25 |
| 1030. | BELVEDERE ES | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 2,127.87 |
| 1031. | BELVEDERE ES | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 47.96 |
| 1032. | BELVEDERE ES | 5/29/2021 | Book Stores | | \$ 42.66 |
| 1033. | BELVEDERE MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 225.35 |
| 1034. | BELVEDERE MS | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 294.90 |
| 1035. | BERENDO MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 278.84 |
| 1036. | BERENDO MIDDLE SCHOOL | 5/3/2021 | Book Stores | | \$ 718.07 |
| 1037. | BERENDO MIDDLE SCHOOL | 5/4/2021 | Book Stores | | \$ (5.24) |
| 1038. | BERENDO MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ (23.89) |
| 1039. | BERENDO MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 1,272.93 |
| 1040. | BERENDO MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 172.98 |
| 1041. | BERENDO MIDDLE SCHOOL | 5/14/2021 | Direct Marketing - Catalog Merchants | | \$ 389.25 |
| 1042. | BERENDO MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 667.82 |
| 1043. | BERENDO MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 298.65 |
| 1044. | BERENDO MIDDLE SCHOOL | 5/19/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,700.00 |
| 1045. | BERENDO MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 324.98 |
| 1046. | BERENDO MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 13.69 |
| 1047. | BERENDO MIDDLE SCHOOL | 5/21/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 2,550.00 |
| 1048. | BERENDO MIDDLE SCHOOL | 5/24/2021 | Home Supply Warehouse Stores | | \$ 329.65 |
| 1049. | BERENDO MIDDLE SCHOOL | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 412.83 |
| 1050. | BERENDO MIDDLE SCHOOL | 5/25/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,700.00 |
| 1051. | BERENDO MIDDLE SCHOOL | 5/26/2021 | Home Supply Warehouse Stores | | \$ 642.77 |
| 1052. | BERENDO MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 907.24 |
| 1053. | BERENDO MIDDLE SCHOOL | 5/26/2021 | Artists Supply and Craft Shops | | \$ 39.59 |
| 1054. | BERENDO MIDDLE SCHOOL | 5/27/2021 | Home Supply Warehouse Stores | | \$ 53.51 |
| 1055. | BERENDO MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 1,065.74 |
| 1056. | BERENDO MIDDLE SCHOOL | 5/27/2021 | Artists Supply and Craft Shops | | \$ 48.90 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 1057. | BERENDO MIDDLE SCHOOL | 5/28/2021 | Artists Supply and Craft Shops | | \$ 10.01 |
| 1058. | BERENDO MIDDLE SCHOOL | 5/30/2021 | Book Stores | | \$ 43.65 |
| 1059. | BERENDO MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 1,686.16 |
| 1060. | BERENDO MIDDLE SCHOOL | 5/31/2021 | Artists Supply and Craft Shops | | \$ (39.59) |
| 1061. | BERTRAND AVENUE ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 26.07 |
| 1062. | BERTRAND AVENUE ELEMENTARY SCH | 5/6/2021 | Photographic Studios | | \$ 120.00 |
| 1063. | BERTRAND AVENUE ELEMENTARY SCH | 5/10/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 76.65 |
| 1064. | BERTRAND AVENUE ELEMENTARY SCH | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 127.75 |
| 1065. | BERTRAND AVENUE ELEMENTARY SCH | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 600.00 |
| 1066. | BERTRAND AVENUE ELEMENTARY SCH | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ (125.80) |
| 1067. | BERTRAND AVENUE ELEMENTARY SCH | 5/18/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 297.75 |
| 1068. | BERTRAND AVENUE ELEMENTARY SCH | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ (113.76) |
| 1069. | BERTRAND AVENUE ELEMENTARY SCH | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 178.51 |
| 1070. | BERTRAND AVENUE ELEMENTARY SCH | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 654.25 |
| 1071. | BETHUNE MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 229.05 |
| 1072. | BETHUNE MS | 5/1/2021 | Book Stores | | \$ 314.76 |
| 1073. | BETHUNE MS | 5/6/2021 | Book Stores | | \$ 13.12 |
| 1074. | BETHUNE MS | 5/10/2021 | Computer Network/Information Services | | \$ 21.17 |
| 1075. | BETHUNE MS | 5/11/2021 | Book Stores | | \$ 1,280.40 |
| 1076. | BETHUNE MS | 5/15/2021 | Book Stores | | \$ (314.76) |
| 1077. | BETHUNE MS | 5/17/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 547.50 |
| 1078. | BETHUNE MS | 5/18/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2,286.99 |
| 1079. | BETHUNE MS | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 196.03 |
| 1080. | BETHUNE MS | 5/21/2021 | Computer Software Stores | | \$ 1,679.52 |
| 1081. | BETHUNE MS | 5/21/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 3,825.00 |
| 1082. | BETHUNE MS | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 137.90 |
| 1083. | BETHUNE MS | 5/26/2021 | Book Stores | | \$ 176.40 |
| 1084. | BETHUNE MS MATH/SCI | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 696.95 |
| 1085. | BETHUNE MS MATH/SCI | 5/27/2021 | Book Stores | | \$ 481.78 |
| 1086. | BEYOND THE BELL BRANCH | 5/5/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 87.99 |
| 1087. | BEYOND THE BELL BRANCH | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 305.47 |
| 1088. | BEYOND THE BELL BRANCH | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 15.06 |
| 1089. | BEYOND THE BELL BRANCH | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ (57.43) |

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| 1090. | BEYOND THE BELL BRANCH | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,436.95 |
| 1091. | BEYOND THE BELL BRANCH | 5/29/2021 | Book Stores | | \$ 102.93 |
| 1092. | BEYOND THE BELL BRANCH | 5/30/2021 | Book Stores | | \$ 321.80 |
| 1093. | BEYOND THE BELL BRANCH | 5/8/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 70.00 |
| 1094. | BEYOND THE BELL BRANCH | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 236.47 |
| 1095. | BEYOND THE BELL BRANCH | 5/13/2021 | Book Stores | | \$ 76.60 |
| 1096. | BEYOND THE BELL BRANCH | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 77.27 |
| 1097. | BEYOND THE BELL BRANCH | 5/28/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 19.97 |
| 1098. | BEYOND THE BELL BRANCH | 5/29/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 19.97 |
| 1099. | BEYOND THE BELL BRANCH | 5/29/2021 | Professional Services - Not Elsewhere Classified | | \$ 21.02 |
| 1100. | BILL CRUZ EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,752.00 |
| 1101. | BILL CRUZ EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,778.00 |
| 1102. | BIRDIELEE V BRIGHT E S | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 114.21 |
| 1103. | BIRDIELEE V BRIGHT E S | 5/2/2021 | Book Stores | | \$ 181.51 |
| 1104. | BIRDIELEE V BRIGHT E S | 5/3/2021 | Book Stores | | \$ 771.15 |
| 1105. | BIRDIELEE V BRIGHT E S | 5/4/2021 | Book Stores | | \$ (25.42) |
| 1106. | BIRDIELEE V BRIGHT E S | 5/6/2021 | Book Stores | | \$ 1,461.47 |
| 1107. | BIRDIELEE V BRIGHT E S | 5/23/2021 | Book Stores | | \$ 352.45 |
| 1108. | BIRDIELEE V BRIGHT E S | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 113.88 |
| 1109. | BIRDIELEE V BRIGHT E S | 5/27/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 1,166.21 |
| 1110. | BIRDIELEE V BRIGHT E S | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 2,343.08 |
| 1111. | BIRDIELEE V BRIGHT E S | 5/28/2021 | Book Stores | | \$ 249.58 |
| 1112. | BIRDIELEE V BRIGHT E S | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 637.09 |
| 1113. | BIRDIELEE V BRIGHT E S | 5/31/2021 | Book Stores | | \$ 1,636.62 |
| 1114. | BIRMINGHAM JOURNALISM MAGNET | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 30.18 |
| 1115. | BLYTHE ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 63.58 |
| 1116. | BLYTHE ELEMENTARY SCHOOL | 5/1/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 55.14 |
| 1117. | BLYTHE ELEMENTARY SCHOOL | 5/6/2021 | Books, Periodicals, and Newspapers | | \$ 221.37 |
| 1118. | BLYTHE ELEMENTARY SCHOOL | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 726.38 |
| 1119. | BLYTHE ELEMENTARY SCHOOL | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,036.77 |
| 1120. | BLYTHE ELEMENTARY SCHOOL | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 52.47 |
| 1121. | BLYTHE ELEMENTARY SCHOOL | 5/15/2021 | Office, School Supply, and Stationery Stores | | \$ 237.94 |
| 1122. | BLYTHE ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 116.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 1123. | BLYTHE ELEMENTARY SCHOOL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 118.30 |
| 1124. | BLYTHE ELEMENTARY SCHOOL | 5/19/2021 | Books, Periodicals, and Newspapers | | \$ 41.11 |
| 1125. | BLYTHE ELEMENTARY SCHOOL | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,035.84 |
| 1126. | BLYTHE ELEMENTARY SCHOOL | 5/24/2021 | Book Stores | | \$ (80.97) |
| 1127. | BLYTHE ELEMENTARY SCHOOL | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 89.95 |
| 1128. | BLYTHE ELEMENTARY SCHOOL | 5/25/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 836.69 |
| 1129. | BLYTHE ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 114.40 |
| 1130. | BLYTHE ELEMENTARY SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 477.90 |
| 1131. | BLYTHE ELEMENTARY SCHOOL | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 320.61 |
| 1132. | BLYTHE ELEMENTARY SCHOOL | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 137.96 |
| 1133. | BOARD MEMBER OFFICE #1 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 9.17 |
| 1134. | BOARD MEMBER OFFICE #1 | 5/31/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.80 |
| 1135. | BOARD MEMBER OFFICE #1 | 5/5/2021 | Miscellaneous and Specialty Retail Stores | | \$ 9.30 |
| 1136. | BOARD MEMBER OFFICE #1 | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 8.99 |
| 1137. | BOARD MEMBER OFFICE #2 | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 9.30 |
| 1138. | BOARD MEMBER OFFICE #2 | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 37.00 |
| 1139. | BOARD MEMBER OFFICE #3 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 5.75 |
| 1140. | BOARD MEMBER OFFICE #3 | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 9.30 |
| 1141. | BOARD MEMBER OFFICE #3 | 5/19/2021 | Advertising Services | | \$ 126.59 |
| 1142. | BOARD MEMBER OFFICE #3 | 5/22/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 71.09 |
| 1143. | BOARD MEMBER OFFICE #4 | 5/1/2021 | Electronic Sales | | \$ 272.66 |
| 1144. | BOARD MEMBER OFFICE #4 | 5/10/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 170.00 |
| 1145. | BOARD MEMBER OFFICE #5 | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 41.75 |
| 1146. | BOARD MEMBER OFFICE #5 | 5/12/2021 | Digital Goods - Large Digital Goods Merchant | | \$ 35.99 |
| 1147. | BOARD MEMBER OFFICE #5 | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 18.29 |
| 1148. | BOARD MEMBER OFFICE #5 | 5/19/2021 | Book Stores | | \$ 76.53 |
| 1149. | BOARD MEMBER OFFICE #6 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.49 |
| 1150. | BOARD MEMBER OFFICE #6 | 5/31/2021 | FUEL DISPENSER, AUTOMATED | | \$ 49.67 |
| 1151. | BOARD MEMBER OFFICE #6 | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 21.33 |
| 1152. | BOARD MEMBER OFFICE #7 | 5/14/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 7.96 |
| 1153. | BOARD MEMBER OFFICE #7 | 5/18/2021 | Book Stores | | \$ 66.77 |
| 1154. | BOARD MEMBER OFFICE #7 | 5/19/2021 | Book Stores | | \$ 122.60 |
| 1155. | BOARD MEMBER OFFICE #7 | 5/23/2021 | Book Stores | | \$ 18.73 |

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| 1156. | BOARD MEMBER OFFICE #7 | 5/29/2021 | Book Stores | | \$ 95.22 |
| 1157. | BOARD MEMBER SUPPORT SVCS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.10 |
| 1158. | BOARD MEMBER SUPPORT SVCS | 5/5/2021 | Book Stores | | \$ 10.93 |
| 1159. | BOARD MEMBER SUPPORT SVCS | 5/15/2021 | Book Stores | | \$ 83.38 |
| 1160. | BOARD MEMBER SUPPORT SVCS | 5/26/2021 | Book Stores | | \$ 117.47 |
| 1161. | BOARD MEMBER SUPPORT SVCS | 5/27/2021 | Book Stores | | \$ 119.19 |
| 1162. | BOARD MEMBER SUPPORT SVCS | 5/29/2021 | Book Stores | | \$ 87.96 |
| 1163. | BOARD MEMBER SUPPORT SVCS | 5/29/2021 | Information Retrieval Services | | \$ 69.61 |
| 1164. | BOARD SECRETARIAT | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 161.85 |
| 1165. | BOARD SECRETARIAT | 5/4/2021 | Book Stores | | \$ 40.50 |
| 1166. | BOARD SECRETARIAT | 5/7/2021 | Book Stores | | \$ 99.21 |
| 1167. | BOARD SECRETARIAT | 5/11/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 179.79 |
| 1168. | BOARD SECRETARIAT | 5/18/2021 | Book Stores | | \$ 23.09 |
| 1169. | BOARD SECRETARIAT | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 29.93 |
| 1170. | BOARD SECRETARIAT | 5/21/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 7.96 |
| 1171. | BOARD SECRETARIAT | 5/22/2021 | Book Stores | | \$ 483.88 |
| 1172. | BOARD SECRETARIAT | 5/27/2021 | Book Stores | | \$ 172.90 |
| 1173. | BOARD SECRETARIAT | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 21.10 |
| 1174. | BOARD SECRETARIAT | 5/27/2021 | Book Stores | | \$ 29.07 |
| 1175. | BOARD SECRETARIAT | 5/28/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 797.02 |
| 1176. | BOARD SECRETARIAT | 5/28/2021 | Book Stores | | \$ 66.16 |
| 1177. | BONITA ST SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 88.70 |
| 1178. | BONITA ST SCHOOL | 5/7/2021 | Book Stores | | \$ (157.59) |
| 1179. | BONITA ST SCHOOL | 5/12/2021 | Business Services - Not Elsewhere Classified | | \$ 4,800.00 |
| 1180. | BONITA ST SCHOOL | 5/14/2021 | Book Stores | | \$ 403.90 |
| 1181. | BONITA ST SCHOOL | 5/15/2021 | Book Stores | | \$ 17.38 |
| 1182. | BONITA ST SCHOOL | 5/17/2021 | Advertising Services | | \$ 1,034.78 |
| 1183. | BONITA ST SCHOOL | 5/18/2021 | Book Stores | | \$ 82.05 |
| 1184. | BONITA ST SCHOOL | 5/25/2021 | Hardware Stores | | \$ 295.65 |
| 1185. | BONITA ST SCHOOL | 5/25/2021 | Book Stores | | \$ 81.26 |
| 1186. | BONITA ST SCHOOL | 5/27/2021 | Book Stores | | \$ 110.23 |
| 1187. | BONITA ST SCHOOL | 5/29/2021 | Book Stores | | \$ (9.84) |
| 1188. | BONITA ST SCHOOL | 5/31/2021 | Book Stores | | \$ 585.00 |

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|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 1189. | BOYLE HEIGHTS SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 10.79 |
| 1190. | BOYLE HEIGHTS SH | 5/17/2021 | Book Stores | | \$ 26.27 |
| 1191. | BOYLE HEIGHTS STEM HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 59.05 |
| 1192. | BOYLE HEIGHTS STEM HS | 5/3/2021 | Durable Goods - Not Elsewhere Classified | | \$ 250.73 |
| 1193. | BOYLE HEIGHTS STEM HS | 5/12/2021 | Durable Goods - Not Elsewhere Classified | | \$ 339.22 |
| 1194. | BOYLE HEIGHTS STEM HS | 5/23/2021 | Book Stores | | \$ 483.69 |
| 1195. | BOYLE HEIGHTS STEM HS | 5/24/2021 | Book Stores | | \$ 472.86 |
| 1196. | BOYLE HEIGHTS STEM HS | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 99.00 |
| 1197. | BOYLE HEIGHTS STEM HS | 5/25/2021 | Book Stores | | \$ 650.81 |
| 1198. | BOYLE HEIGHTS STEM HS | 5/25/2021 | Professional Services - Not Elsewhere Classified | | \$ 398.00 |
| 1199. | BOYLE HEIGHTS STEM HS | 5/26/2021 | Book Stores | | \$ 1,421.39 |
| 1200. | BOYLE HEIGHTS STEM HS | 5/26/2021 | News Dealers and Newsstands | | \$ 616.10 |
| 1201. | BOYLE HEIGHTS STEM HS | 5/27/2021 | Book Stores | | \$ 186.90 |
| 1202. | BOYLE HEIGHTS STEM HS | 5/28/2021 | Book Stores | | \$ 152.28 |
| 1203. | BOYS ACADEMIC LEADERSHIP | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 19.48 |
| 1204. | BOYS ACADEMIC LEADERSHIP | 5/6/2021 | Book Stores | | \$ 237.13 |
| 1205. | BOYS ACADEMIC LEADERSHIP | 5/9/2021 | Book Stores | | \$ 1,500.30 |
| 1206. | BOYS ACADEMIC LEADERSHIP | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 315.68 |
| 1207. | BOYS ACADEMIC LEADERSHIP | 5/24/2021 | Book Stores | | \$ 96.35 |
| 1208. | BOYS ACADEMIC LEADERSHIP | 5/25/2021 | Book Stores | | \$ 79.68 |
| 1209. | BOYS ACADEMIC LEADERSHIP | 5/29/2021 | Book Stores | | \$ 503.20 |
| 1210. | BOYS ACADEMIC LEADERSHIP | 5/31/2021 | Book Stores | | \$ 736.95 |
| 1211. | BRADDOCK ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 150.14 |
| 1212. | BRADDOCK ELEMENTARY | 5/17/2021 | Book Stores | | \$ 462.25 |
| 1213. | BRADDOCK ELEMENTARY | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 558.75 |
| 1214. | BRADDOCK ELEMENTARY | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 1,335.90 |
| 1215. | BRADDOCK ELEMENTARY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 103.78 |
| 1216. | BRADDOCK GIFTED MAGNET | 5/6/2021 | Book Stores | | \$ 181.89 |
| 1217. | BRADDOCK GIFTED MAGNET | 5/9/2021 | Book Stores | | \$ 28.64 |
| 1218. | BRADDOCK GIFTED MAGNET | 5/11/2021 | Book Stores | | \$ 24.96 |
| 1219. | BRADDOCK GIFTED MAGNET | 5/12/2021 | Book Stores | | \$ 543.27 |
| 1220. | BRADDOCK GIFTED MAGNET | 5/13/2021 | Book Stores | | \$ (382.16) |
| 1221. | BRADDOCK GIFTED MAGNET | 5/18/2021 | Book Stores | | \$ 65.47 |

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|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 1222. | BRADDOCK GIFTED MAGNET | 5/19/2021 | Book Stores | | \$ 9.43 |
| 1223. | BRADDOCK GIFTED MAGNET | 5/20/2021 | Book Stores | | \$ 1,834.61 |
| 1224. | BRADDOCK GIFTED MAGNET | 5/21/2021 | Book Stores | | \$ 715.12 |
| 1225. | BRADDOCK GIFTED MAGNET | 5/22/2021 | Book Stores | | \$ 11.25 |
| 1226. | BRADDOCK GIFTED MAGNET | 5/23/2021 | Book Stores | | \$ 247.11 |
| 1227. | BRADDOCK GIFTED MAGNET | 5/24/2021 | Book Stores | | \$ 68.43 |
| 1228. | BRADDOCK GIFTED MAGNET | 5/26/2021 | Book Stores | | \$ 187.30 |
| 1229. | BRADDOCK GIFTED MAGNET | 5/27/2021 | Book Stores | | \$ 452.82 |
| 1230. | BRAINARD AVE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 116.67 |
| 1231. | BRAVO MEDICAL MAGNET | 5/6/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 133.66 |
| 1232. | BRAVO MEDICAL MAGNET | 5/6/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 656.06 |
| 1233. | BRAVO MEDICAL MAGNET | 5/6/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 261.98 |
| 1234. | BRAVO MEDICAL MAGNET | 5/17/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 203.67 |
| 1235. | BRAVO MEDICAL MAGNET | 5/17/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 2,325.00 |
| 1236. | BRAVO MEDICAL MAGNET | 5/18/2021 | Sports and Riding Apparel Stores | | \$ 137.97 |
| 1237. | BRAVO MEDICAL MAGNET | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,290.00 |
| 1238. | BRAVO MEDICAL MAGNET | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 1239. | BRAVO MEDICAL MAGNET | 5/24/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 675.00 |
| 1240. | BRAVO MEDICAL MAGNET | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 1241. | BRAVO MEDICAL MAGNET | 5/26/2021 | Book Stores | | \$ 131.39 |
| 1242. | BRAVO MEDICAL MAGNET | 5/27/2021 | Book Stores | | \$ 350.40 |
| 1243. | BRAVO MEDICAL MAGNET | 5/31/2021 | Book Stores | | \$ 98.50 |
| 1244. | BREED ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 74.46 |
| 1245. | BREED ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 133.56 |
| 1246. | BREED ELEMENTARY | 5/17/2021 | Electrical Parts and Equipment | | \$ 124.34 |
| 1247. | BREED ELEMENTARY | 5/24/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,979.63 |
| 1248. | BREED ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 76.54 |
| 1249. | BREED ELEMENTARY | 5/27/2021 | Electronic Sales | | \$ 98.52 |
| 1250. | BRENTWOOD EL SCI MAGNET | 5/1/2021 | Computer Network/Information Services | | \$ 92.30 |
| 1251. | BRENTWOOD EL SCI MAGNET | 5/2/2021 | Book Stores | | \$ 32.83 |
| 1252. | BRENTWOOD EL SCI MAGNET | 5/5/2021 | Book Stores | | \$ 317.17 |
| 1253. | BRENTWOOD EL SCI MAGNET | 5/12/2021 | Book Stores | | \$ 70.04 |
| 1254. | BRENTWOOD EL SCI MAGNET | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 349.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 1255. | BRENTWOOD EL SCI MAGNET | 5/18/2021 | Electronic Sales | | \$ 197.09 |
| 1256. | BRENTWOOD EL SCI MAGNET | 5/20/2021 | Book Stores | | \$ 164.24 |
| 1257. | BRENTWOOD EL SCI MAGNET | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 249.42 |
| 1258. | BRENTWOOD EL SCI MAGNET | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 53.73 |
| 1259. | BRENTWOOD EL SCI MAGNET | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 492.72 |
| 1260. | BRENTWOOD EL SCI MAGNET | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 75.26 |
| 1261. | BRENTWOOD SCI MAG ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 148.61 |
| 1262. | BRIDGE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 666.90 |
| 1263. | BRIDGE ELEMENTARY | 5/10/2021 | Book Stores | | \$ 127.96 |
| 1264. | BRIDGE ELEMENTARY | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 505.30 |
| 1265. | BRIDGE ELEMENTARY | 5/24/2021 | Book Stores | | \$ 107.25 |
| 1266. | BRIDGE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 24.41 |
| 1267. | BRIDGE ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 427.05 |
| 1268. | BRIDGE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 13.13 |
| 1269. | BRIDGE ELEMENTARY | 5/31/2021 | Book Stores | | \$ 19.68 |
| 1270. | BROAD AVE EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 236.54 |
| 1271. | BROAD AVENUE ELEMENTARY | 5/1/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 225.32 |
| 1272. | BROAD AVENUE ELEMENTARY | 5/12/2021 | Book Stores | | \$ 72.71 |
| 1273. | BROAD AVENUE ELEMENTARY | 5/17/2021 | Books, Periodicals, and Newspapers | | \$ 106.22 |
| 1274. | BROAD AVENUE ELEMENTARY | 5/17/2021 | Book Stores | | \$ 65.68 |
| 1275. | BROAD AVENUE ELEMENTARY | 5/18/2021 | Discount Stores | | \$ 875.96 |
| 1276. | BROAD AVENUE ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 335.16 |
| 1277. | BROADACRES ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 236.25 |
| 1278. | BROADACRES ELEMENTARY | 5/1/2021 | Book Stores | | \$ 85.38 |
| 1279. | BROADACRES ELEMENTARY | 5/2/2021 | Variety Stores | | \$ 8.37 |
| 1280. | BROADACRES ELEMENTARY | 5/2/2021 | Book Stores | | \$ 25.24 |
| 1281. | BROADACRES ELEMENTARY | 5/2/2021 | Miscellaneous and Specialty Retail Stores | | \$ 44.08 |
| 1282. | BROADACRES ELEMENTARY | 5/3/2021 | Book Stores | | \$ 28.82 |
| 1283. | BROADACRES ELEMENTARY | 5/4/2021 | Book Stores | | \$ 281.76 |
| 1284. | BROADACRES ELEMENTARY | 5/5/2021 | Direct Marketing - Catalog Merchants | | \$ 414.02 |
| 1285. | BROADACRES ELEMENTARY | 5/9/2021 | Book Stores | | \$ 671.43 |
| 1286. | BROADACRES ELEMENTARY | 5/11/2021 | Book Stores | | \$ (17.40) |
| 1287. | BROADACRES ELEMENTARY | 5/12/2021 | Variety Stores | | \$ 83.62 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 1288. | BROADACRES ELEMENTARY | 5/14/2021 | Variety Stores | | \$ 24.49 |
| 1289. | BROADACRES ELEMENTARY | 5/18/2021 | Book Stores | | \$ 88.54 |
| 1290. | BROADACRES ELEMENTARY | 5/19/2021 | Book Stores | | \$ 48.08 |
| 1291. | BROADACRES ELEMENTARY | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 41.52 |
| 1292. | BROADACRES ELEMENTARY | 5/20/2021 | Variety Stores | | \$ 27.66 |
| 1293. | BROADACRES ELEMENTARY | 5/20/2021 | Book Stores | | \$ 143.58 |
| 1294. | BROADACRES ELEMENTARY | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 157.32 |
| 1295. | BROADACRES ELEMENTARY | 5/22/2021 | Variety Stores | | \$ 74.27 |
| 1296. | BROADACRES ELEMENTARY | 5/25/2021 | Book Stores | | \$ 65.69 |
| 1297. | BROADACRES ELEMENTARY | 5/27/2021 | Home Supply Warehouse Stores | | \$ 137.22 |
| 1298. | BROADACRES ELEMENTARY | 5/27/2021 | Mens and Womens Clothing Stores | | \$ 1,374.02 |
| 1299. | BROADACRES ELEMENTARY | 5/27/2021 | Book Stores | | \$ 261.71 |
| 1300. | BROADACRES ELEMENTARY | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 61.32 |
| 1301. | BROADACRES ELEMENTARY | 5/28/2021 | Book Stores | | \$ 458.56 |
| 1302. | BROADACRES ELEMENTARY | 5/29/2021 | Book Stores | | \$ 9.82 |
| 1303. | BROADACRES ELEMENTARY | 5/30/2021 | Book Stores | | \$ 9.25 |
| 1304. | BROADACRES ELEMENTARY | 5/31/2021 | Book Stores | | \$ 1,998.60 |
| 1305. | BROADOUS EEC | 5/1/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 164.47 |
| 1306. | BROADOUS EEC | 5/2/2021 | Book Stores | | \$ 85.53 |
| 1307. | BROADOUS EEC | 5/3/2021 | Book Stores | | \$ 87.58 |
| 1308. | BROADOUS EEC | 5/4/2021 | Book Stores | | \$ 229.42 |
| 1309. | BROADOUS EEC | 5/6/2021 | Book Stores | | \$ 488.91 |
| 1310. | BROADOUS EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,700.32 |
| 1311. | BROADOUS EEC | 5/11/2021 | Book Stores | | \$ (438.91) |
| 1312. | BROADOUS EEC | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 143.07 |
| 1313. | BROADOUS EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 3.69 |
| 1314. | BROADOUS EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 241.67 |
| 1315. | BROADOUS EL | 5/5/2021 | Book Stores | | \$ 29.80 |
| 1316. | BROADOUS EL | 5/7/2021 | Book Stores | | \$ 63.24 |
| 1317. | BROADOUS EL | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,079.30 |
| 1318. | BROADOUS EL | 5/17/2021 | Book Stores | | \$ (54.64) |
| 1319. | BROADOUS EL | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 31.93 |
| 1320. | BROADWAY ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 212.02 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 1321. | BROADWAY ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 39.09 |
| 1322. | BROADWAY ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 105.08 |
| 1323. | BROADWAY ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 27.35 |
| 1324. | BROADWAY ELEMENTARY SCHOOL | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,740.00 |
| 1325. | BROCKTON EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 58.65 |
| 1326. | BROCKTON EL | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 630.72 |
| 1327. | BROCKTON EL | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 491.55 |
| 1328. | BROCKTON EL | 5/9/2021 | Book Stores | | \$ 262.78 |
| 1329. | BROCKTON EL | 5/16/2021 | Book Stores | | \$ 16.74 |
| 1330. | BROCKTON EL | 5/19/2021 | Book Stores | | \$ 108.19 |
| 1331. | BROCKTON EL | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 1,137.00 |
| 1332. | BROCKTON EL | 5/20/2021 | Book Stores | | \$ 404.95 |
| 1333. | BROCKTON EL | 5/20/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 321.00 |
| 1334. | BROCKTON EL | 5/25/2021 | Book Stores | | \$ 148.60 |
| 1335. | BROCKTON EL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 175.19 |
| 1336. | BROCKTON EL | 5/29/2021 | Book Stores | | \$ 537.80 |
| 1337. | BROCKTON EL | 5/31/2021 | Book Stores | | \$ 83.71 |
| 1338. | BROOKLYN EEC | 5/7/2021 | Book Stores | | \$ 132.12 |
| 1339. | BROOKLYN EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (26.74) |
| 1340. | BROOKLYN EEC | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 307.76 |
| 1341. | BROOKLYN ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 256.41 |
| 1342. | BROOKLYN ES | 5/12/2021 | Book Stores | | \$ (104.00) |
| 1343. | BROOKLYN ES | 5/14/2021 | Sporting Goods Stores | | \$ 96.03 |
| 1344. | BROOKLYN ES | 5/19/2021 | Book Stores | | \$ 54.70 |
| 1345. | BROOKLYN ES | 5/25/2021 | Book Stores | | \$ 73.75 |
| 1346. | BROOKLYN ES | 5/30/2021 | Book Stores | | \$ 197.04 |
| 1347. | BROOKLYN ES | 5/31/2021 | Book Stores | | \$ 297.96 |
| 1348. | BRUIN COMMUNITY SCHOOL | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 773.00 |
| 1349. | BRUIN COMMUNITY SCHOOL | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,458.49 |
| 1350. | BRUIN COMMUNITY SCHOOL | 5/17/2021 | Book Stores | | \$ 147.08 |
| 1351. | BRUIN COMMUNITY SCHOOL | 5/20/2021 | Book Stores | | \$ 490.40 |
| 1352. | BRUIN COMMUNITY SCHOOL | 5/23/2021 | Book Stores | | \$ 80.96 |
| 1353. | BRUIN COMMUNITY SCHOOL | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 37.53 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 1354. | BRUIN COMMUNITY SCHOOL | 5/26/2021 | Book Stores | | \$ 1,031.65 |
| 1355. | BRUIN COMMUNITY SCHOOL | 5/27/2021 | Book Stores | | \$ 156.98 |
| 1356. | BRYSON AVE ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 367.72 |
| 1357. | BRYSON ELEMENTARY | 5/5/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 246.04 |
| 1358. | BRYSON ELEMENTARY | 5/6/2021 | Book Stores | | \$ 294.05 |
| 1359. | BRYSON ELEMENTARY | 5/6/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 19.83 |
| 1360. | BRYSON ELEMENTARY | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 684.26 |
| 1361. | BRYSON ELEMENTARY | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,339.84 |
| 1362. | BRYSON ELEMENTARY | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 656.35 |
| 1363. | BRYSON ELEMENTARY | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 2,016.69 |
| 1364. | BRYSON ELEMENTARY | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 118.41 |
| 1365. | BRYSON ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 165.12 |
| 1366. | BRYSON ELEMENTARY | 5/25/2021 | Book Stores | | \$ 778.66 |
| 1367. | BRYSON ELEMENTARY | 5/25/2021 | Advertising Services | | \$ 2,129.05 |
| 1368. | BRYSON ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,702.74 |
| 1369. | BRYSON ELEMENTARY | 5/26/2021 | Book Stores | | \$ 836.70 |
| 1370. | BRYSON ELEMENTARY | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,358.83 |
| 1371. | BRYSON ELEMENTARY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 67.13 |
| 1372. | BRYSON ELEMENTARY | 5/27/2021 | Book Stores | | \$ 610.41 |
| 1373. | BRYSON ELEMENTARY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 923.29 |
| 1374. | BRYSON ELEMENTARY | 5/28/2021 | Book Stores | | \$ 186.06 |
| 1375. | BUCHANAN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 484.25 |
| 1376. | BUCHANAN ELEMENTARY | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 289.74 |
| 1377. | BUCHANAN ELEMENTARY | 5/15/2021 | Book Stores | | \$ 466.19 |
| 1378. | BUCHANAN ELEMENTARY | 5/19/2021 | Book Stores | | \$ 180.62 |
| 1379. | BUCHANAN ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 368.69 |
| 1380. | BUCHANAN ELEMENTARY | 5/20/2021 | Book Stores | | \$ 118.17 |
| 1381. | BUDGET SVCS & FIN'L PLANNING | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.66 |
| 1382. | BUDGET SVCS & FIN'L PLANNING | 5/14/2021 | Book Stores | | \$ 103.24 |
| 1383. | BUDLONG ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 375.82 |
| 1384. | BUDLONG ELEMENTARY | 5/6/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 3,283.91 |
| 1385. | BUDLONG ELEMENTARY | 5/8/2021 | Book Stores | | \$ 416.00 |
| 1386. | BURBANK BLVD ELEMENTARY SCH | 5/7/2021 | Direct Marketing - Catalog Merchants | | \$ 414.04 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 1387. | BURBANK BLVD ELEMENTARY SCH | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 475.19 |
| 1388. | BURBANK MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 183.03 |
| 1389. | BURBANK MIDDLE SCHOOL | 5/4/2021 | Book Stores | | \$ 88.68 |
| 1390. | BURBANK MIDDLE SCHOOL | 5/5/2021 | Electronic Sales | | \$ 492.73 |
| 1391. | BURBANK MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 1,020.34 |
| 1392. | BURBANK MIDDLE SCHOOL | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 1,548.50 |
| 1393. | BURBANK MIDDLE SCHOOL | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 102.00 |
| 1394. | BURBANK MIDDLE SCHOOL | 5/18/2021 | Electronic Sales | | \$ 1,073.06 |
| 1395. | BURBANK MIDDLE SCHOOL | 5/19/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 1,751.57 |
| 1396. | BURBANK MIDDLE SCHOOL | 5/25/2021 | Business Services - Not Elsewhere Classified | | \$ 389.80 |
| 1397. | BURBANK MIDDLE SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 299.00 |
| 1398. | BURROUGHS MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 111.79 |
| 1399. | BURROUGHS MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ 43.78 |
| 1400. | BURROUGHS MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 68.92 |
| 1401. | BURROUGHS MIDDLE SCHOOL | 5/14/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 249.00 |
| 1402. | BURROUGHS MIDDLE SCHOOL | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,995.00 |
| 1403. | BURROUGHS MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 29.29 |
| 1404. | BURROUGHS MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 1,296.00 |
| 1405. | BURROUGHS MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 263.61 |
| 1406. | BURTON ST ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 96.56 |
| 1407. | BURTON ST ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 184.55 |
| 1408. | BURTON ST ELEMENTARY SCHOOL | 5/1/2021 | Book Stores | | \$ 41.60 |
| 1409. | BURTON ST ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 54.63 |
| 1410. | BURTON ST ELEMENTARY SCHOOL | 5/4/2021 | Home Supply Warehouse Stores | | \$ 253.80 |
| 1411. | BURTON ST ELEMENTARY SCHOOL | 5/16/2021 | Book Stores | | \$ 13.13 |
| 1412. | BURTON ST ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 205.86 |
| 1413. | BURTON ST ELEMENTARY SCHOOL | 5/8/2021 | Book Stores | | \$ 87.45 |
| 1414. | BURTON ST ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 90.87 |
| 1415. | BURTON ST ELEMENTARY SCHOOL | 5/15/2021 | Book Stores | | \$ 40.31 |
| 1416. | BUSHNELL ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 102.70 |
| 1417. | BUSHNELL ELEMENTARY | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 304.13 |
| 1418. | BUSHNELL ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 507.43 |
| 1419. | BUSINESS ACCOUNTING BRANCH | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 67.87 |

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|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 1420. | BUSINESS MANAGERS OFFICE | 5/1/2021 | Book Stores | | \$ 459.06 |
| 1421. | BUSINESS MANAGERS OFFICE | 5/3/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 47,653.76 |
| 1422. | BUSINESS MANAGERS OFFICE | 5/6/2021 | Book Stores | | \$ (374.90) |
| 1423. | BUSINESS MANAGERS OFFICE | 5/7/2021 | Book Stores | | \$ (937.25) |
| 1424. | BUSINESS MANAGERS OFFICE | 5/7/2021 | Direct Marketing - Catalog Merchants | | \$ 1,208.34 |
| 1425. | BUSINESS MANAGERS OFFICE | 5/11/2021 | Home Supply Warehouse Stores | | \$ 1,937.43 |
| 1426. | BUSINESS MANAGERS OFFICE | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 113.55 |
| 1427. | BUSINESS MANAGERS OFFICE | 5/12/2021 | Miscellaneous Publishing and Printing | | \$ 442.80 |
| 1428. | BUSINESS MANAGERS OFFICE | 5/14/2021 | Miscellaneous Publishing and Printing | | \$ (55.80) |
| 1429. | BUSINESS MANAGERS OFFICE | 5/14/2021 | Direct Marketing - Catalog Merchants | | \$ 780.57 |
| 1430. | BUSINESS MANAGERS OFFICE | 5/16/2021 | Book Stores | | \$ 4,369.50 |
| 1431. | BUSINESS MANAGERS OFFICE | 5/19/2021 | Book Stores | | \$ 396.89 |
| 1432. | BUSINESS MANAGERS OFFICE | 5/21/2021 | Book Stores | | \$ 185.19 |
| 1433. | BUSINESS MANAGERS OFFICE | 5/24/2021 | Home Supply Warehouse Stores | | \$ 825.77 |
| 1434. | BUSINESS MANAGERS OFFICE | 5/25/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 182.93 |
| 1435. | BUSINESS MANAGERS OFFICE | 5/26/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 227.09 |
| 1436. | BUSINESS MANAGERS OFFICE | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 166.76 |
| 1437. | BUSINESS MANAGERS OFFICE | 5/28/2021 | Home Supply Warehouse Stores | | \$ 370.18 |
| 1438. | BUSINESS SUPPORT | 5/4/2021 | Book Stores | | \$ (606.40) |
| 1439. | BUSINESS SUPPORT | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 32.84 |
| 1440. | BUSINESS SUPPORT | 5/27/2021 | Book Stores | | \$ 149.88 |
| 1441. | BYRD MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 217.45 |
| 1442. | BYRD MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ (20.06) |
| 1443. | BYRD MIDDLE SCHOOL | 5/3/2021 | Miscellaneous and Specialty Retail Stores | | \$ 21.76 |
| 1444. | BYRD MIDDLE SCHOOL | 5/4/2021 | Durable Goods - Not Elsewhere Classified | | \$ 93.00 |
| 1445. | BYRD MIDDLE SCHOOL | 5/4/2021 | Books, Periodicals, and Newspapers | | \$ 596.64 |
| 1446. | BYRD MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 1,087.76 |
| 1447. | BYRD MIDDLE SCHOOL | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (323.01) |
| 1448. | BYRD MIDDLE SCHOOL | 5/10/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 199.00 |
| 1449. | BYRD MIDDLE SCHOOL | 5/11/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 2,550.00 |
| 1450. | BYRD MIDDLE SCHOOL | 5/18/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 393.00 |
| 1451. | BYRD MIDDLE SCHOOL | 5/20/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 99.00 |
| 1452. | BYRD MIDDLE SCHOOL | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 936.21 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|--|-------------------|--------------------|
| 1453. | BYRD MIDDLE SCHOOL | 5/28/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,266.68 |
| 1454. | BYRD MIDDLE SCHOOL | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 107.31 |
| 1455. | BYRD MIDDLE SCHOOL | 5/28/2021 | Home Supply Warehouse Stores | | \$ 20.52 |
| 1456. | BYRD MIDDLE SCHOOL | 5/28/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 612.89 |
| 1457. | BYRD MIDDLE SCHOOL | 5/29/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 786.10 |
| 1458. | BYRD MIDDLE SCHOOL | 5/29/2021 | Home Supply Warehouse Stores | | \$ 754.10 |
| 1459. | BYRD MS MATH/SCI MAGNET | 5/23/2021 | Book Stores | | \$ 19.70 |
| 1460. | BYRD MS MATH/SCI MAGNET | 5/25/2021 | Miscellaneous Publishing and Printing | | \$ 539.16 |
| 1461. | BYRD MS MATH/SCI MAGNET | 5/26/2021 | Book Stores | | \$ 506.12 |
| 1462. | CABRILLO AVE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 145.26 |
| 1463. | CABRILLO AVE ELEMENTARY | 5/4/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 440.00 |
| 1464. | CABRILLO AVE ELEMENTARY | 5/11/2021 | Book Stores | | \$ 80.45 |
| 1465. | CABRILLO AVE ELEMENTARY | 5/18/2021 | Book Stores | | \$ 14.22 |
| 1466. | CABRILLO AVE ELEMENTARY | 5/18/2021 | News Dealers and Newsstands | | \$ 137.76 |
| 1467. | CABRILLO AVE ELEMENTARY | 5/19/2021 | Book Stores | | \$ 328.48 |
| 1468. | CABRILLO AVE ELEMENTARY | 5/20/2021 | Book Stores | | \$ 21.89 |
| 1469. | CABRILLO AVE ELEMENTARY | 5/21/2021 | Book Stores | | \$ 24.08 |
| 1470. | CABRILLO AVE ELEMENTARY | 5/25/2021 | Book Stores | | \$ 490.65 |
| 1471. | CABRILLO AVE ELEMENTARY | 5/25/2021 | Postal Services - Government Only | | \$ 201.30 |
| 1472. | CABRILLO AVE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 60.75 |
| 1473. | CABRILLO AVE ELEMENTARY | 5/26/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 2,760.00 |
| 1474. | CABRILLO AVE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 194.73 |
| 1475. | CABRILLO AVE ELEMENTARY | 5/28/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 1,509.94 |
| 1476. | CABRILLO AVE ELEMENTARY | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,423.39 |
| 1477. | CABRILLO AVE ELEMENTARY | 5/29/2021 | Book Stores | | \$ 152.21 |
| 1478. | CAHUENGA ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 190.17 |
| 1479. | CAHUENGA ES | 5/12/2021 | Home Supply Warehouse Stores | | \$ 1,057.12 |
| 1480. | CAHUENGA ES | 5/26/2021 | Home Supply Warehouse Stores | | \$ (0.01) |
| 1481. | CAHUENGA ES | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 154.03 |
| 1482. | CAL BURKE HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 60.98 |
| 1483. | CALABASH STREET ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 262.80 |
| 1484. | CALABASH STREET ELEMENTARY SCH | 5/2/2021 | Book Stores | | \$ 148.30 |
| 1485. | CALABASH STREET ELEMENTARY SCH | 5/5/2021 | Book Stores | | \$ 14.22 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 1486. | CALABASH STREET ELEMENTARY SCH | 5/9/2021 | Book Stores | | \$ 15.32 |
| 1487. | CALABASH STREET ELEMENTARY SCH | 5/10/2021 | Book Stores | | \$ 27.22 |
| 1488. | CALABASH STREET ELEMENTARY SCH | 5/11/2021 | Book Stores | | \$ 142.34 |
| 1489. | CALABASH STREET ELEMENTARY SCH | 5/12/2021 | Book Stores | | \$ 544.55 |
| 1490. | CALABASH STREET ELEMENTARY SCH | 5/17/2021 | Book Stores | | \$ 343.84 |
| 1491. | CALABASH STREET ELEMENTARY SCH | 5/23/2021 | Book Stores | | \$ 691.18 |
| 1492. | CALABASH STREET ELEMENTARY SCH | 5/26/2021 | Book Stores | | \$ 85.12 |
| 1493. | CALABASH STREET ELEMENTARY SCH | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 1,089.53 |
| 1494. | CALAHAN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 163.19 |
| 1495. | CALAHAN ELEMENTARY | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 613.20 |
| 1496. | CALAHAN ELEMENTARY | 5/8/2021 | Book Stores | | \$ 168.60 |
| 1497. | CALAHAN ELEMENTARY | 5/11/2021 | Book Stores | | \$ 9.91 |
| 1498. | CALAHAN ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 902.42 |
| 1499. | CALAHAN ELEMENTARY | 5/25/2021 | Book Stores | | \$ 28.42 |
| 1500. | CALVERT STREET ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 125.80 |
| 1501. | CAMELLIA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 261.42 |
| 1502. | CAMELLIA ELEMENTARY | 5/3/2021 | Office, School Supply, and Stationery Stores | | \$ 181.60 |
| 1503. | CAMELLIA ELEMENTARY | 5/31/2021 | Book Stores | | \$ 76.80 |
| 1504. | CANFIELD AVENUE | 5/14/2021 | Electronic Sales | | \$ 86.51 |
| 1505. | CANFIELD AVENUE | 5/20/2021 | Book Stores | | \$ 25.17 |
| 1506. | CANFIELD AVENUE | 5/23/2021 | Book Stores | | \$ 60.68 |
| 1507. | CANOGA PARK EEC | 5/6/2021 | Home Supply Warehouse Stores | | \$ 158.68 |
| 1508. | CANOGA PARK EEC | 5/6/2021 | Book Stores | | \$ 428.48 |
| 1509. | CANOGA PARK EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,224.80 |
| 1510. | CANOGA PARK EEC | 5/7/2021 | Book Stores | | \$ 126.36 |
| 1511. | CANOGA PARK EEC | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,238.56 |
| 1512. | CANOGA PARK EEC | 5/10/2021 | Discount Stores | | \$ 280.31 |
| 1513. | CANOGA PARK EEC | 5/10/2021 | Book Stores | | \$ 412.90 |
| 1514. | CANOGA PARK EEC | 5/11/2021 | Book Stores | | \$ 71.15 |
| 1515. | CANOGA PARK EEC | 5/12/2021 | Discount Stores | | \$ 89.71 |
| 1516. | CANOGA PARK EEC | 5/13/2021 | Glass, Paint, Wallpaper Stores | | \$ 48.73 |
| 1517. | CANOGA PARK EEC | 5/13/2021 | Book Stores | | \$ 102.23 |
| 1518. | CANOGA PARK EEC | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 411.13 |

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| 1519. | CANOGA PARK EEC | 5/16/2021 | Book Stores | | \$ 267.71 |
| 1520. | CANOGA PARK EEC | 5/29/2021 | Book Stores | | \$ 118.19 |
| 1521. | CANOGA PARK ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 180.46 |
| 1522. | CANOGA PARK ELEMENTARY SCHOOL | 5/11/2021 | Business Services - Not Elsewhere Classified | | \$ 131.54 |
| 1523. | CANOGA PARK ELEMENTARY SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 143.99 |
| 1524. | CANOGA PARK ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 38.27 |
| 1525. | CANOGA PARK ELEMENTARY SCHOOL | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,877.04 |
| 1526. | CANOGA PARK ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 101.35 |
| 1527. | CANOGA PARK HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 311.11 |
| 1528. | CANOGA PARK HIGH SCHOOL | 5/3/2021 | Book Stores | | \$ 175.19 |
| 1529. | CANOGA PARK HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 161.80 |
| 1530. | CANOGA PARK HIGH SCHOOL | 5/8/2021 | Book Stores | | \$ 120.44 |
| 1531. | CANOGA PARK HIGH SCHOOL | 5/9/2021 | Book Stores | | \$ 81.03 |
| 1532. | CANOGA PARK HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 87.09 |
| 1533. | CANOGA PARK HIGH SCHOOL | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 736.00 |
| 1534. | CANOGA PARK HIGH SCHOOL | 5/17/2021 | Sporting Goods Stores | | \$ 315.29 |
| 1535. | CANOGA PARK HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 36.36 |
| 1536. | CANOGA PARK HIGH SCHOOL | 5/25/2021 | Book Stores | | \$ 4,187.70 |
| 1537. | CANOGA PARK HIGH SCHOOL | 5/27/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 355.49 |
| 1538. | CANOGA PARK HIGH SCHOOL | 5/1/2021 | Book Stores | | \$ 3.92 |
| 1539. | CANOGA PARK HIGH SCHOOL | 5/1/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,785.00 |
| 1540. | CANOGA PARK HIGH SCHOOL | 5/3/2021 | Office and Commercial Furniture | | \$ 1,089.53 |
| 1541. | CANOGA PARK HIGH SCHOOL | 5/3/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,813.81 |
| 1542. | CANOGA PARK HIGH SCHOOL | 5/3/2021 | Book Stores | | \$ 786.92 |
| 1543. | CANOGA PARK HIGH SCHOOL | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 25.00 |
| 1544. | CANOGA PARK HIGH SCHOOL | 5/5/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,889.85 |
| 1545. | CANOGA PARK HIGH SCHOOL | 5/6/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 24.02 |
| 1546. | CANOGA PARK HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 251.84 |
| 1547. | CANOGA PARK HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 160.19 |
| 1548. | CANOGA PARK HIGH SCHOOL | 5/7/2021 | Miscellaneous and Specialty Retail Stores | | \$ 110.50 |
| 1549. | CANOGA PARK HIGH SCHOOL | 5/7/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 3,400.00 |
| 1550. | CANOGA PARK HIGH SCHOOL | 5/8/2021 | Book Stores | | \$ 47.09 |
| 1551. | CANOGA PARK HIGH SCHOOL | 5/10/2021 | Book Stores | | \$ (147.83) |

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| 1552. | CANOGA PARK HIGH SCHOOL | 5/11/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ (657.00) |
| 1553. | CANOGA PARK HIGH SCHOOL | 5/11/2021 | Book Stores | | \$ 46.54 |
| 1554. | CANOGA PARK HIGH SCHOOL | 5/13/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 291.01 |
| 1555. | CANOGA PARK HIGH SCHOOL | 5/14/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,396.10 |
| 1556. | CANOGA PARK HIGH SCHOOL | 5/14/2021 | Book Stores | | \$ 678.81 |
| 1557. | CANOGA PARK HIGH SCHOOL | 5/15/2021 | Book Stores | | \$ 49.78 |
| 1558. | CANOGA PARK HIGH SCHOOL | 5/16/2021 | Book Stores | | \$ 84.19 |
| 1559. | CANOGA PARK HIGH SCHOOL | 5/18/2021 | Miscellaneous Publishing and Printing | | \$ 173.59 |
| 1560. | CANOGA PARK HIGH SCHOOL | 5/18/2021 | Direct Marketing - Other Direct Marketers | | \$ 186.10 |
| 1561. | CANOGA PARK HIGH SCHOOL | 5/18/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 12,750.00 |
| 1562. | CANOGA PARK HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 100.70 |
| 1563. | CANOGA PARK HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 1,462.76 |
| 1564. | CANOGA PARK HIGH SCHOOL | 5/25/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 850.00 |
| 1565. | CANOGA PARK HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 218.89 |
| 1566. | CANOGA PARK HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 14.22 |
| 1567. | CANTARA STREET ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 271.24 |
| 1568. | CANTARA STREET ELEMENTARY SCH | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,111.16 |
| 1569. | CANTARA STREET ELEMENTARY SCH | 5/21/2021 | Book Stores | | \$ 907.28 |
| 1570. | CANTARA STREET ELEMENTARY SCH | 5/24/2021 | Book Stores | | \$ 248.04 |
| 1571. | CANTERBURY ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 366.43 |
| 1572. | CANTERBURY ELEMENTARY | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 125.80 |
| 1573. | CANTERBURY ELEMENTARY | 5/4/2021 | Book Stores | | \$ 848.53 |
| 1574. | CANTERBURY ELEMENTARY | 5/5/2021 | Book Stores | | \$ 13.78 |
| 1575. | CANTERBURY ELEMENTARY | 5/7/2021 | Book Stores | | \$ 87.58 |
| 1576. | CANTERBURY ELEMENTARY | 5/12/2021 | Book Stores | | \$ 91.93 |
| 1577. | CANTERBURY ELEMENTARY | 5/13/2021 | Book Stores | | \$ 224.99 |
| 1578. | CANTERBURY ELEMENTARY | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 18.55 |
| 1579. | CANTERBURY ELEMENTARY | 5/18/2021 | Book Stores | | \$ 45.24 |
| 1580. | CANTERBURY ELEMENTARY | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 270.52 |
| 1581. | CANTERBURY ELEMENTARY | 5/20/2021 | Electronic Sales | | \$ 97.80 |
| 1582. | CANTERBURY ELEMENTARY | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 42.67 |
| 1583. | CANTERBURY ELEMENTARY | 5/26/2021 | Book Stores | | \$ 31.54 |
| 1584. | CANTERBURY ELEMENTARY | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 407.39 |

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| 1585. | CANYON ELEM | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 730.99 |
| 1586. | CANYON ES | 5/5/2021 | Book Stores | | \$ 1,963.12 |
| 1587. | CANYON ES | 5/12/2021 | Book Stores | | \$ 11.52 |
| 1588. | CANYON ES | 5/16/2021 | Book Stores | | \$ 350.06 |
| 1589. | CANYON ES | 5/17/2021 | Book Stores | | \$ 68.94 |
| 1590. | CANYON ES | 5/19/2021 | Plumbing and Heating Equipment and Supplies | | \$ 698.54 |
| 1591. | CANYON ES | 5/19/2021 | Book Stores | | \$ 2,452.72 |
| 1592. | CANYON ES | 5/20/2021 | Book Stores | | \$ 38.31 |
| 1593. | CANYON ES | 5/21/2021 | Book Stores | | \$ 212.98 |
| 1594. | CANYON ES | 5/27/2021 | Book Stores | | \$ 631.07 |
| 1595. | CANYON ES | 5/28/2021 | Book Stores | | \$ 100.51 |
| 1596. | CANYON ES | 5/31/2021 | Book Stores | | \$ 438.83 |
| 1597. | CAPISTRANO ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 159.69 |
| 1598. | CAPISTRANO ELEMENTARY | 5/12/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 62.03 |
| 1599. | CAPISTRANO ELEMENTARY | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 1,500.00 |
| 1600. | CARDENAS EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 84.43 |
| 1601. | CARLOS SANTANA ARTS ACAD | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 27.71 |
| 1602. | CARLOS SANTANA ARTS ACAD | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 69.77 |
| 1603. | CARLSON HOSP/HOME SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 128.50 |
| 1604. | CARLSON HOSP/HOME SCHOOL | 5/11/2021 | Book Stores | | \$ 36.78 |
| 1605. | CARLSON HOSP/HOME SCHOOL | 5/12/2021 | Book Stores | | \$ 766.48 |
| 1606. | CARLSON HOSP/HOME SCHOOL | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,135.19 |
| 1607. | CARLSON HOSP/HOME SCHOOL | 5/21/2021 | Book Stores | | \$ 556.24 |
| 1608. | CARLSON HOSP/HOME SCHOOL | 5/22/2021 | Book Stores | | \$ 45.78 |
| 1609. | CARLSON HOSP/HOME SCHOOL | 5/24/2021 | Book Stores | | \$ 94.14 |
| 1610. | CARLSON HOSP/HOME SCHOOL | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 221.23 |
| 1611. | CARLSON HOSP/HOME SCHOOL | 5/29/2021 | Book Stores | | \$ 51.92 |
| 1612. | CARMEN LOMAS GARZA PC | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 333.90 |
| 1613. | CARNEGIE MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 37.97 |
| 1614. | CARNEGIE MS | 5/6/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 92.10 |
| 1615. | CARNEGIE MS | 5/7/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 907.54 |
| 1616. | CARNEGIE MS | 5/7/2021 | Professional Services - Not Elsewhere Classified | | \$ 359.54 |
| 1617. | CARNEGIE MS | 5/9/2021 | Book Stores | | \$ 435.52 |

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| 1618. | CARNEGIE MS | 5/12/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 2,550.00 |
| 1619. | CARNEGIE MS | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 65.68 |
| 1620. | CARNEGIE MS | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ (37.23) |
| 1621. | CARNEGIE MS | 5/26/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 115.30 |
| 1622. | CAROLDALE LEARNING COMMUNITY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 356.39 |
| 1623. | CARPENTER AVENUE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 367.64 |
| 1624. | CARPENTER AVENUE SCHOOL | 5/2/2021 | Book Stores | | \$ 95.37 |
| 1625. | CARPENTER AVENUE SCHOOL | 5/2/2021 | Photographic Studios | | \$ 277.02 |
| 1626. | CARPENTER AVENUE SCHOOL | 5/6/2021 | Book Stores | | \$ 86.49 |
| 1627. | CARPENTER AVENUE SCHOOL | 5/7/2021 | Book Stores | | \$ 558.42 |
| 1628. | CARPENTER AVENUE SCHOOL | 5/9/2021 | Business Services - Not Elsewhere Classified | | \$ 49.00 |
| 1629. | CARPENTER AVENUE SCHOOL | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 287.65 |
| 1630. | CARPENTER AVENUE SCHOOL | 5/15/2021 | Office, School Supply, and Stationery Stores | | \$ 236.25 |
| 1631. | CARPENTER AVENUE SCHOOL | 5/16/2021 | Book Stores | | \$ 312.84 |
| 1632. | CARPENTER AVENUE SCHOOL | 5/18/2021 | Book Stores | | \$ 50.22 |
| 1633. | CARPENTER AVENUE SCHOOL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 210.60 |
| 1634. | CARPENTER AVENUE SCHOOL | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 93.09 |
| 1635. | CARPENTER AVENUE SCHOOL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 144.47 |
| 1636. | CARPENTER AVENUE SCHOOL | 5/19/2021 | Book Stores | | \$ 76.61 |
| 1637. | CARPENTER AVENUE SCHOOL | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 68.92 |
| 1638. | CARPENTER AVENUE SCHOOL | 5/20/2021 | Hardware Stores | | \$ 35.00 |
| 1639. | CARPENTER AVENUE SCHOOL | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,145.38 |
| 1640. | CARPENTER AVENUE SCHOOL | 5/23/2021 | Book Stores | | \$ 21.90 |
| 1641. | CARPENTER AVENUE SCHOOL | 5/24/2021 | Miscellaneous Publishing and Printing | | \$ 69.20 |
| 1642. | CARPENTER AVENUE SCHOOL | 5/25/2021 | Book Stores | | \$ 2,080.45 |
| 1643. | CARPENTER AVENUE SCHOOL | 5/26/2021 | Hardware Stores | | \$ 21.85 |
| 1644. | CARPENTER AVENUE SCHOOL | 5/27/2021 | Book Stores | | \$ 64.59 |
| 1645. | CARPENTER AVENUE SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 109.49 |
| 1646. | CARPENTER AVENUE SCHOOL | 5/28/2021 | Home Supply Warehouse Stores | | \$ 346.24 |
| 1647. | CARPENTER AVENUE SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,325.00 |
| 1648. | CARPENTER AVENUE SCHOOL | 5/29/2021 | Book Stores | | \$ 416.09 |
| 1649. | CARPENTER AVENUE SCHOOL | 5/31/2021 | Book Stores | | \$ 75.39 |
| 1650. | CARSON ACAD ED & EMP | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 19.59 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------|-----------------------|--|-------------------|--------------------|
| 1651. | CARSON ACAD ED & EMP | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 2,714.42 |
| 1652. | CARSON ACAD ED & EMP | 5/1/2021 | Book Stores | | \$ 113.76 |
| 1653. | CARSON ACAD ED & EMP | 5/2/2021 | Book Stores | | \$ 58.01 |
| 1654. | CARSON ACAD ED & EMP | 5/5/2021 | Book Stores | | \$ (14.48) |
| 1655. | CARSON ACAD ED & EMP | 5/6/2021 | Direct Marketing - Other Direct Marketers | | \$ 155.55 |
| 1656. | CARSON ACAD ED & EMP | 5/10/2021 | Book Stores | | \$ 71.12 |
| 1657. | CARSON ACAD ED & EMP | 5/12/2021 | Book Stores | | \$ 36.93 |
| 1658. | CARSON ACAD ED & EMP | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 13.13 |
| 1659. | CARSON ACAD ED & EMP | 5/20/2021 | Book Stores | | \$ 14.02 |
| 1660. | CARSON ACAD ED & EMP | 5/21/2021 | Book Stores | | \$ 89.85 |
| 1661. | CARSON ACAD ED & EMP | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 168.06 |
| 1662. | CARSON ACAD ED & EMP | 5/26/2021 | Miscellaneous General Merchandise Stores | | \$ 1,923.69 |
| 1663. | CARSON ACAD ED & EMP | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 136.82 |
| 1664. | CARSON ACAD ED & EMP | 5/27/2021 | Book Stores | | \$ 61.67 |
| 1665. | CARSON ACAD ED & EMP | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 529.71 |
| 1666. | CARSON ACAD ED & EMP | 5/28/2021 | Discount Stores | | \$ 116.05 |
| 1667. | CARSON ACAD ED & EMP | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 316.40 |
| 1668. | CARSON ACAD MED ARTS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 225.59 |
| 1669. | CARSON ACAD MED ARTS | 5/1/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 229.00 |
| 1670. | CARSON ACAD MED ARTS | 5/3/2021 | Book Stores | | \$ 77.49 |
| 1671. | CARSON ACAD MED ARTS | 5/4/2021 | Book Stores | | \$ 41.56 |
| 1672. | CARSON ACAD MED ARTS | 5/5/2021 | Book Stores | | \$ 28.43 |
| 1673. | CARSON ACAD MED ARTS | 5/8/2021 | Mens and Womens Clothing Stores | | \$ 1,265.67 |
| 1674. | CARSON ACAD MED ARTS | 5/11/2021 | Book Stores | | \$ 172.15 |
| 1675. | CARSON ACAD MED ARTS | 5/12/2021 | Book Stores | | \$ 120.06 |
| 1676. | CARSON ACAD MED ARTS | 5/13/2021 | Book Stores | | \$ 384.18 |
| 1677. | CARSON ACAD MED ARTS | 5/14/2021 | Book Stores | | \$ 192.60 |
| 1678. | CARSON ACAD MED ARTS | 5/17/2021 | Book Stores | | \$ 34.47 |
| 1679. | CARSON ACAD MED ARTS | 5/18/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 139.00 |
| 1680. | CARSON ACAD MED ARTS | 5/18/2021 | Book Stores | | \$ 91.56 |
| 1681. | CARSON ACAD MED ARTS | 5/19/2021 | Book Stores | | \$ 81.76 |
| 1682. | CARSON ACAD MED ARTS | 5/21/2021 | Book Stores | | \$ 8.75 |
| 1683. | CARSON ACAD MED ARTS | 5/21/2021 | Miscellaneous and Specialty Retail Stores | | \$ 680.90 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 1684. | CARSON ACAD MED ARTS | 5/22/2021 | Book Stores | | \$ 95.25 |
| 1685. | CARSON ACAD MED ARTS | 5/24/2021 | Book Stores | | \$ 266.37 |
| 1686. | CARSON ACAD MED ARTS | 5/25/2021 | Home Supply Warehouse Stores | | \$ 929.08 |
| 1687. | CARSON ACAD MED ARTS | 5/25/2021 | Book Stores | | \$ 903.23 |
| 1688. | CARSON ACAD MED ARTS | 5/26/2021 | Home Supply Warehouse Stores | | \$ 163.16 |
| 1689. | CARSON ACAD MED ARTS | 5/26/2021 | Book Stores | | \$ 43.52 |
| 1690. | CARSON ACAD MED ARTS | 5/27/2021 | Sporting Goods Stores | | \$ 120.37 |
| 1691. | CARSON ACAD MED ARTS | 5/27/2021 | Book Stores | | \$ 53.08 |
| 1692. | CARSON ACAD MED ARTS | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,185.44 |
| 1693. | CARSON ACAD MED ARTS | 5/28/2021 | Book Stores | | \$ 304.39 |
| 1694. | CARSON ACAD MED ARTS | 5/28/2021 | Insurance Sales, Underwriting, and Premiums | | \$ 650.00 |
| 1695. | CARSON ACAD MED ARTS | 5/31/2021 | Book Stores | | \$ 194.55 |
| 1696. | CARSON ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 29.81 |
| 1697. | CARSON ELEMENTARY | 5/13/2021 | Book Stores | | \$ 128.65 |
| 1698. | CARSON ELEMENTARY | 5/26/2021 | Book Stores | | \$ 396.28 |
| 1699. | CARSON GORE ACADEMY ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 221.10 |
| 1700. | CARSON HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 103.15 |
| 1701. | CARSON HIGH SCHOOL | 5/1/2021 | Book Stores | | \$ 769.23 |
| 1702. | CARSON HIGH SCHOOL | 5/4/2021 | Book Stores | | \$ 43.76 |
| 1703. | CARSON HIGH SCHOOL | 5/4/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 73.35 |
| 1704. | CARSON HIGH SCHOOL | 5/5/2021 | Book Stores | | \$ 170.25 |
| 1705. | CARSON HIGH SCHOOL | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 400.52 |
| 1706. | CARSON HIGH SCHOOL | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,090.73 |
| 1707. | CARSON HIGH SCHOOL | 5/6/2021 | Sporting Goods Stores | | \$ 2,243.07 |
| 1708. | CARSON HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 125.13 |
| 1709. | CARSON HIGH SCHOOL | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 36.73 |
| 1710. | CARSON HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 1,074.62 |
| 1711. | CARSON HIGH SCHOOL | 5/8/2021 | Office, School Supply, and Stationery Stores | | \$ 212.08 |
| 1712. | CARSON HIGH SCHOOL | 5/10/2021 | Book Stores | | \$ 574.86 |
| 1713. | CARSON HIGH SCHOOL | 5/12/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 115.25 |
| 1714. | CARSON HIGH SCHOOL | 5/13/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ (115.25) |
| 1715. | CARSON HIGH SCHOOL | 5/14/2021 | Book Stores | | \$ 1,586.30 |
| 1716. | CARSON HIGH SCHOOL | 5/17/2021 | Book Stores | | \$ 210.13 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 1717. | CARSON HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 259.86 |
| 1718. | CARSON HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ (599.51) |
| 1719. | CARSON HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 1,510.90 |
| 1720. | CARSON HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 15.32 |
| 1721. | CARSON HIGH SCHOOL | 5/24/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 142.05 |
| 1722. | CARSON HIGH SCHOOL | 5/24/2021 | Book Stores | | \$ (612.64) |
| 1723. | CARSON HIGH SCHOOL | 5/24/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 3,630.00 |
| 1724. | CARSON HIGH SCHOOL | 5/25/2021 | Book Stores | | \$ 81.00 |
| 1725. | CARSON HIGH SCHOOL | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,379.70 |
| 1726. | CARSON HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 75.11 |
| 1727. | CARSON HIGH SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 131.99 |
| 1728. | CARSON HIGH SCHOOL | 5/28/2021 | Home Supply Warehouse Stores | | \$ 579.26 |
| 1729. | CARSON HIGH SCHOOL | 5/28/2021 | Photographic Studios | | \$ 132.00 |
| 1730. | CARSON HIGH SCHOOL | 5/28/2021 | Commercial Photography, Art, and Graphics | | \$ 485.00 |
| 1731. | CARSON HIGH SCHOOL | 5/29/2021 | Home Supply Warehouse Stores | | \$ 309.84 |
| 1732. | CARSON HIGH SCHOOL | 5/30/2021 | Book Stores | | \$ 612.64 |
| 1733. | CARSON-GORE ACADEMY | 5/3/2021 | Book Stores | | \$ 839.89 |
| 1734. | CARSON-GORE ACADEMY | 5/6/2021 | Advertising Services | | \$ 444.71 |
| 1735. | CARSON-GORE ACADEMY | 5/17/2021 | Advertising Services | | \$ 111.00 |
| 1736. | CARSON-GORE ACADEMY | 5/22/2021 | Book Stores | | \$ 74.26 |
| 1737. | CARSON-GORE ACADEMY | 5/24/2021 | Book Stores | | \$ 265.88 |
| 1738. | CARSON-GORE ACADEMY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 297.35 |
| 1739. | CARSON-GORE ACADEMY | 5/28/2021 | Book Stores | | \$ (130.31) |
| 1740. | CARTHAY CENTER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 195.65 |
| 1741. | CARTHAY CENTER ELEMENTARY | 5/17/2021 | Business Services - Not Elsewhere Classified | | \$ 274.59 |
| 1742. | CARTHAY CENTER ELEMENTARY | 5/20/2021 | Book Stores | | \$ 481.46 |
| 1743. | CARTHAY CENTER ELEMENTARY | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 556.01 |
| 1744. | CARTHAY CENTER ELEMENTARY | 5/24/2021 | Direct Marketing - Other Direct Marketers | | \$ 219.55 |
| 1745. | CARTHAY CENTER ELEMENTARY | 5/31/2021 | Book Stores | | \$ 1,429.54 |
| 1746. | CARVER MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 265.91 |
| 1747. | CARVER MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 1,146.74 |
| 1748. | CARVER MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 162.04 |
| 1749. | CARVER MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 184.90 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 1750. | CARVER MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ (1,064.83) |
| 1751. | CARVER MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 267.85 |
| 1752. | CARVER MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 902.90 |
| 1753. | CARVER MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 76.60 |
| 1754. | CARVER MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 706.00 |
| 1755. | CARVER MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 540.66 |
| 1756. | CARVER MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 1,005.53 |
| 1757. | CARVER MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 65.63 |
| 1758. | CASTELAR EEC | 5/1/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 6,404.90 |
| 1759. | CASTELAR EEC | 5/4/2021 | Home Supply Warehouse Stores | | \$ 29.73 |
| 1760. | CASTELAR EEC | 5/7/2021 | Home Supply Warehouse Stores | | \$ 115.21 |
| 1761. | CASTELAR EEC | 5/12/2021 | Home Supply Warehouse Stores | | \$ 160.31 |
| 1762. | CASTELAR EEC | 5/14/2021 | Book Stores | | \$ 21.88 |
| 1763. | CASTELAR EEC | 5/15/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 492.74 |
| 1764. | CASTELAR EEC | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 985.45 |
| 1765. | CASTELAR EEC | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 91.82 |
| 1766. | CASTELAR EEC | 5/20/2021 | Home Supply Warehouse Stores | | \$ 10.76 |
| 1767. | CASTELAR EEC | 5/21/2021 | Home Supply Warehouse Stores | | \$ 27.56 |
| 1768. | CASTELAR EEC | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 25.41 |
| 1769. | CASTELAR EEC | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 390.10 |
| 1770. | CASTELAR EEC | 5/22/2021 | Book Stores | | \$ 16.08 |
| 1771. | CASTELAR EEC | 5/24/2021 | Book Stores | | \$ 65.64 |
| 1772. | CASTELAR EEC | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 329.10 |
| 1773. | CASTELAR EEC | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 39.38 |
| 1774. | CASTELAR EEC | 5/28/2021 | Artists Supply and Craft Shops | | \$ 113.53 |
| 1775. | CASTELAR ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 210.63 |
| 1776. | CASTELAR ELEMENTARY SCHOOL | 5/15/2021 | Book Stores | | \$ 40.50 |
| 1777. | CASTELAR ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 160.48 |
| 1778. | CASTELAR ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 129.35 |
| 1779. | CASTELAR ELEMENTARY SCHOOL | 5/29/2021 | Books, Periodicals, and Newspapers | | \$ 196.90 |
| 1780. | CASTELAR ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 949.92 |
| 1781. | CASTLE HEIGHTS EL | 5/4/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 42.75 |
| 1782. | CASTLE HEIGHTS EL | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 35.05 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 1783. | CASTLE HEIGHTS EL | 5/14/2021 | Book Stores | | \$ 88.65 |
| 1784. | CASTLE HEIGHTS EL | 5/24/2021 | Book Stores | | \$ 233.86 |
| 1785. | CASTLE HEIGHTS EL | 5/25/2021 | Book Stores | | \$ 43.78 |
| 1786. | CASTLE HEIGHTS EL | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 17.93 |
| 1787. | CASTLEBAY LANE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 278.29 |
| 1788. | CASTLEBAY LANE ELEMENTARY | 5/9/2021 | Book Stores | | \$ 37.20 |
| 1789. | CASTLEBAY LANE ELEMENTARY | 5/10/2021 | Book Stores | | \$ 705.04 |
| 1790. | CASTLEBAY LANE ELEMENTARY | 5/12/2021 | Book Stores | | \$ 17.92 |
| 1791. | CASTLEBAY LANE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 23.66 |
| 1792. | CASTLEBAY LANE ELEMENTARY | 5/20/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 314.97 |
| 1793. | CASTLEBAY LANE ELEMENTARY | 5/28/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 2,487.76 |
| 1794. | CASTRO MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 56.57 |
| 1795. | CATSKILL AVE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 145.60 |
| 1796. | CATSKILL AVE SCHOOL | 5/4/2021 | Book Stores | | \$ 50.52 |
| 1797. | CATSKILL AVE SCHOOL | 5/6/2021 | Direct Marketing - Catalog Merchants | | \$ 54.95 |
| 1798. | CATSKILL AVE SCHOOL | 5/8/2021 | Book Stores | | \$ 49.47 |
| 1799. | CATSKILL AVE SCHOOL | 5/12/2021 | Books, Periodicals, and Newspapers | | \$ 37.76 |
| 1800. | CATSKILL AVE SCHOOL | 5/13/2021 | Book Stores | | \$ 23.00 |
| 1801. | CATSKILL AVE SCHOOL | 5/14/2021 | Book Stores | | \$ 42.02 |
| 1802. | CATSKILL AVE SCHOOL | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 318.31 |
| 1803. | CATSKILL AVE SCHOOL | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 72.20 |
| 1804. | CATSKILL AVE SCHOOL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 60.17 |
| 1805. | CATSKILL AVE SCHOOL | 5/20/2021 | Book Stores | | \$ 714.35 |
| 1806. | CATSKILL AVE SCHOOL | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 48.16 |
| 1807. | CATSKILL AVE SCHOOL | 5/24/2021 | Miscellaneous General Merchandise Stores | | \$ 392.01 |
| 1808. | CATSKILL AVE SCHOOL | 5/28/2021 | Book Stores | | \$ 72.60 |
| 1809. | CDS ALONZO | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.72 |
| 1810. | CDS TRI-C | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 158.12 |
| 1811. | CDS TRI-C | 5/2/2021 | Book Stores | | \$ 317.94 |
| 1812. | CDS TRI-C | 5/4/2021 | Book Stores | | \$ 32.80 |
| 1813. | CDS TRI-C | 5/7/2021 | Book Stores | | \$ (54.18) |
| 1814. | CDS TRI-C | 5/9/2021 | Book Stores | | \$ (263.76) |
| 1815. | CDS TRI-C | 5/11/2021 | Book Stores | | \$ 52.21 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 1816. | CDS TRI-C | 5/17/2021 | Direct Marketing - Other Direct Marketers | | \$ 335.40 |
| 1817. | CENTRAL CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 43.23 |
| 1818. | CENTRAL CHS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 727.95 |
| 1819. | CENTRAL CHS | 5/4/2021 | Book Stores | | \$ 43.69 |
| 1820. | CENTRAL CHS | 5/9/2021 | Book Stores | | \$ 47.28 |
| 1821. | CENTRAL CHS | 5/17/2021 | Book Stores | | \$ 65.06 |
| 1822. | CENTRAL CHS | 5/18/2021 | Book Stores | | \$ 328.48 |
| 1823. | CENTRAL CHS | 5/20/2021 | Book Stores | | \$ 322.18 |
| 1824. | CENTRAL LA MIDDLE SCHOOL 3 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 622.65 |
| 1825. | CENTRAL REGION ES #21 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 9.19 |
| 1826. | CENTRAL REGION ES #21 | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 338.56 |
| 1827. | CENTRAL REGION MS #7B | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 167.20 |
| 1828. | CENTURY PARK EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 123.26 |
| 1829. | CENTURY PARK ELEMENTARY | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 252.99 |
| 1830. | CENTURY PARK ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,125.00 |
| 1831. | CENTURY PARK ELEMENTARY | 5/7/2021 | Book Stores | | \$ 1,236.00 |
| 1832. | CENTURY PARK ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,413.75 |
| 1833. | CENTURY PARK ELEMENTARY | 5/9/2021 | Book Stores | | \$ 354.06 |
| 1834. | CENTURY PARK ELEMENTARY | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 378.36 |
| 1835. | CENTURY PARK ELEMENTARY | 5/13/2021 | Book Stores | | \$ 271.32 |
| 1836. | CENTURY PARK ELEMENTARY | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 77.33 |
| 1837. | CENTURY PARK ELEMENTARY | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 186.98 |
| 1838. | CENTURY PARK ELEMENTARY | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 625.00 |
| 1839. | CENTURY PARK ELEMENTARY | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 169.39 |
| 1840. | CENTURY PARK ELEMENTARY | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 28.97 |
| 1841. | CENTURY PARK ELEMENTARY | 5/25/2021 | Book Stores | | \$ 250.46 |
| 1842. | CENTURY PARK ELEMENTARY | 5/26/2021 | Book Stores | | \$ 21.99 |
| 1843. | CENTURY PARK ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 625.00 |
| 1844. | CESAR CHAVEZ ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 103.04 |
| 1845. | CESAR E CHAVEZ LA-ASE | 5/1/2021 | Book Stores | | \$ 37.40 |
| 1846. | CESAR E CHAVEZ LA-ASE | 5/3/2021 | Book Stores | | \$ 693.40 |
| 1847. | CESAR E CHAVEZ LA-ASE | 5/8/2021 | Artists Supply and Craft Shops | | \$ 103.79 |
| 1848. | CESAR E CHAVEZ LA-ASE | 5/9/2021 | Book Stores | | \$ 48.48 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 1849. | CESAR E CHAVEZ LA-ASE | 5/11/2021 | Book Stores | | \$ 99.15 |
| 1850. | CESAR E CHAVEZ LA-ASE | 5/12/2021 | Book Stores | | \$ 127.99 |
| 1851. | CESAR E CHAVEZ LA-ASE | 5/14/2021 | Book Stores | | \$ 138.08 |
| 1852. | CESAR E CHAVEZ LA-ASE | 5/16/2021 | Book Stores | | \$ 85.20 |
| 1853. | CESAR E CHAVEZ LA-ASE | 5/20/2021 | Book Stores | | \$ 71.94 |
| 1854. | CESAR E CHAVEZ LA-ASE | 5/22/2021 | Book Stores | | \$ 203.83 |
| 1855. | CESAR E CHAVEZ LA-ASE | 5/25/2021 | Miscellaneous Publishing and Printing | | \$ 2,999.53 |
| 1856. | CESAR E CHAVEZ LA-ASE | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 2,345.84 |
| 1857. | CESAR E CHAVEZ LA-ASE | 5/27/2021 | Photographic Studios | | \$ 1,642.50 |
| 1858. | CHANDLER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 80.56 |
| 1859. | CHAPMAN ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 727.62 |
| 1860. | CHAPMAN ELEMENTARY SCHOOL | 5/10/2021 | Book Stores | | \$ 77.10 |
| 1861. | CHAPMAN ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 33.06 |
| 1862. | CHAPMAN ELEMENTARY SCHOOL | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 1,060.44 |
| 1863. | CHAPMAN ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 166.48 |
| 1864. | CHAPMAN ELEMENTARY SCHOOL | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 1,478.14 |
| 1865. | CHAPMAN ELEMENTARY SCHOOL | 5/15/2021 | Office, School Supply, and Stationery Stores | | \$ 465.52 |
| 1866. | CHAPMAN ELEMENTARY SCHOOL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 74.27 |
| 1867. | CHAPMAN ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 120.31 |
| 1868. | CHAPMAN ELEMENTARY SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ (0.23) |
| 1869. | CHAPMAN ELEMENTARY SCHOOL | 5/29/2021 | Direct Marketing - Catalog Merchants | | \$ 891.40 |
| 1870. | CHAPMAN ELEMENTARY SCHOOL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 817.31 |
| 1871. | CHAPMAN ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 114.25 |
| 1872. | CHARLES H KIM EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 229.61 |
| 1873. | CHARLES H KIM EL | 5/2/2021 | Book Stores | | \$ 29.86 |
| 1874. | CHARLES H KIM EL | 5/5/2021 | Book Stores | | \$ 120.30 |
| 1875. | CHARLES H KIM EL | 5/6/2021 | Book Stores | | \$ 14.22 |
| 1876. | CHARLES H KIM EL | 5/8/2021 | Book Stores | | \$ 52.53 |
| 1877. | CHARLES H KIM EL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 48.32 |
| 1878. | CHARLES H KIM EL | 5/19/2021 | Book Stores | | \$ 74.44 |
| 1879. | CHARLES H KIM EL | 5/26/2021 | Book Stores | | \$ 20.76 |
| 1880. | CHARLES H KIM EL | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 60.23 |
| 1881. | CHARLES H KIM EL | 5/28/2021 | Book Stores | | \$ 41.52 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 1882. | CHARLES H KIM EL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 76.19 |
| 1883. | CHARLES H KIM EL | 5/30/2021 | Book Stores | | \$ (20.76) |
| 1884. | CHARLES WHITE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 295.15 |
| 1885. | CHARLES WHITE ELEMENTARY | 5/6/2021 | Direct Marketing - Catalog Merchants | | \$ 520.26 |
| 1886. | CHARLES WHITE ELEMENTARY | 5/12/2021 | Electronic Sales | | \$ 492.73 |
| 1887. | CHARLES WHITE ELEMENTARY | 5/23/2021 | Book Stores | | \$ 435.78 |
| 1888. | CHARLES WHITE ELEMENTARY | 5/24/2021 | Book Stores | | \$ 945.92 |
| 1889. | CHARLES WHITE ELEMENTARY | 5/25/2021 | Book Stores | | \$ 507.14 |
| 1890. | CHARLES WHITE ELEMENTARY | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,644.32 |
| 1891. | CHARLES WHITE ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,517.88 |
| 1892. | CHARNOCK ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 125.23 |
| 1893. | CHARNOCK ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 14.64 |
| 1894. | CHARNOCK ELEMENTARY | 5/2/2021 | Book Stores | | \$ 29.46 |
| 1895. | CHARNOCK ELEMENTARY | 5/3/2021 | Book Stores | | \$ 4.05 |
| 1896. | CHARNOCK ELEMENTARY | 5/4/2021 | Book Stores | | \$ 143.96 |
| 1897. | CHARNOCK ELEMENTARY | 5/11/2021 | Book Stores | | \$ 210.10 |
| 1898. | CHARNOCK ELEMENTARY | 5/12/2021 | Book Stores | | \$ 39.41 |
| 1899. | CHARNOCK ELEMENTARY | 5/14/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 695.00 |
| 1900. | CHARNOCK ELEMENTARY | 5/21/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 645.00 |
| 1901. | CHARNOCK ELEMENTARY | 5/22/2021 | Discount Stores | | \$ 98.55 |
| 1902. | CHARNOCK ELEMENTARY | 5/25/2021 | Book Stores | | \$ 14.55 |
| 1903. | CHARNOCK ELEMENTARY | 5/25/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 2,085.00 |
| 1904. | CHARNOCK ELEMENTARY | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 218.99 |
| 1905. | CHARNOCK ELEMENTARY | 5/26/2021 | Book Stores | | \$ 734.10 |
| 1906. | CHARNOCK ELEMENTARY | 5/27/2021 | Book Stores | | \$ 173.91 |
| 1907. | CHARNOCK ELEMENTARY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 271.56 |
| 1908. | CHARNOCK ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 109.49 |
| 1909. | CHARNOCK ELEMENTARY | 5/31/2021 | Book Stores | | \$ 380.70 |
| 1910. | CHARTER SCH FISCAL & BUS | 5/13/2021 | Book Stores | | \$ 16.41 |
| 1911. | CHARTER SCHOOLS OFFICE | 5/1/2021 | Computer Network/Information Services | | \$ 119.88 |
| 1912. | CHARTER SCHOOLS OFFICE | 5/5/2021 | Computer Network/Information Services | | \$ 119.88 |
| 1913. | CHARTER SCHOOLS OFFICE | 5/6/2021 | Computer Network/Information Services | | \$ 239.76 |
| 1914. | CHARTER SCHOOLS OFFICE | 5/7/2021 | Computer Network/Information Services | | \$ 119.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 1915. | CHARTER SCHOOLS OFFICE | 5/12/2021 | Computer Network/Information Services | | \$ 119.88 |
| 1916. | CHARTER SCHOOLS OFFICE | 5/21/2021 | Computer Network/Information Services | | \$ 119.88 |
| 1917. | CHASE EARLY EDUCATION CENTER | 5/6/2021 | Miscellaneous General Merchandise Stores | | \$ 41.15 |
| 1918. | CHASE EARLY EDUCATION CENTER | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 2,977.91 |
| 1919. | CHASE EARLY EDUCATION CENTER | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 488.30 |
| 1920. | CHASE EARLY EDUCATION CENTER | 5/9/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 65.67 |
| 1921. | CHASE ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 77.12 |
| 1922. | CHASE ES | 5/5/2021 | Book Stores | | \$ 97.92 |
| 1923. | CHASE ES | 5/7/2021 | Book Stores | | \$ (207.97) |
| 1924. | CHASE ES | 5/13/2021 | Direct Marketing - Other Direct Marketers | | \$ 255.16 |
| 1925. | CHASE ES | 5/16/2021 | Book Stores | | \$ 317.40 |
| 1926. | CHASE ES | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 2,902.85 |
| 1927. | CHASE ES | 5/27/2021 | Book Stores | | \$ 14.22 |
| 1928. | CHASE ES | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 2,818.53 |
| 1929. | CHASE ES | 5/31/2021 | Book Stores | | \$ 458.16 |
| 1930. | CHATSWORTH ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 146.19 |
| 1931. | CHATSWORTH ELEMENTARY | 5/10/2021 | Miscellaneous Publishing and Printing | | \$ 414.84 |
| 1932. | CHATSWORTH ELEMENTARY | 5/16/2021 | Book Stores | | \$ 41.40 |
| 1933. | CHATSWORTH ELEMENTARY | 5/17/2021 | Book Stores | | \$ 158.70 |
| 1934. | CHATSWORTH ELEMENTARY | 5/19/2021 | Book Stores | | \$ 93.00 |
| 1935. | CHATSWORTH ELEMENTARY | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 424.51 |
| 1936. | CHATSWORTH ELEMENTARY | 5/21/2021 | Direct Marketing - Other Direct Marketers | | \$ 49.89 |
| 1937. | CHATSWORTH ELEMENTARY | 5/26/2021 | Book Stores | | \$ 384.24 |
| 1938. | CHATSWORTH ELEMENTARY | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 111.94 |
| 1939. | CHATSWORTH ELEMENTARY | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 43.78 |
| 1940. | CHATSWORTH ELEMENTARY | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 41.52 |
| 1941. | CHATSWORTH HIGH SCHOOL | 5/6/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ (1,075.00) |
| 1942. | CHATSWORTH HIGH SCHOOL | 5/7/2021 | Direct Marketing - Catalog Merchants | | \$ 1,000.00 |
| 1943. | CHATSWORTH HIGH SCHOOL | 5/10/2021 | Miscellaneous General Merchandise Stores | | \$ 1,712.71 |
| 1944. | CHATSWORTH HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 965.48 |
| 1945. | CHATSWORTH HIGH SCHOOL | 5/24/2021 | Hardware, Equipment and Supplies | | \$ 983.31 |
| 1946. | CHATSWORTH HIGH SCHOOL | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ (81.88) |
| 1947. | CHATSWORTH HIGH SCHOOL | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,052.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 1948. | CHATSWORTH HIGH SCHOOL | 5/26/2021 | Electrical Parts and Equipment | | \$ 3,152.33 |
| 1949. | CHATSWORTH HIGH SCHOOL | 5/26/2021 | Hardware, Equipment and Supplies | | \$ 141.26 |
| 1950. | CHATSWORTH HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 254.51 |
| 1951. | CHATSWORTH HIGH SCHOOL | 5/30/2021 | Book Stores | | \$ 131.34 |
| 1952. | CHATSWORTH HS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 85.40 |
| 1953. | CHAVEZ LA - SOCIAL JUSTICE | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 5,078.78 |
| 1954. | CHAVEZ LA - SOCIAL JUSTICE | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (286.60) |
| 1955. | CHAVEZ LA - SOCIAL JUSTICE | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 716.57 |
| 1956. | CHAVEZ LA - SOCIAL JUSTICE | 5/7/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 710.00 |
| 1957. | CHAVEZ LA - SOCIAL JUSTICE | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 89.67 |
| 1958. | CHAVEZ LA - SOCIAL JUSTICE | 5/12/2021 | Book Stores | | \$ 181.14 |
| 1959. | CHAVEZ LA - SOCIAL JUSTICE | 5/18/2021 | Book Stores | | \$ 233.20 |
| 1960. | CHAVEZ LA - SOCIAL JUSTICE | 5/18/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 350.00 |
| 1961. | CHAVEZ LA - SOCIAL JUSTICE | 5/24/2021 | Professional Services - Not Elsewhere Classified | | \$ 800.00 |
| 1962. | CHAVEZ LA - SOCIAL JUSTICE | 5/25/2021 | Books, Periodicals, and Newspapers | | \$ 271.11 |
| 1963. | CHAVEZ LA - SOCIAL JUSTICE | 5/25/2021 | Miscellaneous Home Furnishing Specialty Stores | | \$ 600.00 |
| 1964. | CHAVEZ LA - SOCIAL JUSTICE | 5/26/2021 | Book Stores | | \$ 4,088.53 |
| 1965. | CHAVEZ LA - SOCIAL JUSTICE | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,050.00 |
| 1966. | CHAVEZ LA - SOCIAL JUSTICE | 5/27/2021 | Book Stores | | \$ 602.16 |
| 1967. | CHAVEZ LA - SOCIAL JUSTICE | 5/27/2021 | Commercial Photography, Art, and Graphics | | \$ 1,170.99 |
| 1968. | CHAVEZ LA - SOCIAL JUSTICE | 5/28/2021 | Book Stores | | \$ 1,968.64 |
| 1969. | CHAVEZ LA - SOCIAL JUSTICE | 5/29/2021 | Book Stores | | \$ 44.31 |
| 1970. | CHAVEZ LA - TCHR PREP | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 31.56 |
| 1971. | CHAVEZ LA - TEACHER PREP | 5/10/2021 | Book Stores | | \$ 270.30 |
| 1972. | CHAVEZ LA - TEACHER PREP | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 57.23 |
| 1973. | CHAVEZ LA - TEACHER PREP | 5/11/2021 | Book Stores | | \$ 62.15 |
| 1974. | CHAVEZ LA - TEACHER PREP | 5/20/2021 | Book Stores | | \$ 33.06 |
| 1975. | CHAVEZ LA - TEACHER PREP | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 214.27 |
| 1976. | CHAVEZ LA ARTES MAGNET | 5/5/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,021.60 |
| 1977. | CHAVEZ LA ARTES MAGNET | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 193.55 |
| 1978. | CHAVEZ LA ARTES MAGNET | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 249.16 |
| 1979. | CHAVEZ LA ARTES MAGNET | 5/10/2021 | Book Stores | | \$ 323.88 |
| 1980. | CHAVEZ LA ARTES MAGNET | 5/12/2021 | Book Stores | | \$ 59.46 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 1981. | CHAVEZ LA ARTES MAGNET | 5/13/2021 | Piece Goods, Notions, and Other Dry Goods | | \$ 350.84 |
| 1982. | CHAVEZ LA ARTES MAGNET | 5/17/2021 | Advertising Services | | \$ 2,253.51 |
| 1983. | CHAVEZ LA ARTES MAGNET | 5/17/2021 | Professional Services - Not Elsewhere Classified | | \$ 2,922.50 |
| 1984. | CHAVEZ LA ARTES MAGNET | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 33.85 |
| 1985. | CHAVEZ LA ARTES MAGNET | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,295.33 |
| 1986. | CHAVEZ LA ARTES MAGNET | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 29.43 |
| 1987. | CHAVEZ LA ARTES MAGNET | 5/21/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 2,500.00 |
| 1988. | CHAVEZ LA ARTES MAGNET | 5/25/2021 | Miscellaneous Publishing and Printing | | \$ 49.61 |
| 1989. | CHAVEZ LA ARTES MAGNET | 5/25/2021 | Art Dealers and Galleries | | \$ 469.67 |
| 1990. | CHAVEZ LA ARTES MAGNET | 5/25/2021 | Advertising Services | | \$ 676.16 |
| 1991. | CHAVEZ LA ARTES MAGNET | 5/25/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 625.00 |
| 1992. | CHAVEZ LA ARTES MAGNET | 5/26/2021 | Book Stores | | \$ 312.32 |
| 1993. | CHAVEZ LA ARTES MAGNET | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 177.02 |
| 1994. | CHAVEZ LA ARTES MAGNET | 5/28/2021 | Book Stores | | \$ 118.90 |
| 1995. | CHAVEZ LA ARTES MAGNET | 5/28/2021 | Theatrical Producers(Motion Pictures),Ticket Agencies | | \$ 1,461.25 |
| 1996. | CHAVEZ LA ARTES MAGNET | 5/28/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,260.00 |
| 1997. | CHAVEZ LA ARTES MAGNET | 5/31/2021 | Book Stores | | \$ 331.16 |
| 1998. | CHAVEZ LA-ASE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 62.30 |
| 1999. | CHAZEZ LA - ARTES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 30.54 |
| 2000. | CHEREMOYA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 45.62 |
| 2001. | CHEREMOYA ELEMENTARY | 5/4/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 250.62 |
| 2002. | CHEREMOYA ELEMENTARY | 5/5/2021 | Book Stores | | \$ 48.99 |
| 2003. | CHEREMOYA ELEMENTARY | 5/7/2021 | Home Supply Warehouse Stores | | \$ 372.41 |
| 2004. | CHEREMOYA ELEMENTARY | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ (250.62) |
| 2005. | CHEREMOYA ELEMENTARY | 5/16/2021 | Book Stores | | \$ 208.25 |
| 2006. | CHEREMOYA ELEMENTARY | 5/23/2021 | Book Stores | | \$ 55.90 |
| 2007. | CHEREMOYA ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 272.86 |
| 2008. | CHEREMOYA ELEMENTARY | 5/27/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 477.42 |
| 2009. | CHEREMOYA ELEMENTARY | 5/27/2021 | Book Stores | | \$ 12.68 |
| 2010. | CHEREMOYA ELEMENTARY | 5/29/2021 | Book Stores | | \$ 71.94 |
| 2011. | CHEREMOYA ELEMENTARY | 5/31/2021 | Book Stores | | \$ 72.98 |
| 2012. | CHEVIOT HILLS HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 46.48 |
| 2013. | CHIEF OPERATING OFFICER OFFICE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 404.94 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|---|-------------------|--------------------|
| 2014. | CHRISTA MCAULIFFE EEC | 5/2/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 42.08 |
| 2015. | CHRISTA MCAULIFFE EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 646.48 |
| 2016. | CHRISTA MCAULIFFE EEC | 5/13/2021 | Book Stores | | \$ 264.56 |
| 2017. | CHRISTA MCAULIFFE EEC | 5/24/2021 | Home Supply Warehouse Stores | | \$ 127.38 |
| 2018. | CHRISTA MCAULIFFE EEC | 5/25/2021 | Book Stores | | \$ 589.71 |
| 2019. | CHRISTA MCAULIFFE EEC | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,132.41 |
| 2020. | CIENEGA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 445.33 |
| 2021. | CIENEGA ELEMENTARY | 5/4/2021 | Book Stores | | \$ 33.84 |
| 2022. | CIENEGA ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 441.55 |
| 2023. | CIENEGA ELEMENTARY | 5/9/2021 | Book Stores | | \$ 121.60 |
| 2024. | CIENEGA ELEMENTARY | 5/11/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 98.51 |
| 2025. | CIENEGA ELEMENTARY | 5/13/2021 | Miscellaneous General Merchandise Stores | | \$ 349.12 |
| 2026. | CIENEGA ELEMENTARY | 5/13/2021 | Book Stores | | \$ 240.88 |
| 2027. | CIENEGA ELEMENTARY | 5/15/2021 | Book Stores | | \$ 227.56 |
| 2028. | CIENEGA ELEMENTARY | 5/18/2021 | Book Stores | | \$ 306.48 |
| 2029. | CIENEGA ELEMENTARY | 5/19/2021 | Book Stores | | \$ 340.13 |
| 2030. | CIENEGA ELEMENTARY | 5/20/2021 | Miscellaneous General Merchandise Stores | | \$ 294.92 |
| 2031. | CIENEGA ELEMENTARY | 5/20/2021 | Book Stores | | \$ 273.50 |
| 2032. | CIENEGA ELEMENTARY | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 54.25 |
| 2033. | CIENEGA ELEMENTARY | 5/21/2021 | Book Stores | | \$ 11.99 |
| 2034. | CIENEGA ELEMENTARY | 5/22/2021 | Business Services - Not Elsewhere Classified | | \$ 218.08 |
| 2035. | CIENEGA ELEMENTARY | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 38.15 |
| 2036. | CIENEGA ELEMENTARY | 5/23/2021 | Book Stores | | \$ 261.52 |
| 2037. | CIENEGA ELEMENTARY | 5/24/2021 | Discount Stores | | \$ 554.00 |
| 2038. | CIENEGA ELEMENTARY | 5/24/2021 | Book Stores | | \$ 193.10 |
| 2039. | CIENEGA ELEMENTARY | 5/25/2021 | Book Stores | | \$ 158.19 |
| 2040. | CIENEGA ELEMENTARY | 5/26/2021 | Book Stores | | \$ 47.94 |
| 2041. | CIENEGA ELEMENTARY | 5/27/2021 | Book Stores | | \$ 39.36 |
| 2042. | CIENEGA ELEMENTARY | 5/28/2021 | Book Stores | | \$ 179.65 |
| 2043. | CIENEGA ELEMENTARY | 5/31/2021 | Book Stores | | \$ 347.00 |
| 2044. | CIMARRON ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 99.64 |
| 2045. | CIMARRON ELEMENTARY | 5/13/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 1,250.00 |
| 2046. | CIMARRON ELEMENTARY | 5/14/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 625.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 2047. | CIMARRON ELEMENTARY | 5/14/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 950.00 |
| 2048. | CIMARRON ELEMENTARY | 5/24/2021 | Country Clubs, Membership, Private Golf Course | | \$ 275.63 |
| 2049. | CITY OF ANGELS | 5/4/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 262.37 |
| 2050. | CITY OF ANGELS | 5/5/2021 | Book Stores | | \$ 271.81 |
| 2051. | CITY OF ANGELS | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,176.00 |
| 2052. | CITY OF ANGELS | 5/14/2021 | Book Stores | | \$ 271.81 |
| 2053. | CITY OF ANGELS | 5/21/2021 | Book Stores | | \$ 543.62 |
| 2054. | CITY OF ANGELS | 5/24/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 109.34 |
| 2055. | CITY OF ANGELS | 5/24/2021 | Direct Marketing - Other Direct Marketers | | \$ 890.41 |
| 2056. | CITY OF ANGELS | 5/27/2021 | Book Stores | | \$ 120.44 |
| 2057. | CITY OF ANGELS | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,325.00 |
| 2058. | CITY OF ANGELS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 117.93 |
| 2059. | CITY TERRACE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 210.46 |
| 2060. | CITY TERRACE ELEMENTARY | 5/3/2021 | Book Stores | | \$ 37.12 |
| 2061. | CITY TERRACE ELEMENTARY | 5/9/2021 | Book Stores | | \$ 66.00 |
| 2062. | CITY TERRACE ELEMENTARY | 5/10/2021 | Book Stores | | \$ 55.80 |
| 2063. | CITY TERRACE ELEMENTARY | 5/15/2021 | Book Stores | | \$ 58.63 |
| 2064. | CITY TERRACE ELEMENTARY | 5/19/2021 | Book Stores | | \$ 140.46 |
| 2065. | CLEVELAND EEC | 5/1/2021 | Miscellaneous General Merchandise Stores | | \$ 257.97 |
| 2066. | CLEVELAND EEC | 5/1/2021 | Book Stores | | \$ 153.29 |
| 2067. | CLEVELAND EEC | 5/2/2021 | Book Stores | | \$ 1,076.67 |
| 2068. | CLEVELAND EEC | 5/2/2021 | Office, School Supply, and Stationery Stores | | \$ 71.69 |
| 2069. | CLEVELAND EEC | 5/3/2021 | Book Stores | | \$ 279.40 |
| 2070. | CLEVELAND EEC | 5/4/2021 | Book Stores | | \$ 254.52 |
| 2071. | CLEVELAND EEC | 5/5/2021 | Book Stores | | \$ 2,049.90 |
| 2072. | CLEVELAND EEC | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 533.19 |
| 2073. | CLEVELAND EEC | 5/6/2021 | Book Stores | | \$ (1,094.40) |
| 2074. | CLEVELAND EEC | 5/7/2021 | Book Stores | | \$ (246.24) |
| 2075. | CLEVELAND EEC | 5/8/2021 | Book Stores | | \$ (255.52) |
| 2076. | CLEVELAND EEC | 5/13/2021 | Book Stores | | \$ (62.40) |
| 2077. | CLEVELAND EEC | 5/15/2021 | Book Stores | | \$ (186.15) |
| 2078. | CLEVELAND EEC | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 45.29 |
| 2079. | CLEVELAND EEC | 5/20/2021 | Book Stores | | \$ 65.63 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|---|-------------------|--------------------|
| 2080. | CLEVELAND EEC | 5/25/2021 | Book Stores | | \$ 68.93 |
| 2081. | CLEVELAND EEC | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 689.64 |
| 2082. | CLEVELAND EEC | 5/26/2021 | Book Stores | | \$ 18.60 |
| 2083. | CLEVELAND EEC | 5/27/2021 | Book Stores | | \$ 1,055.22 |
| 2084. | CLEVELAND EEC | 5/28/2021 | Book Stores | | \$ 427.04 |
| 2085. | CLEVELAND EEC | 5/31/2021 | Book Stores | | \$ - |
| 2086. | CLEVELAND HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 132.14 |
| 2087. | CLEVELAND HIGH SCHOOL | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 299.23 |
| 2088. | CLEVELAND HIGH SCHOOL | 5/14/2021 | Durable Goods - Not Elsewhere Classified | | \$ 219.75 |
| 2089. | CLEVELAND HIGH SCHOOL | 5/17/2021 | Books, Periodicals, and Newspapers | | \$ 945.58 |
| 2090. | CLEVELAND HIGH SCHOOL | 5/17/2021 | Business Services - Not Elsewhere Classified | | \$ 630.42 |
| 2091. | CLEVELAND HIGH SCHOOL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 200.35 |
| 2092. | CLEVELAND HIGH SCHOOL | 5/18/2021 | Business Services - Not Elsewhere Classified | | \$ 390.77 |
| 2093. | CLEVELAND HIGH SCHOOL | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 221.18 |
| 2094. | CLEVELAND HIGH SCHOOL | 5/21/2021 | Books, Periodicals, and Newspapers | | \$ 294.36 |
| 2095. | CLEVELAND HIGH SCHOOL | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,204.45 |
| 2096. | CLEVELAND HIGH SCHOOL | 5/22/2021 | Books, Periodicals, and Newspapers | | \$ 1,037.85 |
| 2097. | CLEVELAND HIGH SCHOOL | 5/25/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,477.45 |
| 2098. | CLEVELAND HIGH SCHOOL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 60.08 |
| 2099. | CLEVELAND HIGH SCHOOL | 5/25/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 295.65 |
| 2100. | CLEVELAND HIGH SCHOOL | 5/27/2021 | Books, Periodicals, and Newspapers | | \$ 131.40 |
| 2101. | CLEVELAND HIGH SCHOOL | 5/28/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 1,200.00 |
| 2102. | CLEVELAND HIGH SCHOOL | 5/2/2021 | Book Stores | | \$ 758.40 |
| 2103. | CLEVELAND HIGH SCHOOL | 5/3/2021 | Book Stores | | \$ 70.06 |
| 2104. | CLEVELAND HIGH SCHOOL | 5/4/2021 | Book Stores | | \$ 27.84 |
| 2105. | CLEVELAND HIGH SCHOOL | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 440.17 |
| 2106. | CLEVELAND HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 2,750.13 |
| 2107. | CLEVELAND HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 473.00 |
| 2108. | CLEVELAND HIGH SCHOOL | 5/11/2021 | Book Stores | | \$ 401.13 |
| 2109. | CLEVELAND HIGH SCHOOL | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 625.19 |
| 2110. | CLEVELAND HIGH SCHOOL | 5/14/2021 | Book Stores | | \$ 120.44 |
| 2111. | CLEVELAND HIGH SCHOOL | 5/16/2021 | Book Stores | | \$ 868.06 |
| 2112. | CLEVELAND HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 49.78 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 2113. | CLEVELAND HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 66.78 |
| 2114. | CLEVELAND HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 126.40 |
| 2115. | CLEVELAND HIGH SCHOOL | 5/30/2021 | Book Stores | | \$ 59.10 |
| 2116. | CLEVELAND INFANT CENTER | 5/19/2021 | Book Stores | | \$ 445.32 |
| 2117. | CLEVELAND INFANT CENTER | 5/20/2021 | Book Stores | | \$ 244.09 |
| 2118. | CLEVELAND INFANT CENTER | 5/22/2021 | Home Supply Warehouse Stores | | \$ 163.16 |
| 2119. | CLEVELAND INFANT CENTER | 5/26/2021 | Miscellaneous General Merchandise Stores | | \$ 22.97 |
| 2120. | CLEVELAND SH HUMANITIES MAGNET | 5/6/2021 | Miscellaneous and Specialty Retail Stores | | \$ 229.94 |
| 2121. | CLEVELAND SH HUMANITIES MAGNET | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 958.13 |
| 2122. | CLEVELAND SH HUMANITIES MAGNET | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,314.00 |
| 2123. | CLEVELAND SH HUMANITIES MAGNET | 5/28/2021 | Colleges, Universities, Professional Schools & Colleges | | \$ 1,200.00 |
| 2124. | CLIFFORD STREET ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 514.90 |
| 2125. | CLIFFORD STREET ELEMENTARY SCH | 5/6/2021 | Miscellaneous Publishing and Printing | | \$ 306.34 |
| 2126. | CLIFFORD STREET ELEMENTARY SCH | 5/6/2021 | Book Stores | | \$ 635.12 |
| 2127. | CLIFFORD STREET ELEMENTARY SCH | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 38.13 |
| 2128. | CLIFFORD STREET ELEMENTARY SCH | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 138.50 |
| 2129. | CLIFFORD STREET ELEMENTARY SCH | 5/9/2021 | Book Stores | | \$ 599.67 |
| 2130. | CLIFFORD STREET ELEMENTARY SCH | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 163.72 |
| 2131. | CLIFFORD STREET ELEMENTARY SCH | 5/11/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,560.38 |
| 2132. | CLIFFORD STREET ELEMENTARY SCH | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 55.83 |
| 2133. | CLIFFORD STREET ELEMENTARY SCH | 5/20/2021 | Book Stores | | \$ 4,004.81 |
| 2134. | CLIFFORD STREET ELEMENTARY SCH | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 69.06 |
| 2135. | CLINTON MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 2.18 |
| 2136. | CLINTON MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 68.56 |
| 2137. | CLINTON MIDDLE SCHOOL | 5/15/2021 | Book Stores | | \$ 1,202.32 |
| 2138. | CLINTON MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 150.66 |
| 2139. | CLINTON MIDDLE SCHOOL | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 92.79 |
| 2140. | CLINTON MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 1,406.69 |
| 2141. | CLINTON MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 233.54 |
| 2142. | CLINTON MIDDLE SCHOOL | 5/28/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 1,496.00 |
| 2143. | CLINTON MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 52.11 |
| 2144. | CLINTON MIDDLE SCHOOL | 5/7/2021 | Book Stores | | \$ 67.53 |
| 2145. | CLINTON MIDDLE SCHOOL | 5/14/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 923.91 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 2146. | CLINTON MIDDLE SCHOOL | 5/15/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 480.58 |
| 2147. | CLINTON MIDDLE SCHOOL | 5/15/2021 | Book Stores | | \$ 52.55 |
| 2148. | CLINTON MIDDLE SCHOOL | 5/21/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 300.41 |
| 2149. | CLINTON MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 157.65 |
| 2150. | CLINTON MIDDLE SCHOOL | 5/23/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 252.75 |
| 2151. | CLINTON MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 96.03 |
| 2152. | CLINTON MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 40.50 |
| 2153. | CLINTON MIDDLE SCHOOL | 5/29/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 702.97 |
| 2154. | CLOVER ELEMENTARY | 5/13/2021 | Book Stores | | \$ 96.35 |
| 2155. | CLOVER ELEMENTARY | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 273.67 |
| 2156. | CLOVER ELEMENTARY | 5/19/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,240.04 |
| 2157. | CLOVER ELEMENTARY | 5/21/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 362.09 |
| 2158. | COCHRAN MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 108.88 |
| 2159. | COCHRAN MIDDLE SCHOOL | 5/11/2021 | Sporting Goods Stores | | \$ 199.48 |
| 2160. | COCHRAN MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 229.50 |
| 2161. | COCHRAN MIDDLE SCHOOL | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 174.88 |
| 2162. | COCHRAN MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 1,017.10 |
| 2163. | COCHRAN MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 180.66 |
| 2164. | COCHRAN MIDDLE SCHOOL | 5/25/2021 | Sporting Goods Stores | | \$ 127.54 |
| 2165. | COCHRAN MIDDLE SCHOOL | 5/29/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,085.81 |
| 2166. | COEUR D'ALENE ELEMENTARY SCH | 5/14/2021 | Book Stores | | \$ 26.89 |
| 2167. | COEUR D'ALENE ELEMENTARY SCH | 5/15/2021 | News Dealers and Newsstands | | \$ 38.75 |
| 2168. | COEUR D'ALENE ELEMENTARY SCH | 5/20/2021 | Book Stores | | \$ 25.28 |
| 2169. | COEUR D'ALENE ELEMENTARY SCH | 5/23/2021 | Book Stores | | \$ 43.79 |
| 2170. | COEUR D'ALENE ELEMENTARY SCH | 5/25/2021 | Book Stores | | \$ 776.90 |
| 2171. | COEUR D'ALENE ELEMENTARY SCH | 5/28/2021 | Book Stores | | \$ 47.03 |
| 2172. | COEUR D'ALENE ELEMENTARY SCH | 5/29/2021 | Book Stores | | \$ 680.84 |
| 2173. | COEUR D'ALENE ELEMENTARY SCH | 5/31/2021 | Book Stores | | \$ 568.76 |
| 2174. | COHASSET ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 207.11 |
| 2175. | COHASSET ELEMENTARY SCHOOL | 5/4/2021 | Business Services - Not Elsewhere Classified | | \$ 434.50 |
| 2176. | COHASSET ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ 56.60 |
| 2177. | COHASSET ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ (142.12) |
| 2178. | COHASSET ELEMENTARY SCHOOL | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,001.25 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 2179. | COHASSET ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 65.69 |
| 2180. | COHASSET ELEMENTARY SCHOOL | 5/22/2021 | Book Stores | | \$ (39.41) |
| 2181. | COHASSET ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 96.96 |
| 2182. | COHASSET ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 26.17 |
| 2183. | COLDWATER CANYON ELEMENTARY S | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 244.34 |
| 2184. | COLDWATER CANYON ELEMENTARY S | 5/5/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 181.74 |
| 2185. | COLDWATER CANYON ELEMENTARY S | 5/5/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 1,249.00 |
| 2186. | COLDWATER CANYON ELEMENTARY S | 5/13/2021 | Book Stores | | \$ 49.25 |
| 2187. | COLDWATER CANYON ELEMENTARY S | 5/14/2021 | Book Stores | | \$ 665.69 |
| 2188. | COLDWATER CANYON ELEMENTARY S | 5/15/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,200.63 |
| 2189. | COLFAX ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 309.55 |
| 2190. | COLFAX ELEMENTARY | 5/3/2021 | Electrical Parts and Equipment | | \$ 223.35 |
| 2191. | COLFAX ELEMENTARY | 5/3/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 222.50 |
| 2192. | COLFAX ELEMENTARY | 5/4/2021 | Book Stores | | \$ 610.84 |
| 2193. | COLFAX ELEMENTARY | 5/5/2021 | Professional Services - Not Elsewhere Classified | | \$ 49.28 |
| 2194. | COLFAX ELEMENTARY | 5/9/2021 | Electronic Sales | | \$ 455.52 |
| 2195. | COLFAX ELEMENTARY | 5/9/2021 | Book Stores | | \$ 120.40 |
| 2196. | COLFAX ELEMENTARY | 5/11/2021 | Book Stores | | \$ 76.60 |
| 2197. | COLFAX ELEMENTARY | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 190.76 |
| 2198. | COLFAX ELEMENTARY | 5/13/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 3.99 |
| 2199. | COLFAX ELEMENTARY | 5/19/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 300.51 |
| 2200. | COLFAX ELEMENTARY | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 191.90 |
| 2201. | COLFAX ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 405.00 |
| 2202. | COLFAX ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 41.15 |
| 2203. | COLFAX ELEMENTARY | 5/26/2021 | Direct Marketing - Other Direct Marketers | | \$ 906.92 |
| 2204. | COLFAX ELEMENTARY | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 262.15 |
| 2205. | COLISEUM ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 113.31 |
| 2206. | COLISEUM ELEMENTARY | 5/2/2021 | Book Stores | | \$ 218.14 |
| 2207. | COLISEUM ELEMENTARY | 5/3/2021 | Book Stores | | \$ 107.34 |
| 2208. | COLISEUM ELEMENTARY | 5/4/2021 | Electronic Sales | | \$ 902.23 |
| 2209. | COLISEUM ELEMENTARY | 5/4/2021 | Book Stores | | \$ 202.25 |
| 2210. | COLISEUM ELEMENTARY | 5/5/2021 | Book Stores | | \$ 128.76 |
| 2211. | COLISEUM ELEMENTARY | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 1,108.14 |

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|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 2212. | COLISEUM ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,722.55 |
| 2213. | COLISEUM ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,491.63 |
| 2214. | COLISEUM ELEMENTARY | 5/9/2021 | Book Stores | | \$ 752.19 |
| 2215. | COLISEUM ELEMENTARY | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 17.48 |
| 2216. | COLISEUM ELEMENTARY | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 10.17 |
| 2217. | COLISEUM ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (10.17) |
| 2218. | COLISEUM ELEMENTARY | 5/29/2021 | Office, School Supply, and Stationery Stores | | \$ 744.82 |
| 2219. | COLISEUM ELEMENTARY | 5/30/2021 | Electronic Sales | | \$ 226.67 |
| 2220. | COLISEUM ELEMENTARY | 5/31/2021 | Book Stores | | \$ 319.27 |
| 2221. | COLUMBUS AVE ELEMENTARY | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,835.97 |
| 2222. | COLUMBUS AVE ELEMENTARY | 5/10/2021 | Book Stores | | \$ 105.56 |
| 2223. | COLUMBUS AVE ELEMENTARY | 5/17/2021 | Book Stores | | \$ 21.89 |
| 2224. | COLUMBUS AVE ELEMENTARY | 5/18/2021 | Book Stores | | \$ 10.94 |
| 2225. | COLUMBUS AVE ELEMENTARY | 5/19/2021 | Book Stores | | \$ 140.69 |
| 2226. | COLUMBUS AVE ELEMENTARY | 5/21/2021 | Book Stores | | \$ 22.98 |
| 2227. | COLUMBUS AVE ELEMENTARY | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,815.77 |
| 2228. | COLUMBUS AVE ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 155.02 |
| 2229. | COLUMBUS MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 105.68 |
| 2230. | COLUMBUS MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 69.90 |
| 2231. | COLUMBUS MIDDLE SCHOOL | 5/10/2021 | Book Stores | | \$ 262.70 |
| 2232. | COLUMBUS MIDDLE SCHOOL | 5/17/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 576.31 |
| 2233. | COLUMBUS MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 340.31 |
| 2234. | COMMONWEALTH ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.08 |
| 2235. | COMMONWEALTH ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 394.08 |
| 2236. | COMMONWEALTH ELEMENTARY | 5/7/2021 | Book Stores | | \$ 164.10 |
| 2237. | COMMONWEALTH ELEMENTARY | 5/9/2021 | Book Stores | | \$ 40.50 |
| 2238. | COMMONWEALTH ELEMENTARY | 5/11/2021 | Book Stores | | \$ 280.88 |
| 2239. | COMMONWEALTH ELEMENTARY | 5/12/2021 | Office and Commercial Furniture | | \$ 2,451.14 |
| 2240. | COMMONWEALTH ELEMENTARY | 5/14/2021 | Book Stores | | \$ 64.59 |
| 2241. | COMMONWEALTH ELEMENTARY | 5/18/2021 | Home Supply Warehouse Stores | | \$ 351.60 |
| 2242. | COMMONWEALTH ELEMENTARY | 5/19/2021 | Home Supply Warehouse Stores | | \$ 415.99 |
| 2243. | COMMONWEALTH ELEMENTARY | 5/20/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 795.02 |
| 2244. | COMMONWEALTH ELEMENTARY | 5/21/2021 | Commercial Photography, Art, and Graphics | | \$ 945.00 |

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|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 2245. | COMMONWEALTH ELEMENTARY | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 308.71 |
| 2246. | COMMONWEALTH ELEMENTARY | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 33.25 |
| 2247. | COMMONWEALTH ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 64.05 |
| 2248. | COMMONWEALTH ELEMENTARY | 5/31/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,118.77 |
| 2249. | COMMUNITY MAGNET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 246.14 |
| 2250. | COMMUNITY MAGNET SCHOOL | 5/5/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 31.09 |
| 2251. | COMMUNITY MAGNET SCHOOL | 5/7/2021 | Book Stores | | \$ 25.38 |
| 2252. | COMMUNITY MAGNET SCHOOL | 5/11/2021 | Book Stores | | \$ 388.50 |
| 2253. | COMMUNITY MAGNET SCHOOL | 5/13/2021 | Book Stores | | \$ 32.70 |
| 2254. | COMMUNITY MAGNET SCHOOL | 5/20/2021 | Book Stores | | \$ 102.60 |
| 2255. | COMMUNITY MAGNET SCHOOL | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 291.54 |
| 2256. | COMMUNITY MAGNET SCHOOL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 48.88 |
| 2257. | COMMUNITY MAGNET SCHOOL | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 87.53 |
| 2258. | COMMUNITY MAGNET SCHOOL | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 152.47 |
| 2259. | COMMUNITY MAGNET SCHOOL | 5/31/2021 | Book Stores | | \$ 1,022.65 |
| 2260. | COMPTON AVE. ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 208.12 |
| 2261. | COMPTON ELEMENTARY | 5/3/2021 | Construction Materials - Not Elsewhere Classified | | \$ 439.99 |
| 2262. | COMPTON ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 307.76 |
| 2263. | COMPTON ELEMENTARY | 5/9/2021 | Miscellaneous and Specialty Retail Stores | | \$ 65.65 |
| 2264. | COMPTON ELEMENTARY | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 465.70 |
| 2265. | COMPTON ELEMENTARY | 5/10/2021 | Direct Marketing - Catalog Merchants | | \$ 43.77 |
| 2266. | COMPTON ELEMENTARY | 5/10/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 47.98 |
| 2267. | COMPTON ELEMENTARY | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 327.64 |
| 2268. | COMPTON ELEMENTARY | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 53.27 |
| 2269. | COMPTON ELEMENTARY | 5/12/2021 | Book Stores | | \$ 77.72 |
| 2270. | COMPTON ELEMENTARY | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 150.09 |
| 2271. | COMPTON ELEMENTARY | 5/17/2021 | Miscellaneous and Specialty Retail Stores | | \$ 206.48 |
| 2272. | COMPTON ELEMENTARY | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 262.89 |
| 2273. | COMPTON ELEMENTARY | 5/19/2021 | Durable Goods - Not Elsewhere Classified | | \$ 182.87 |
| 2274. | COMPTON ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 547.50 |
| 2275. | COMPTON ELEMENTARY | 5/25/2021 | Book Stores | | \$ 782.52 |
| 2276. | COMPTON ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 51.67 |
| 2277. | COMPTON ELEMENTARY | 5/27/2021 | Book Stores | | \$ 98.54 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 2278. | COMPTON ELEMENTARY | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ (16.49) |
| 2279. | COMPTON ELEMENTARY | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 78.80 |
| 2280. | COMPTON ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 338.67 |
| 2281. | COMPTON ELEMENTARY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 103.77 |
| 2282. | COMPTON ELEMENTARY | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 135.29 |
| 2283. | COMPTON ELEMENTARY | 5/31/2021 | Book Stores | | \$ 439.09 |
| 2284. | CONTERAS-LA GLOBAL STUDIES | 5/4/2021 | Book Stores | | \$ 127.82 |
| 2285. | CONTERAS-LA GLOBAL STUDIES | 5/8/2021 | Book Stores | | \$ 7.27 |
| 2286. | CONTERAS-LA GLOBAL STUDIES | 5/25/2021 | Book Stores | | \$ 122.68 |
| 2287. | CONTERAS-LA GLOBAL STUDIES | 5/27/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 5,725.91 |
| 2288. | CONTERAS-LA GLOBAL STUDIES | 5/27/2021 | Book Stores | | \$ 580.90 |
| 2289. | CONTERAS-LA GLOBAL STUDIES | 5/28/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 795.02 |
| 2290. | CONTRACT ADMINISTRATION | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.86 |
| 2291. | CONTRACT ADMINISTRATION | 5/3/2021 | Bands, Orchestras, and Miscellaneous Entertainers | | \$ 1,200.00 |
| 2292. | CONTRACT ADMINISTRATION | 5/4/2021 | Electrical Parts and Equipment | | \$ 1,482.00 |
| 2293. | CONTRACT ADMINISTRATION | 5/6/2021 | Medical and Dental Laboratories | | \$ 22,661.35 |
| 2294. | CONTRACT ADMINISTRATION | 5/7/2021 | Electrical Parts and Equipment | | \$ 816.00 |
| 2295. | CONTRACT ADMINISTRATION | 5/21/2021 | Electrical Parts and Equipment | | \$ 816.00 |
| 2296. | CONTRACT ADMINISTRATION | 5/23/2021 | Durable Goods - Not Elsewhere Classified | | \$ 6,513.05 |
| 2297. | CONTRACT ADMINISTRATION | 5/4/2021 | Professional Services - Not Elsewhere Classified | | \$ 234.32 |
| 2298. | CONTRACT ADMINISTRATION | 5/10/2021 | Professional Services - Not Elsewhere Classified | | \$ (232.58) |
| 2299. | CONTRACT ADMINISTRATION | 5/11/2021 | Professional Services - Not Elsewhere Classified | | \$ (34.80) |
| 2300. | CONTROLLERS OFFICE | 5/7/2021 | Business Services - Not Elsewhere Classified | | \$ 230.00 |
| 2301. | COOPER COMMUNITY DAY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 80.70 |
| 2302. | COOPER COMMUNITY DAY SCHOOL | 5/2/2021 | Book Stores | | \$ 199.80 |
| 2303. | COOPER COMMUNITY DAY SCHOOL | 5/8/2021 | Book Stores | | \$ 21.85 |
| 2304. | COOPER COMMUNITY DAY SCHOOL | 5/9/2021 | Book Stores | | \$ 112.74 |
| 2305. | COOPER COMMUNITY DAY SCHOOL | 5/10/2021 | Book Stores | | \$ 28.92 |
| 2306. | COOPER COMMUNITY DAY SCHOOL | 5/11/2021 | Book Stores | | \$ 39.42 |
| 2307. | COOPER COMMUNITY DAY SCHOOL | 5/12/2021 | Book Stores | | \$ 190.43 |
| 2308. | COOPER COMMUNITY DAY SCHOOL | 5/13/2021 | Book Stores | | \$ 8.13 |
| 2309. | COOPER COMMUNITY DAY SCHOOL | 5/15/2021 | Book Stores | | \$ 76.64 |
| 2310. | COOPER COMMUNITY DAY SCHOOL | 5/18/2021 | Book Stores | | \$ 56.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 2311. | COOPER COMMUNITY DAY SCHOOL | 5/19/2021 | Book Stores | | \$ 39.42 |
| 2312. | COOPER COMMUNITY DAY SCHOOL | 5/20/2021 | Book Stores | | \$ 210.24 |
| 2313. | COOPER COMMUNITY DAY SCHOOL | 5/21/2021 | Book Stores | | \$ 98.40 |
| 2314. | COOPER COMMUNITY DAY SCHOOL | 5/24/2021 | Book Stores | | \$ 22.95 |
| 2315. | COOPER COMMUNITY DAY SCHOOL | 5/25/2021 | Book Stores | | \$ 171.82 |
| 2316. | COOPER COMMUNITY DAY SCHOOL | 5/27/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 495.00 |
| 2317. | COOPER COMMUNITY DAY SCHOOL | 5/28/2021 | Book Stores | | \$ 929.65 |
| 2318. | COOPER COMMUNITY DAY SCHOOL | 5/29/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 699.00 |
| 2319. | COOPER COMMUNITY DAY SCHOOL | 5/29/2021 | Book Stores | | \$ 602.76 |
| 2320. | COOPER COMMUNITY DAY SCHOOL | 5/31/2021 | Book Stores | | \$ 2,389.18 |
| 2321. | CORONA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 217.33 |
| 2322. | CORONA ELEMENTARY | 5/4/2021 | Home Supply Warehouse Stores | | \$ (65.93) |
| 2323. | CORONA ELEMENTARY | 5/6/2021 | Home Supply Warehouse Stores | | \$ 39.29 |
| 2324. | CORONA ELEMENTARY | 5/7/2021 | Home Supply Warehouse Stores | | \$ 26.19 |
| 2325. | CORONA ELEMENTARY | 5/8/2021 | Book Stores | | \$ 181.44 |
| 2326. | CORONA ELEMENTARY | 5/10/2021 | Book Stores | | \$ 38.31 |
| 2327. | CORONA ELEMENTARY | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 76.64 |
| 2328. | CORONA ELEMENTARY | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 179.28 |
| 2329. | CORONA ELEMENTARY | 5/22/2021 | Book Stores | | \$ 375.27 |
| 2330. | CORTINES SCHOOL VAPA | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 258.14 |
| 2331. | CORTINES SCHOOL VAPA | 5/5/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 22.46 |
| 2332. | CORTINES SCHOOL VAPA | 5/5/2021 | Computer Software Stores | | \$ 39.00 |
| 2333. | CORTINES SCHOOL VAPA | 5/5/2021 | Book Stores | | \$ 697.58 |
| 2334. | CORTINES SCHOOL VAPA | 5/6/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 770.00 |
| 2335. | CORTINES SCHOOL VAPA | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 331.68 |
| 2336. | CORTINES SCHOOL VAPA | 5/6/2021 | Automotive Service Shops (Non-Dealer) | | \$ 1,350.86 |
| 2337. | CORTINES SCHOOL VAPA | 5/8/2021 | Book Stores | | \$ 147.82 |
| 2338. | CORTINES SCHOOL VAPA | 5/9/2021 | Book Stores | | \$ 94.81 |
| 2339. | CORTINES SCHOOL VAPA | 5/11/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,140.75 |
| 2340. | CORTINES SCHOOL VAPA | 5/11/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,273.01 |
| 2341. | CORTINES SCHOOL VAPA | 5/12/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 76.93 |
| 2342. | CORTINES SCHOOL VAPA | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 97.57 |
| 2343. | CORTINES SCHOOL VAPA | 5/14/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 341.85 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------|-----------------------|---|-------------------|--------------------|
| 2344. | CORTINES SCHOOL VAPA | 5/14/2021 | Electronic Sales | | \$ 85.35 |
| 2345. | CORTINES SCHOOL VAPA | 5/14/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 224.90 |
| 2346. | CORTINES SCHOOL VAPA | 5/14/2021 | Book Stores | | \$ 128.25 |
| 2347. | CORTINES SCHOOL VAPA | 5/18/2021 | Book Stores | | \$ 76.06 |
| 2348. | CORTINES SCHOOL VAPA | 5/19/2021 | Book Stores | | \$ 325.90 |
| 2349. | CORTINES SCHOOL VAPA | 5/20/2021 | Book Stores | | \$ 760.70 |
| 2350. | CORTINES SCHOOL VAPA | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 951.92 |
| 2351. | CORTINES SCHOOL VAPA | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 149.38 |
| 2352. | CORTINES SCHOOL VAPA | 5/24/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,693.38 |
| 2353. | CORTINES SCHOOL VAPA | 5/26/2021 | Home Supply Warehouse Stores | | \$ 184.60 |
| 2354. | CORTINES SCHOOL VAPA | 5/26/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 216.00 |
| 2355. | CORTINES SCHOOL VAPA | 5/26/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 327.73 |
| 2356. | CORTINES SCHOOL VAPA | 5/27/2021 | Construction Materials - Not Elsewhere Classified | | \$ 1,468.91 |
| 2357. | CORTINES SCHOOL VAPA | 5/27/2021 | Home Supply Warehouse Stores | | \$ 79.69 |
| 2358. | CORTINES SCHOOL VAPA | 5/27/2021 | Book Stores | | \$ 109.56 |
| 2359. | CORTINES SCHOOL VAPA | 5/28/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 387.63 |
| 2360. | CORTINES SCHOOL VAPA | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 45.61 |
| 2361. | CORTINES SCHOOL VAPA | 5/28/2021 | Computer Software Stores | | \$ 200.00 |
| 2362. | CORTINES SCHOOL VAPA | 5/30/2021 | Book Stores | | \$ 263.01 |
| 2363. | COUGHLIN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 241.87 |
| 2364. | COUGHLIN ELEMENTARY | 5/1/2021 | Book Stores | | \$ 1,071.06 |
| 2365. | COUGHLIN ELEMENTARY | 5/4/2021 | Book Stores | | \$ 47.19 |
| 2366. | COUGHLIN ELEMENTARY | 5/4/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 207.11 |
| 2367. | COUGHLIN ELEMENTARY | 5/5/2021 | Home Supply Warehouse Stores | | \$ 655.91 |
| 2368. | COUGHLIN ELEMENTARY | 5/5/2021 | Book Stores | | \$ 55.81 |
| 2369. | COUGHLIN ELEMENTARY | 5/6/2021 | Electronic Sales | | \$ 66.43 |
| 2370. | COUGHLIN ELEMENTARY | 5/6/2021 | Book Stores | | \$ 203.43 |
| 2371. | COUGHLIN ELEMENTARY | 5/7/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 85.20 |
| 2372. | COUGHLIN ELEMENTARY | 5/7/2021 | Book Stores | | \$ 139.32 |
| 2373. | COUGHLIN ELEMENTARY | 5/8/2021 | Book Stores | | \$ 29.37 |
| 2374. | COUGHLIN ELEMENTARY | 5/9/2021 | Book Stores | | \$ 136.84 |
| 2375. | COUGHLIN ELEMENTARY | 5/10/2021 | Book Stores | | \$ 27.31 |
| 2376. | COUGHLIN ELEMENTARY | 5/11/2021 | Book Stores | | \$ 102.05 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 2377. | COUGHLIN ELEMENTARY | 5/12/2021 | Book Stores | | \$ 341.52 |
| 2378. | COUGHLIN ELEMENTARY | 5/12/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 288.02 |
| 2379. | COUGHLIN ELEMENTARY | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 444.96 |
| 2380. | COUGHLIN ELEMENTARY | 5/13/2021 | Book Stores | | \$ 83.18 |
| 2381. | COUGHLIN ELEMENTARY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 193.68 |
| 2382. | COUGHLIN ELEMENTARY | 5/14/2021 | Book Stores | | \$ 562.66 |
| 2383. | COUGHLIN ELEMENTARY | 5/15/2021 | Book Stores | | \$ (65.55) |
| 2384. | COUGHLIN ELEMENTARY | 5/16/2021 | Book Stores | | \$ 49.23 |
| 2385. | COUGHLIN ELEMENTARY | 5/17/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 112.53 |
| 2386. | COUGHLIN ELEMENTARY | 5/18/2021 | Book Stores | | \$ 32.05 |
| 2387. | COUGHLIN ELEMENTARY | 5/21/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 378.21 |
| 2388. | COUGHLIN ELEMENTARY | 5/28/2021 | Home Supply Warehouse Stores | | \$ 32.31 |
| 2389. | COUGHLIN ELEMENTARY | 5/30/2021 | Book Stores | | \$ 16.74 |
| 2390. | COWAN EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 251.03 |
| 2391. | COWAN EL | 5/5/2021 | Book Stores | | \$ 109.49 |
| 2392. | COWAN EL | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 328.49 |
| 2393. | COWAN EL | 5/16/2021 | Book Stores | | \$ 179.63 |
| 2394. | COWAN EL | 5/27/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 87.12 |
| 2395. | COWAN EL | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 509.17 |
| 2396. | COWAN EL | 5/30/2021 | Direct Marketing - Catalog Merchants | | \$ 50.29 |
| 2397. | COWAN EL | 5/31/2021 | Book Stores | | \$ 347.99 |
| 2398. | CRENSHAW SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 315.63 |
| 2399. | CRESCENT HTS LA/SJ MAG | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 119.05 |
| 2400. | CRESCENT HTS LA/SJ MAG | 5/3/2021 | Book Stores | | \$ 13.13 |
| 2401. | CRESCENT HTS LA/SJ MAG | 5/6/2021 | Book Stores | | \$ 52.55 |
| 2402. | CRESCENT HTS LA/SJ MAG | 5/10/2021 | Miscellaneous and Specialty Retail Stores | | \$ 460.00 |
| 2403. | CRESCENT HTS LA/SJ MAG | 5/12/2021 | Book Stores | | \$ (85.94) |
| 2404. | CRESCENT HTS LA/SJ MAG | 5/13/2021 | Miscellaneous and Specialty Retail Stores | | \$ 460.59 |
| 2405. | CRESCENT HTS LA/SJ MAG | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 127.92 |
| 2406. | CRESCENT HTS LA/SJ MAG | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 61.34 |
| 2407. | CRESCENT HTS LA/SJ MAG | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 52.35 |
| 2408. | CRESCENT HTS LA/SJ MAG | 5/30/2021 | Discount Stores | | \$ 305.28 |
| 2409. | CRESTWOOD ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 103.51 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 2410. | CRESTWOOD ELEMENTARY | 5/20/2021 | Book Stores | | \$ 98.74 |
| 2411. | CRESTWOOD ELEMENTARY | 5/21/2021 | Durable Goods - Not Elsewhere Classified | | \$ 839.58 |
| 2412. | CURTISS MATH/SCI MAGNET | 5/14/2021 | Book Stores | | \$ 64.98 |
| 2413. | CURTISS MATH/SCI MAGNET | 5/16/2021 | Book Stores | | \$ 459.85 |
| 2414. | CURTISS MATH/SCI MAGNET | 5/20/2021 | Book Stores | | \$ 806.34 |
| 2415. | CURTISS MATH/SCI MAGNET | 5/24/2021 | Book Stores | | \$ 993.01 |
| 2416. | CURTISS MATH/SCI MAGNET | 5/25/2021 | Book Stores | | \$ 843.00 |
| 2417. | CURTISS MATH/SCI MAGNET | 5/27/2021 | Book Stores | | \$ (24.99) |
| 2418. | CURTISS MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 86.02 |
| 2419. | CURTISS MS | 5/24/2021 | Book Stores | | \$ 656.80 |
| 2420. | CURTISS MS | 5/25/2021 | Book Stores | | \$ 2,100.87 |
| 2421. | CURTISS MS | 5/27/2021 | Book Stores | | \$ 7,976.50 |
| 2422. | CURTISS MS | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 850.30 |
| 2423. | CURTISS MS | 5/28/2021 | Book Stores | | \$ 172.30 |
| 2424. | CURTISS MS | 5/29/2021 | Book Stores | | \$ 8,291.20 |
| 2425. | DACOTAH EEC | 5/3/2021 | Book Stores | | \$ 558.64 |
| 2426. | DACOTAH EEC | 5/4/2021 | Book Stores | | \$ 303.92 |
| 2427. | DACOTAH EEC | 5/5/2021 | Book Stores | | \$ 222.49 |
| 2428. | DACOTAH EEC | 5/6/2021 | Book Stores | | \$ 212.98 |
| 2429. | DACOTAH EEC | 5/7/2021 | Book Stores | | \$ 19.70 |
| 2430. | DACOTAH EEC | 5/8/2021 | Book Stores | | \$ 145.57 |
| 2431. | DACOTAH EEC | 5/10/2021 | Book Stores | | \$ 76.64 |
| 2432. | DACOTAH EEC | 5/17/2021 | Book Stores | | \$ 82.11 |
| 2433. | DACOTAH EEC | 5/19/2021 | Book Stores | | \$ 20.59 |
| 2434. | DACOTAH EEC | 5/20/2021 | Book Stores | | \$ 165.56 |
| 2435. | DACOTAH EEC | 5/23/2021 | Book Stores | | \$ 456.49 |
| 2436. | DACOTAH EEC | 5/24/2021 | Book Stores | | \$ 32.83 |
| 2437. | DAHLIA HEIGHTS ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 260.99 |
| 2438. | DAHLIA HEIGHTS ELEMENTARY SCH | 5/21/2021 | Miscellaneous Publishing and Printing | | \$ 425.41 |
| 2439. | DAHLIA HEIGHTS ELEMENTARY SCH | 5/21/2021 | Book Stores | | \$ 189.63 |
| 2440. | DAHLIA HEIGHTS ELEMENTARY SCH | 5/24/2021 | Book Stores | | \$ 55.80 |
| 2441. | DANA MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 105.11 |
| 2442. | DANA MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 116.05 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------|-----------------------|---|-------------------|--------------------|
| 2443. | DANA MIDDLE SCHOOL | 5/10/2021 | Book Stores | | \$ 26.26 |
| 2444. | DANA MIDDLE SCHOOL | 5/11/2021 | Mens and Womens Clothing Stores | | \$ 32.32 |
| 2445. | DANA MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 1,057.36 |
| 2446. | DANA MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 421.42 |
| 2447. | DANA MIDDLE SCHOOL | 5/13/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 312.00 |
| 2448. | DANA MIDDLE SCHOOL | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 112.81 |
| 2449. | DANA MIDDLE SCHOOL | 5/15/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,706.96 |
| 2450. | DANA MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 302.60 |
| 2451. | DANA MIDDLE SCHOOL | 5/17/2021 | Home Supply Warehouse Stores | | \$ 174.10 |
| 2452. | DANA MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ 457.45 |
| 2453. | DANA MIDDLE SCHOOL | 5/17/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 582.32 |
| 2454. | DANA MIDDLE SCHOOL | 5/18/2021 | Home Supply Warehouse Stores | | \$ 287.95 |
| 2455. | DANA MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 767.46 |
| 2456. | DANA MIDDLE SCHOOL | 5/19/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 481.25 |
| 2457. | DANA MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 1,494.61 |
| 2458. | DANA MIDDLE SCHOOL | 5/20/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 947.18 |
| 2459. | DANA MIDDLE SCHOOL | 5/20/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 83.55 |
| 2460. | DANA MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 55.94 |
| 2461. | DANA MIDDLE SCHOOL | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 16.62 |
| 2462. | DANA MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 1,990.26 |
| 2463. | DANA MIDDLE SCHOOL | 5/22/2021 | Book Stores | | \$ 160.61 |
| 2464. | DANA MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 2,888.59 |
| 2465. | DANA MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 591.81 |
| 2466. | DANA MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 330.28 |
| 2467. | DANA MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 319.30 |
| 2468. | DANA MIDDLE SCHOOL | 5/27/2021 | Home Supply Warehouse Stores | | \$ 131.37 |
| 2469. | DANA MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 24.71 |
| 2470. | DANA MIDDLE SCHOOL | 5/28/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 91.32 |
| 2471. | DANIEL PEARL HS | 5/1/2021 | Book Stores | | \$ 28.27 |
| 2472. | DANIEL PEARL HS | 5/6/2021 | Books, Periodicals, and Newspapers | | \$ 710.58 |
| 2473. | DANIEL PEARL HS | 5/11/2021 | Computer Software Stores | | \$ 69.90 |
| 2474. | DANIEL PEARL HS | 5/18/2021 | Books, Periodicals, and Newspapers | | \$ 69.68 |
| 2475. | DANIEL PEARL HS | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,326.25 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 2476. | DANIEL PEARL HS | 5/29/2021 | Book Stores | | \$ 109.45 |
| 2477. | DANIEL PEARL HS | 5/31/2021 | Book Stores | | \$ 356.36 |
| 2478. | DANUBE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 193.88 |
| 2479. | DANUBE ELEMENTARY SCHOOL | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,188.41 |
| 2480. | DANUBE ELEMENTARY SCHOOL | 5/19/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,185.23 |
| 2481. | DANUBE ELEMENTARY SCHOOL | 5/26/2021 | Home Supply Warehouse Stores | | \$ 265.54 |
| 2482. | DARBY ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 30.69 |
| 2483. | DARBY ELEMENTARY SCHOOL | 5/6/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 969.73 |
| 2484. | DARBY ELEMENTARY SCHOOL | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,060.06 |
| 2485. | DATA VERIF & PROCESSING | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 196.26 |
| 2486. | DAVID ROBERTI EEC | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 484.72 |
| 2487. | DAVID ROBERTI EEC | 5/7/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 64.35 |
| 2488. | DAVID ROBERTI EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 316.71 |
| 2489. | DAVID ROBERTI EEC | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 615.52 |
| 2490. | DAVID ROBERTI EEC | 5/10/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 951.74 |
| 2491. | DAVID ROBERTI EEC | 5/20/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 14.45 |
| 2492. | DAYTON EEC | 5/3/2021 | Book Stores | | \$ 158.80 |
| 2493. | DAYTON HTS ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 168.74 |
| 2494. | DAYTON HTS ELEMENTARY | 5/4/2021 | Book Stores | | \$ 1,755.66 |
| 2495. | DAYTON HTS ELEMENTARY | 5/4/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 2,045.43 |
| 2496. | DAYTON HTS ELEMENTARY | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 84.53 |
| 2497. | DAYTON HTS ELEMENTARY | 5/5/2021 | Book Stores | | \$ 813.33 |
| 2498. | DAYTON HTS ELEMENTARY | 5/5/2021 | Direct Marketing - Catalog Merchants | | \$ 121.93 |
| 2499. | DAYTON HTS ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 438.00 |
| 2500. | DAYTON HTS ELEMENTARY | 5/6/2021 | Book Stores | | \$ 32.35 |
| 2501. | DAYTON HTS ELEMENTARY | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 184.51 |
| 2502. | DAYTON HTS ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 5,230.58 |
| 2503. | DAYTON HTS ELEMENTARY | 5/8/2021 | Book Stores | | \$ 1,457.58 |
| 2504. | DAYTON HTS ELEMENTARY | 5/9/2021 | Book Stores | | \$ 368.44 |
| 2505. | DAYTON HTS ELEMENTARY | 5/10/2021 | Book Stores | | \$ 1,689.67 |
| 2506. | DAYTON HTS ELEMENTARY | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,488.48 |
| 2507. | DAYTON HTS ELEMENTARY | 5/12/2021 | Book Stores | | \$ 36.12 |
| 2508. | DAYTON HTS ELEMENTARY | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (246.91) |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 2509. | DAYTON HTS ELEMENTARY | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,818.63 |
| 2510. | DAYTON HTS ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,760.68 |
| 2511. | DAYTON HTS ELEMENTARY | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 130.00 |
| 2512. | DBM/ELECTRONIC INF MAGNET HS | 5/1/2021 | Business Services - Not Elsewhere Classified | | \$ 899.48 |
| 2513. | DBM/ELECTRONIC INF MAGNET HS | 5/2/2021 | Book Stores | | \$ 398.98 |
| 2514. | DBM/ELECTRONIC INF MAGNET HS | 5/3/2021 | Book Stores | | \$ 61.26 |
| 2515. | DBM/ELECTRONIC INF MAGNET HS | 5/9/2021 | Book Stores | | \$ 110.00 |
| 2516. | DBM/ELECTRONIC INF MAGNET HS | 5/14/2021 | Book Stores | | \$ 30.64 |
| 2517. | DBM/ELECTRONIC INF MAGNET HS | 5/18/2021 | Book Stores | | \$ 423.02 |
| 2518. | DBM/ELECTRONIC INF MAGNET HS | 5/19/2021 | Book Stores | | \$ 3,940.50 |
| 2519. | DBM/ELECTRONIC INF MAGNET HS | 5/20/2021 | Miscellaneous Publishing and Printing | | \$ 995.00 |
| 2520. | DBM/ELECTRONIC INF MAGNET HS | 5/20/2021 | Book Stores | | \$ 503.46 |
| 2521. | DBM/ELECTRONIC INF MAGNET HS | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 812.00 |
| 2522. | DBM/ELECTRONIC INF MAGNET HS | 5/23/2021 | Book Stores | | \$ 306.41 |
| 2523. | DBM/ELECTRONIC INF MAGNET HS | 5/24/2021 | Book Stores | | \$ 39.07 |
| 2524. | DBM/ELECTRONIC INF MAGNET HS | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 6,200.00 |
| 2525. | DBM/ELECTRONIC INF MAGNET HS | 5/25/2021 | Book Stores | | \$ 379.98 |
| 2526. | DBM/ELECTRONIC INF MAGNET HS | 5/26/2021 | Book Stores | | \$ 73.32 |
| 2527. | DBM/ELECTRONIC INF MAGNET HS | 5/27/2021 | Variety Stores | | \$ 1,305.00 |
| 2528. | DBM/ELECTRONIC INF MAGNET HS | 5/27/2021 | Book Stores | | \$ 985.50 |
| 2529. | DBM/ELECTRONIC INF MAGNET HS | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 578.51 |
| 2530. | DBM/ELECTRONIC INF MAGNET HS | 5/28/2021 | Variety Stores | | \$ 599.21 |
| 2531. | DBM/ELECTRONIC INF MAGNET HS | 5/28/2021 | Book Stores | | \$ 27.38 |
| 2532. | DBM/ELECTRONIC INF MAGNET HS | 5/29/2021 | Book Stores | | \$ 78.85 |
| 2533. | DBM/ELECTRONIC INF MAGNET HS | 5/30/2021 | Book Stores | | \$ 13.13 |
| 2534. | DBM/ELECTRONIC INF MAGNET HS | 5/31/2021 | Book Stores | | \$ 1,046.69 |
| 2535. | DE LA TORRE JR ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 175.43 |
| 2536. | DEARBORN STREET ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 201.40 |
| 2537. | DEARBORN STREET ELEMENTARY SCH | 5/4/2021 | Book Stores | | \$ 831.11 |
| 2538. | DEARBORN STREET ELEMENTARY SCH | 5/5/2021 | Book Stores | | \$ 787.31 |
| 2539. | DEARBORN STREET ELEMENTARY SCH | 5/5/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,723.80 |
| 2540. | DEARBORN STREET ELEMENTARY SCH | 5/14/2021 | Book Stores | | \$ 21.86 |
| 2541. | DEARBORN STREET ELEMENTARY SCH | 5/15/2021 | Book Stores | | \$ 67.19 |

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| 2542. | DEARBORN STREET ELEMENTARY SCH | 5/21/2021 | Book Stores | | \$ 121.51 |
| 2543. | DEARBORN STREET ELEMENTARY SCH | 5/23/2021 | Book Stores | | \$ 134.38 |
| 2544. | DEARBORN STREET ELEMENTARY SCH | 5/26/2021 | Book Stores | | \$ 9.84 |
| 2545. | DEL AMO ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 172.69 |
| 2546. | DELEVAN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 57.97 |
| 2547. | DELEVAN ELEMENTARY | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 874.91 |
| 2548. | DELEVAN ELEMENTARY | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 5,425.00 |
| 2549. | DELEVAN ELEMENTARY | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 1,670.00 |
| 2550. | DELEVAN ELEMENTARY | 5/21/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 1,249.00 |
| 2551. | DELEVAN ELEMENTARY | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 491.93 |
| 2552. | DELEVAN ELEMENTARY | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 164.77 |
| 2553. | DENA ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 310.18 |
| 2554. | DENA NEW PRIMARY CTR | 5/1/2021 | Book Stores | | \$ 68.84 |
| 2555. | DENA NEW PRIMARY CTR | 5/13/2021 | Book Stores | | \$ 316.75 |
| 2556. | DENKER AVENUE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 363.88 |
| 2557. | DENKER AVENUE ELEMENTARY | 5/2/2021 | Office, School Supply, and Stationery Stores | | \$ 12.74 |
| 2558. | DENKER AVENUE ELEMENTARY | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 88.91 |
| 2559. | DENKER AVENUE ELEMENTARY | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 99.21 |
| 2560. | DENKER AVENUE ELEMENTARY | 5/19/2021 | Postal Services - Government Only | | \$ 4.15 |
| 2561. | DENKER AVENUE ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 307.84 |
| 2562. | DENKER AVENUE ELEMENTARY | 5/28/2021 | Discount Stores | | \$ 173.05 |
| 2563. | DISTRICT ADMINISTRATIVE OFFICE | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 135.00 |
| 2564. | DIV OF ADULT & CAREER ED | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 33.73 |
| 2565. | DIV OF ADULT & CAREER ED | 5/5/2021 | Book Stores | | \$ 448.89 |
| 2566. | DIV OF ADULT & CAREER ED | 5/7/2021 | Book Stores | | \$ 1,153.84 |
| 2567. | DIV OF ADULT & CAREER ED | 5/9/2021 | Book Stores | | \$ 415.79 |
| 2568. | DIV OF ADULT & CAREER ED | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2,295.87 |
| 2569. | DIV OF ADULT & CAREER ED | 5/13/2021 | Book Stores | | \$ 146.90 |
| 2570. | DIV OF ADULT & CAREER ED | 5/14/2021 | Book Stores | | \$ 775.64 |
| 2571. | DIV OF ADULT & CAREER ED | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 440.20 |
| 2572. | DIV OF ADULT & CAREER ED | 5/24/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2,073.68 |
| 2573. | DIV OF ADULT & CAREER ED | 5/26/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2,255.09 |
| 2574. | DIVISION OF SPECIAL ED | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 7.30 |

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| 2575. | DIVISION OF SPECIAL ED | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1,390.26 |
| 2576. | DIVISION OF SPECIAL EDUCATION | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 372.26 |
| 2577. | DIVISION OF SPECIAL EDUCATION | 5/19/2021 | Telecommunication Services | | \$ 808.19 |
| 2578. | DIXIE CANYON ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 333.81 |
| 2579. | DIXIE CANYON ELEMENTARY | 5/2/2021 | Book Stores | | \$ 82.03 |
| 2580. | DIXIE CANYON ELEMENTARY | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 384.74 |
| 2581. | DIXIE CANYON ELEMENTARY | 5/6/2021 | Book Stores | | \$ 1,100.71 |
| 2582. | DIXIE CANYON ELEMENTARY | 5/10/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 795.02 |
| 2583. | DIXIE CANYON ELEMENTARY | 5/13/2021 | Book Stores | | \$ 758.84 |
| 2584. | DIXIE CANYON ELEMENTARY | 5/13/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 65.70 |
| 2585. | DIXIE CANYON ELEMENTARY | 5/16/2021 | Book Stores | | \$ 45.86 |
| 2586. | DIXIE CANYON ELEMENTARY | 5/17/2021 | Book Stores | | \$ 315.86 |
| 2587. | DIXIE CANYON ELEMENTARY | 5/20/2021 | Book Stores | | \$ 145.91 |
| 2588. | DIXIE CANYON ELEMENTARY | 5/21/2021 | Book Stores | | \$ 604.87 |
| 2589. | DIXIE CANYON ELEMENTARY | 5/22/2021 | Book Stores | | \$ 24.08 |
| 2590. | DIXIE CANYON ELEMENTARY | 5/23/2021 | Book Stores | | \$ 107.10 |
| 2591. | DIXIE CANYON ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 279.48 |
| 2592. | DIXIE CANYON ELEMENTARY | 5/28/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 448.04 |
| 2593. | DIXIE CANYON ELEMENTARY | 5/28/2021 | Book Stores | | \$ 20.79 |
| 2594. | DODSON G/HA MAGNET | 5/18/2021 | Miscellaneous Publishing and Printing | | \$ 505.86 |
| 2595. | DODSON G/HA MAGNET | 5/18/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 6,662.60 |
| 2596. | DODSON G/HA MAGNET | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 112.56 |
| 2597. | DODSON G/HA MAGNET | 5/19/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 697.24 |
| 2598. | DODSON G/HA MAGNET | 5/20/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 1,130.90 |
| 2599. | DODSON G/HA MAGNET | 5/25/2021 | Home Supply Warehouse Stores | | \$ 298.31 |
| 2600. | DODSON G/HA MAGNET | 5/26/2021 | Home Supply Warehouse Stores | | \$ 759.21 |
| 2601. | DODSON G/HA MAGNET | 5/27/2021 | Durable Goods - Not Elsewhere Classified | | \$ 545.31 |
| 2602. | DODSON G/HA MAGNET | 5/27/2021 | Book Stores | | \$ 575.33 |
| 2603. | DODSON G/HA MAGNET | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 595.00 |
| 2604. | DODSON G/HA MAGNET | 5/28/2021 | Home Supply Warehouse Stores | | \$ 472.85 |
| 2605. | DODSON G/HA MAGNET | 5/28/2021 | Book Stores | | \$ 843.64 |
| 2606. | DODSON G/HA MAGNET | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 492.75 |
| 2607. | DODSON G/HA MAGNET | 5/31/2021 | Book Stores | | \$ 65.52 |

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| 2608. | DODSON MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 132.88 |
| 2609. | DODSON MS | 5/7/2021 | Home Supply Warehouse Stores | | \$ 144.81 |
| 2610. | DODSON MS | 5/9/2021 | Book Stores | | \$ 78.79 |
| 2611. | DODSON MS | 5/11/2021 | Book Stores | | \$ 98.30 |
| 2612. | DODSON MS | 5/13/2021 | Book Stores | | \$ 11.99 |
| 2613. | DODSON MS | 5/29/2021 | Book Stores | | \$ 197.09 |
| 2614. | DODSON MS | 5/29/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 295.00 |
| 2615. | DOLORES ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 196.61 |
| 2616. | DOLORES ELEMENTARY | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 271.94 |
| 2617. | DOLORES ELEMENTARY | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 104.70 |
| 2618. | DOLORES ELEMENTARY | 5/4/2021 | Book Stores | | \$ 324.72 |
| 2619. | DOLORES ELEMENTARY | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 194.99 |
| 2620. | DOLORES ELEMENTARY | 5/5/2021 | Book Stores | | \$ 47.07 |
| 2621. | DOLORES ELEMENTARY | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 83.00 |
| 2622. | DOLORES ELEMENTARY | 5/11/2021 | Hardware Stores | | \$ 269.63 |
| 2623. | DOLORES ELEMENTARY | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 172.41 |
| 2624. | DOLORES ELEMENTARY | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 43.78 |
| 2625. | DOLORES ELEMENTARY | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 131.60 |
| 2626. | DOLORES ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 156.00 |
| 2627. | DOLORES ELEMENTARY | 5/26/2021 | Variety Stores | | \$ 66.10 |
| 2628. | DOLORES ELEMENTARY | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 316.58 |
| 2629. | DOLORES HUERTA ELM SCHL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 139.63 |
| 2630. | DOLORES ST EEC | 5/3/2021 | Book Stores | | \$ (40.78) |
| 2631. | DOLORES ST EEC | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,251.98 |
| 2632. | DOLORES ST EEC | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (358.68) |
| 2633. | DOLORES ST EEC | 5/6/2021 | Miscellaneous General Merchandise Stores | | \$ 184.24 |
| 2634. | DOLORES ST EEC | 5/18/2021 | Book Stores | | \$ 245.06 |
| 2635. | DOLORES ST EEC | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 316.89 |
| 2636. | DOLORES ST EEC | 5/20/2021 | Miscellaneous General Merchandise Stores | | \$ 722.22 |
| 2637. | DOLORES ST EEC | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 21.44 |
| 2638. | DOLORES ST EEC | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 26.27 |
| 2639. | DOLORES ST EEC | 5/22/2021 | Book Stores | | \$ 312.59 |
| 2640. | DOLORES ST EEC | 5/26/2021 | Book Stores | | \$ (245.06) |

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| 2641. | DOMINGUEZ ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 297.69 |
| 2642. | DOMINGUEZ ELEMENTARY | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 35.87 |
| 2643. | DOMINGUEZ ELEMENTARY | 5/6/2021 | Direct Marketing - Catalog Merchants | | \$ 22.96 |
| 2644. | DOMINGUEZ ELEMENTARY | 5/8/2021 | Book Stores | | \$ 106.22 |
| 2645. | DOMINGUEZ ELEMENTARY | 5/10/2021 | Advertising Services | | \$ 553.00 |
| 2646. | DOMINGUEZ ELEMENTARY | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 4,499.97 |
| 2647. | DOMINGUEZ ELEMENTARY | 5/12/2021 | GIFT, CARD, NOVELTY AND SOUVENIR SHOPS | | \$ 152.20 |
| 2648. | DOMINGUEZ ELEMENTARY | 5/13/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 790.23 |
| 2649. | DOMINGUEZ ELEMENTARY | 5/14/2021 | Book Stores | | \$ 157.65 |
| 2650. | DOMINGUEZ ELEMENTARY | 5/18/2021 | Book Stores | | \$ 343.94 |
| 2651. | DOMINGUEZ ELEMENTARY | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,866.34 |
| 2652. | DOMINGUEZ ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,222.68 |
| 2653. | DOMINGUEZ ELEMENTARY | 5/21/2021 | Miscellaneous Publishing and Printing | | \$ 597.67 |
| 2654. | DOMINGUEZ ELEMENTARY | 5/29/2021 | Sporting Goods Stores | | \$ 338.12 |
| 2655. | DORRIS PLACE ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 196.54 |
| 2656. | DORRIS PLACE ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ 18.54 |
| 2657. | DORRIS PLACE ELEMENTARY SCHOOL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 93.60 |
| 2658. | DORRIS PLACE ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 163.13 |
| 2659. | DORRIS PLACE ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 61.28 |
| 2660. | DORRIS PLACE ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 138.66 |
| 2661. | DORRIS PLACE ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 172.75 |
| 2662. | DORRIS PLACE ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 249.62 |
| 2663. | DORRIS PLACE ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 142.33 |
| 2664. | DORRIS PLACE ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 21.89 |
| 2665. | DORSEY SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 69.65 |
| 2666. | DORSEY SH | 5/24/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 1,600.00 |
| 2667. | DORSEY SH | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 361.23 |
| 2668. | DOWNTOWN BUSINESS MAGNET HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 9.65 |
| 2669. | DR JAMES EDWARD JONES PC | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 245.26 |
| 2670. | DR SAMMY LEE MHS MAGNET ELEM | 5/5/2021 | Book Stores | | \$ 23.07 |
| 2671. | DR SAMMY LEE MHS MAGNET ELEM | 5/6/2021 | Book Stores | | \$ 763.85 |
| 2672. | DR SAMMY LEE MHS MAGNET ELEM | 5/9/2021 | Book Stores | | \$ 482.55 |
| 2673. | DR SAMMY LEE MHS MAGNET ELEM | 5/24/2021 | Book Stores | | \$ 310.94 |

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| 2674. | DR SAMMY LEE MHS MAGNET ELEM | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 273.67 |
| 2675. | DR SAMMY LEE MHS MAGNET ELEM | 5/25/2021 | Book Stores | | \$ 34.80 |
| 2676. | DR SAMMY LEE MHS MAGNET ELEM | 5/28/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 1,347.26 |
| 2677. | DR SAMMY LEE MHS MAGNET ELEM | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 700.35 |
| 2678. | DR SAMMY LEE MHS MAGNET ELEM | 5/31/2021 | Book Stores | | \$ 39.38 |
| 2679. | DR SAMMY LEE MHS MAGNET ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 213.99 |
| 2680. | DR. OWEN L KNOX ES | 5/3/2021 | Book Stores | | \$ 104.10 |
| 2681. | DR. OWEN L KNOX ES | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 319.43 |
| 2682. | DR. OWEN L KNOX ES | 5/4/2021 | Book Stores | | \$ 549.94 |
| 2683. | DR. OWEN L KNOX ES | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 545.80 |
| 2684. | DR. OWEN L KNOX ES | 5/5/2021 | Book Stores | | \$ 462.97 |
| 2685. | DR. OWEN L KNOX ES | 5/6/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 55.00 |
| 2686. | DR. OWEN L KNOX ES | 5/7/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 213.35 |
| 2687. | DR. OWEN L KNOX ES | 5/8/2021 | Book Stores | | \$ (109.00) |
| 2688. | DR. OWEN L KNOX ES | 5/11/2021 | Book Stores | | \$ 240.87 |
| 2689. | DR. OWEN L KNOX ES | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 488.10 |
| 2690. | DR. OWEN L KNOX ES | 5/12/2021 | Book Stores | | \$ 356.03 |
| 2691. | DR. OWEN L KNOX ES | 5/13/2021 | Book Stores | | \$ 351.38 |
| 2692. | DR. OWEN L KNOX ES | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 106.16 |
| 2693. | DR. OWEN L KNOX ES | 5/17/2021 | Construction Materials - Not Elsewhere Classified | | \$ 215.99 |
| 2694. | DR. OWEN L KNOX ES | 5/18/2021 | Book Stores | | \$ (236.49) |
| 2695. | DR. OWEN L KNOX ES | 5/19/2021 | Book Stores | | \$ 42.98 |
| 2696. | DR. OWEN L KNOX ES | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 240.19 |
| 2697. | DR. OWEN L KNOX ES | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 440.01 |
| 2698. | DR. OWEN L KNOX ES | 5/22/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 687.39 |
| 2699. | DR. OWEN L KNOX ES | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 68.94 |
| 2700. | DR. OWEN L KNOX ES | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,185.00 |
| 2701. | DR. OWEN L KNOX ES | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 309.38 |
| 2702. | DR. OWEN L KNOX ES | 5/27/2021 | Book Stores | | \$ 37.39 |
| 2703. | DR. OWEN L KNOX ES | 5/27/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 75.00 |
| 2704. | DR. OWEN L KNOX ES | 5/28/2021 | Book Stores | | \$ 75.45 |
| 2705. | DR. OWEN L KNOX ES | 5/28/2021 | Postal Services - Government Only | | \$ 22.00 |
| 2706. | DR. OWEN L KNOX ES | 5/30/2021 | Book Stores | | \$ 396.34 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------|-----------------------|---|-------------------|--------------------|
| 2707. | DR. OWEN L KNOX ES | 5/12/2021 | Book Stores | | \$ 180.77 |
| 2708. | DR. OWEN L KNOX ES | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 74.11 |
| 2709. | DR. OWEN L KNOX ES | 5/20/2021 | Book Stores | | \$ 30.25 |
| 2710. | DR. OWEN L KNOX ES | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 32.61 |
| 2711. | DR. OWEN L KNOX ES | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 175.36 |
| 2712. | DREW MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 171.45 |
| 2713. | DREW MS | 5/3/2021 | Book Stores | | \$ 75.47 |
| 2714. | DREW MS | 5/4/2021 | Book Stores | | \$ 1,150.38 |
| 2715. | DREW MS | 5/5/2021 | Book Stores | | \$ 413.70 |
| 2716. | DREW MS | 5/6/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 850.00 |
| 2717. | DREW MS | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 35.88 |
| 2718. | DREW MS | 5/9/2021 | Book Stores | | \$ 1,160.92 |
| 2719. | DREW MS | 5/10/2021 | Book Stores | | \$ 764.48 |
| 2720. | DREW MS | 5/13/2021 | Book Stores | | \$ 43.68 |
| 2721. | DREW MS | 5/14/2021 | Book Stores | | \$ 392.54 |
| 2722. | DREW MS | 5/17/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 850.00 |
| 2723. | DREW MS | 5/18/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 1,700.00 |
| 2724. | DREW MS | 5/21/2021 | Book Stores | | \$ 153.29 |
| 2725. | DREW MS | 5/25/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 228.45 |
| 2726. | DREW MS | 5/26/2021 | Book Stores | | \$ 164.20 |
| 2727. | DREW MS | 5/28/2021 | Record Stores | | \$ 2,500.00 |
| 2728. | DREW MS | 5/28/2021 | Book Stores | | \$ 51.54 |
| 2729. | DREW MS | 5/30/2021 | Book Stores | | \$ 32.84 |
| 2730. | DREW MS | 5/31/2021 | Book Stores | | \$ 365.90 |
| 2731. | DYER STREET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 226.85 |
| 2732. | DYER STREET SCHOOL | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 409.89 |
| 2733. | DYER STREET SCHOOL | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 545.88 |
| 2734. | DYER STREET SCHOOL | 5/18/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 591.30 |
| 2735. | DYER STREET SCHOOL | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 384.09 |
| 2736. | DYER STREET SCHOOL | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 492.74 |
| 2737. | DYER STREET SCHOOL | 5/26/2021 | Book Stores | | \$ 423.69 |
| 2738. | DYER STREET SCHOOL | 5/26/2021 | Postal Services - Government Only | | \$ 440.00 |
| 2739. | DYER STREET SCHOOL | 5/27/2021 | Book Stores | | \$ 643.35 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------|-----------------------|---|-------------------|--------------------|
| 2740. | DYER STREET SCHOOL | 5/6/2021 | Book Stores | | \$ 158.62 |
| 2741. | DYER STREET SCHOOL | 5/6/2021 | Direct Marketing - Other Direct Marketers | | \$ 333.85 |
| 2742. | DYER STREET SCHOOL | 5/12/2021 | Discount Stores | | \$ 98.87 |
| 2743. | DYER STREET SCHOOL | 5/12/2021 | Book Stores | | \$ 273.60 |
| 2744. | DYER STREET SCHOOL | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,216.85 |
| 2745. | DYER STREET SCHOOL | 5/15/2021 | Direct Marketing - Catalog Merchants | | \$ 36.57 |
| 2746. | DYER STREET SCHOOL | 5/17/2021 | Book Stores | | \$ 174.96 |
| 2747. | DYER STREET SCHOOL | 5/18/2021 | Direct Marketing - Catalog Merchants | | \$ 51.09 |
| 2748. | DYER STREET SCHOOL | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 154.85 |
| 2749. | DYER STREET SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 754.84 |
| 2750. | DYER STREET SCHOOL | 5/22/2021 | Book Stores | | \$ 322.58 |
| 2751. | DYER STREET SCHOOL | 5/23/2021 | Book Stores | | \$ 13.02 |
| 2752. | DYER STREET SCHOOL | 5/24/2021 | Book Stores | | \$ 87.36 |
| 2753. | DYER STREET SCHOOL | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 77.68 |
| 2754. | DYER STREET SCHOOL | 5/29/2021 | Book Stores | | \$ 87.36 |
| 2755. | DYMALLY HS | 5/6/2021 | Professional Services - Not Elsewhere Classified | | \$ 561.75 |
| 2756. | DYMALLY HS | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 3,181.57 |
| 2757. | DYMALLY HS | 5/14/2021 | Book Stores | | \$ 275.88 |
| 2758. | DYMALLY HS | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 180.69 |
| 2759. | DYMALLY HS | 5/19/2021 | Book Stores | | \$ 81.37 |
| 2760. | DYMALLY HS | 5/25/2021 | Artists Supply and Craft Shops | | \$ 465.29 |
| 2761. | DYMALLY HS | 5/26/2021 | Book Stores | | \$ 2,032.36 |
| 2762. | DYMALLY HS | 5/26/2021 | Artists Supply and Craft Shops | | \$ 778.77 |
| 2763. | DYMALLY HS | 5/28/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 1,536.10 |
| 2764. | DYMALLY HS | 5/30/2021 | Book Stores | | \$ 84.61 |
| 2765. | E MANFRED EVANS CAS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 53.73 |
| 2766. | E MANFRED EVANS CAS | 5/5/2021 | Direct Marketing - Other Direct Marketers | | \$ 456.68 |
| 2767. | E MANFRED EVANS CAS | 5/7/2021 | Hardware Stores | | \$ 228.86 |
| 2768. | E MANFRED EVANS CAS | 5/8/2021 | Direct Marketing - Catalog Merchants | | \$ 2,199.51 |
| 2769. | E MANFRED EVANS CAS | 5/9/2021 | Book Stores | | \$ 363.20 |
| 2770. | E MANFRED EVANS CAS | 5/10/2021 | Electronic Sales | | \$ 895.96 |
| 2771. | E MANFRED EVANS CAS | 5/10/2021 | Book Stores | | \$ 153.20 |
| 2772. | E MANFRED EVANS CAS | 5/11/2021 | Hardware, Equipment and Supplies | | \$ 195.29 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 2773. | E MANFRED EVANS CAS | 5/11/2021 | Book Stores | | \$ 1,054.24 |
| 2774. | E MANFRED EVANS CAS | 5/12/2021 | Book Stores | | \$ 1,880.96 |
| 2775. | E MANFRED EVANS CAS | 5/12/2021 | Direct Marketing - Other Direct Marketers | | \$ (91.34) |
| 2776. | E MANFRED EVANS CAS | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 454.82 |
| 2777. | E MANFRED EVANS CAS | 5/16/2021 | Invalid MCC Code | | \$ (960.77) |
| 2778. | E MANFRED EVANS CAS | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 37.87 |
| 2779. | E MANFRED EVANS CAS | 5/20/2021 | Book Stores | | \$ 613.19 |
| 2780. | E MANFRED EVANS CAS | 5/21/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 431.65 |
| 2781. | E MANFRED EVANS CAS | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 591.26 |
| 2782. | E MANFRED EVANS CAS | 5/21/2021 | Book Stores | | \$ 331.25 |
| 2783. | E MANFRED EVANS CAS | 5/22/2021 | Book Stores | | \$ 550.22 |
| 2784. | E MANFRED EVANS CAS | 5/24/2021 | Book Stores | | \$ 36.12 |
| 2785. | E MANFRED EVANS CAS | 5/24/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,550.80 |
| 2786. | E MANFRED EVANS CAS | 5/24/2021 | Book Stores | | \$ 550.22 |
| 2787. | E MANFRED EVANS CAS | 5/25/2021 | Book Stores | | \$ 1,092.82 |
| 2788. | E MANFRED EVANS CAS | 5/27/2021 | Book Stores | | \$ 2,393.57 |
| 2789. | E MANFRED EVANS CAS | 5/29/2021 | Book Stores | | \$ (550.22) |
| 2790. | E MANFRED EVANS CAS | 5/30/2021 | Invalid MCC Code | | \$ (73.99) |
| 2791. | EAGLE ROCK ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 233.22 |
| 2792. | EAGLE ROCK ELEMENTARY | 5/11/2021 | Home Supply Warehouse Stores | | \$ 873.81 |
| 2793. | EAGLE ROCK ELEMENTARY | 5/12/2021 | Book Stores | | \$ 95.84 |
| 2794. | EAGLE ROCK ELEMENTARY | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 273.67 |
| 2795. | EAGLE ROCK ELEMENTARY | 5/24/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 619.00 |
| 2796. | EAGLE ROCK ELEMENTARY | 5/24/2021 | Book Stores | | \$ 63.46 |
| 2797. | EAGLE ROCK ELEMENTARY | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 791.98 |
| 2798. | EAGLE ROCK ELEMENTARY | 5/28/2021 | Book Stores | | \$ 48.15 |
| 2799. | EAGLE ROCK ELEMENTARY | 5/29/2021 | Book Stores | | \$ 88.68 |
| 2800. | EAGLE ROCK HS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 370.83 |
| 2801. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/3/2021 | Book Stores | | \$ 819.10 |
| 2802. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 20.79 |
| 2803. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 503.68 |
| 2804. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 2805. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 2806. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 2807. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 214.61 |
| 2808. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 70.28 |
| 2809. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 2810. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 2811. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 429.38 |
| 2812. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 2813. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 2814. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 410.52 |
| 2815. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 2816. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 455.29 |
| 2817. | EAGLE ROCK JR /SR HIGH SCHOOL | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 2818. | EAGLE TREE CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 13.14 |
| 2819. | EAGLE TREE CHS | 5/3/2021 | Book Stores | | \$ 67.71 |
| 2820. | EAGLE TREE CHS | 5/4/2021 | Book Stores | | \$ 328.28 |
| 2821. | EAGLE TREE CHS | 5/5/2021 | Book Stores | | \$ 1,488.94 |
| 2822. | EAGLE TREE CHS | 5/6/2021 | Book Stores | | \$ 18.12 |
| 2823. | EAGLE TREE CHS | 5/9/2021 | Book Stores | | \$ 508.28 |
| 2824. | EAGLE TREE CHS | 5/12/2021 | Book Stores | | \$ 112.74 |
| 2825. | EAGLE TREE CHS | 5/13/2021 | Book Stores | | \$ (44.85) |
| 2826. | EAGLE TREE CHS | 5/15/2021 | Book Stores | | \$ 43.75 |
| 2827. | EAGLE TREE CHS | 5/16/2021 | Book Stores | | \$ 965.65 |
| 2828. | EAGLE TREE CHS | 5/24/2021 | Book Stores | | \$ 800.62 |
| 2829. | EAGLE TREE CHS | 5/25/2021 | Miscellaneous Publishing and Printing | | \$ 290.20 |
| 2830. | EAGLE TREE CHS | 5/26/2021 | Book Stores | | \$ 17.64 |
| 2831. | EAGLE TREE CHS | 5/27/2021 | Book Stores | | \$ 26.26 |
| 2832. | EARLY COLLEGE ACADEMY | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,187.82 |
| 2833. | EARLY COLLEGE ACADEMY | 5/21/2021 | Book Stores | | \$ 437.74 |
| 2834. | EARLY COLLEGE ACADEMY | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 514.64 |
| 2835. | EARLY COLLEGE ACADEMY | 5/23/2021 | Book Stores | | \$ 153.28 |
| 2836. | EARLY COLLEGE ACADEMY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 286.13 |
| 2837. | EARLY COLLEGE ACADEMY | 5/28/2021 | Electronic Sales | | \$ 12,451.85 |
| 2838. | EARLY COLLEGE ACADEMY | 5/28/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 500.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 2839. | EARLY COLLEGE ACADEMY | 5/30/2021 | Book Stores | | \$ 145.80 |
| 2840. | EARLY COLLEGE ACADEMY | 5/31/2021 | Book Stores | | \$ 87.99 |
| 2841. | EAST L A OCCUPATIONAL CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 142.46 |
| 2842. | EAST L A OCCUPATIONAL CENTER | 5/1/2021 | Book Stores | | \$ 425.96 |
| 2843. | EAST L A OCCUPATIONAL CENTER | 5/4/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 414.03 |
| 2844. | EAST L A OCCUPATIONAL CENTER | 5/4/2021 | SCHOOLS, ELEMENTARY AND SECONDARY | | \$ 723.00 |
| 2845. | EAST L A OCCUPATIONAL CENTER | 5/5/2021 | Book Stores | | \$ 100.72 |
| 2846. | EAST L A OCCUPATIONAL CENTER | 5/6/2021 | Home Supply Warehouse Stores | | \$ 85.30 |
| 2847. | EAST L A OCCUPATIONAL CENTER | 5/11/2021 | Book Stores | | \$ (54.74) |
| 2848. | EAST L A OCCUPATIONAL CENTER | 5/13/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 117.50 |
| 2849. | EAST L A OCCUPATIONAL CENTER | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 443.13 |
| 2850. | EAST L A OCCUPATIONAL CENTER | 5/16/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 1,538.00 |
| 2851. | EAST L A OCCUPATIONAL CENTER | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 69.86 |
| 2852. | EAST L A OCCUPATIONAL CENTER | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 4.92 |
| 2853. | EAST L A OCCUPATIONAL CENTER | 5/19/2021 | Book Stores | | \$ 597.39 |
| 2854. | EAST L A OCCUPATIONAL CENTER | 5/19/2021 | Direct Marketing - Catalog Merchants | | \$ 2,423.40 |
| 2855. | EAST L A OCCUPATIONAL CENTER | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 54.57 |
| 2856. | EAST L A OCCUPATIONAL CENTER | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 2,714.50 |
| 2857. | EAST L A OCCUPATIONAL CENTER | 5/25/2021 | Professional Services - Not Elsewhere Classified | | \$ 64.00 |
| 2858. | EAST L A OCCUPATIONAL CENTER | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 4,374.53 |
| 2859. | EAST L A OCCUPATIONAL CENTER | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 1,267.93 |
| 2860. | EAST L A OCCUPATIONAL CENTER | 5/28/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 455.59 |
| 2861. | EAST L A OCCUPATIONAL CENTER | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 131.82 |
| 2862. | EAST L A OCCUPATIONAL CENTER | 5/31/2021 | Book Stores | | \$ 320.45 |
| 2863. | EAST LOS ANGELES SERVICE AREA | 5/5/2021 | Discount Stores | | \$ 262.68 |
| 2864. | EAST LOS ANGELES SERVICE AREA | 5/12/2021 | Invalid MCC Code | | \$ (8,894.26) |
| 2865. | EAST LOS ANGELES SKILLS CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 96.76 |
| 2866. | EAST LOS ANGELES SKILLS CENTER | 5/12/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ (289.07) |
| 2867. | EAST VALLEY CONT HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 100.72 |
| 2868. | EAST VALLEY CONT HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 47.02 |
| 2869. | EAST VALLEY CONT HIGH SCHOOL | 5/16/2021 | Book Stores | | \$ 58.19 |
| 2870. | EAST VALLEY CONT HIGH SCHOOL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 49.81 |
| 2871. | EAST VALLEY CONT HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 150.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 2872. | EAST VALLEY CONT HIGH SCHOOL | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 595.32 |
| 2873. | EAST VALLEY CONT HIGH SCHOOL | 5/26/2021 | Home Supply Warehouse Stores | | \$ 25.00 |
| 2874. | EAST VALLEY CONT HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 40.97 |
| 2875. | EAST VALLEY CONT HIGH SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 104.39 |
| 2876. | EAST VALLEY CONT HIGH SCHOOL | 5/27/2021 | Home Supply Warehouse Stores | | \$ 348.18 |
| 2877. | EAST VALLEY CONT HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 189.37 |
| 2878. | EAST VALLEY CONT HIGH SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 96.86 |
| 2879. | EAST VALLEY CONT HIGH SCHOOL | 5/28/2021 | Discount Stores | | \$ 65.82 |
| 2880. | EAST VALLEY CONT HIGH SCHOOL | 5/30/2021 | Book Stores | | \$ 428.96 |
| 2881. | EAST VALLEY CONT HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 150.33 |
| 2882. | EAST VALLEY HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 236.53 |
| 2883. | EAST VALLEY NEW SH #1B | 5/20/2021 | Sporting Goods Stores | | \$ 1,481.53 |
| 2884. | EAST VALLEY NEW SH #1B | 5/21/2021 | Sporting Goods Stores | | \$ 1,476.61 |
| 2885. | EAST VALLEY NEW SH #1B | 5/25/2021 | Hardware Stores | | \$ 123.04 |
| 2886. | EAST VALLEY NEW SH #1B | 5/25/2021 | Sporting Goods Stores | | \$ (6.56) |
| 2887. | EAST VALLEY NEW SH #1B | 5/27/2021 | Hardware Stores | | \$ 176.59 |
| 2888. | EAST VALLEY NEW SH #1B | 5/28/2021 | Sporting Goods Stores | | \$ 3,553.43 |
| 2889. | EAST YOUTH SERVICES FIELD OFC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 234.66 |
| 2890. | EAST YOUTH SERVICES FIELD OFC | 5/8/2021 | Direct Marketing - Catalog Merchants | | \$ 937.45 |
| 2891. | EAST YOUTH SERVICES FIELD OFC | 5/18/2021 | Home Supply Warehouse Stores | | \$ 1,952.56 |
| 2892. | EAST YOUTH SERVICES FIELD OFC | 5/23/2021 | Book Stores | | \$ 821.20 |
| 2893. | EAST YOUTH SERVICES FIELD OFC | 5/24/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,203.41 |
| 2894. | EAST YOUTH SERVICES FIELD OFC | 5/25/2021 | Book Stores | | \$ 212.76 |
| 2895. | EAST YOUTH SERVICES FIELD OFC | 5/25/2021 | SCHOOLS, ELEMENTARY AND SECONDARY | | \$ 800.00 |
| 2896. | EAST YOUTH SERVICES FIELD OFC | 5/26/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 143.58 |
| 2897. | EAST YOUTH SERVICES FIELD OFC | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 2,587.94 |
| 2898. | EAST YOUTH SERVICES FIELD OFC | 5/31/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,203.40 |
| 2899. | EASTMAN AVE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 224.31 |
| 2900. | EASTMAN EEC | 5/2/2021 | Book Stores | | \$ 43.79 |
| 2901. | EASTMAN EEC | 5/5/2021 | Book Stores | | \$ 197.01 |
| 2902. | EASTMAN EEC | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 377.44 |
| 2903. | EASTMAN EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 277.90 |
| 2904. | EASTMAN EEC | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 83.10 |

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| 2905. | EASTMAN EEC | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,313.86 |
| 2906. | EASTMAN EEC | 5/12/2021 | Book Stores | | \$ 268.57 |
| 2907. | EASTMAN EEC | 5/16/2021 | Office, School Supply, and Stationery Stores | | \$ 151.72 |
| 2908. | EASTMAN EEC | 5/30/2021 | Book Stores | | \$ 54.73 |
| 2909. | EASTMAN ELEMENTARY | 5/4/2021 | Book Stores | | \$ 2,260.03 |
| 2910. | EASTMAN ELEMENTARY | 5/9/2021 | Book Stores | | \$ 61.10 |
| 2911. | EASTMAN ELEMENTARY | 5/27/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 602.23 |
| 2912. | EDISON MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 173.68 |
| 2913. | EDISON MS | 5/4/2021 | Postal Services - Government Only | | \$ 18.30 |
| 2914. | EDISON MS | 5/5/2021 | Postal Services - Government Only | | \$ 7.40 |
| 2915. | EDISON MS | 5/7/2021 | Electronic Sales | | \$ 755.55 |
| 2916. | EDISON MS | 5/14/2021 | Postal Services - Government Only | | \$ 7.00 |
| 2917. | EDISON MS | 5/17/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 421.01 |
| 2918. | EDISON MS | 5/17/2021 | Mens and Womens Clothing Stores | | \$ 278.83 |
| 2919. | EDISON MS | 5/18/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 31.96 |
| 2920. | EDISON MS | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 188.61 |
| 2921. | EDISON MS | 5/18/2021 | Postal Services - Government Only | | \$ 15.25 |
| 2922. | EDISON MS | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 112.56 |
| 2923. | EDISON MS | 5/19/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 375.00 |
| 2924. | EDISON MS | 5/20/2021 | Books, Periodicals, and Newspapers | | \$ 300.00 |
| 2925. | EDISON MS | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 120.83 |
| 2926. | EDISON MS | 5/20/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 375.00 |
| 2927. | EDISON MS | 5/22/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,125.52 |
| 2928. | EDISON MS | 5/24/2021 | Books, Periodicals, and Newspapers | | \$ (220.00) |
| 2929. | EDISON MS | 5/24/2021 | Postal Services - Government Only | | \$ 24.10 |
| 2930. | EDISON MS | 5/25/2021 | Postal Services - Government Only | | \$ 22.05 |
| 2931. | EDISON MS | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 328.39 |
| 2932. | EDISON MS | 5/27/2021 | Government Services - Not Elsewhere Classified | | \$ 282.29 |
| 2933. | EDISON MS | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 5,100.00 |
| 2934. | EDUCATIONAL EQUITY COMPLIANCE | 5/1/2021 | Book Stores | | \$ 390.79 |
| 2935. | EDUCATIONAL EQUITY COMPLIANCE | 5/12/2021 | Book Stores | | \$ 629.01 |
| 2936. | EDUCATIONAL EQUITY COMPLIANCE | 5/13/2021 | Miscellaneous General Merchandise Stores | | \$ 428.99 |
| 2937. | EDUCATIONAL EQUITY COMPLIANCE | 5/13/2021 | Book Stores | | \$ 547.48 |

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| 2938. | EDUCATIONAL EQUITY COMPLIANCE | 5/14/2021 | Book Stores | | \$ 1,059.84 |
| 2939. | EDUCATIONAL EQUITY COMPLIANCE | 5/17/2021 | Book Stores | | \$ 30.27 |
| 2940. | EDUCATIONAL EQUITY COMPLIANCE | 5/24/2021 | Book Stores | | \$ 84.30 |
| 2941. | EDUCATIONAL EQUITY COMPLIANCE | 5/25/2021 | Book Stores | | \$ 84.09 |
| 2942. | EDUCATIONAL SERVICES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 5,008.96 |
| 2943. | EDUCATIONAL SERVICES | 5/4/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 690.19 |
| 2944. | EDUCATIONAL SERVICES | 5/24/2021 | Electronic Sales | | \$ 2,866.49 |
| 2945. | EDUCATIONAL SERVICES | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 12,808.22 |
| 2946. | EL DORADO ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 324.10 |
| 2947. | EL DORADO ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 125.39 |
| 2948. | EL DORADO ELEMENTARY SCHOOL | 5/6/2021 | Computer Network/Information Services | | \$ 119.88 |
| 2949. | EL DORADO ELEMENTARY SCHOOL | 5/19/2021 | Electronic Sales | | \$ 279.61 |
| 2950. | EL DORADO ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 186.14 |
| 2951. | EL DORADO ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 43.11 |
| 2952. | EL DORADO ELEMENTARY SCHOOL | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 476.44 |
| 2953. | EL DORADO ELEMENTARY SCHOOL | 5/30/2021 | Book Stores | | \$ 388.70 |
| 2954. | EL DORADO ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 770.47 |
| 2955. | EL ORO WAY ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 54.61 |
| 2956. | EL ORO WAY ELEMENTARY SCHOOL | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 103.54 |
| 2957. | EL ORO WAY ELEMENTARY SCHOOL | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 29.33 |
| 2958. | EL ORO WAY ELEMENTARY SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 16.95 |
| 2959. | EL ORO WAY ELEMENTARY SCHOOL | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 24.63 |
| 2960. | EL SERENO EEC | 5/4/2021 | Home Supply Warehouse Stores | | \$ 132.26 |
| 2961. | EL SERENO EEC | 5/4/2021 | Book Stores | | \$ 21.84 |
| 2962. | EL SERENO EEC | 5/5/2021 | Book Stores | | \$ 134.56 |
| 2963. | EL SERENO EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,374.49 |
| 2964. | EL SERENO ELEMENTARY | 5/4/2021 | Book Stores | | \$ 24.07 |
| 2965. | EL SERENO ELEMENTARY | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 21.88 |
| 2966. | EL SERENO ELEMENTARY | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,666.16 |
| 2967. | EL SERENO ELEMENTARY | 5/26/2021 | Book Stores | | \$ 35.94 |
| 2968. | EL SERENO ELEMENTARY | 5/27/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 544.54 |
| 2969. | EL SERENO ELEMENTARY | 5/27/2021 | Book Stores | | \$ 141.55 |
| 2970. | EL SERENO ELEMENTARY | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 150.62 |

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| 2971. | EL SERENO ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 130.75 |
| 2972. | EL SERENO MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1,012.21 |
| 2973. | EL SERENO MIDDLE SCHOOL | 5/5/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 324.74 |
| 2974. | EL SERENO MIDDLE SCHOOL | 5/7/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 2975. | EL SERENO MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 15.32 |
| 2976. | EL SERENO MIDDLE SCHOOL | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 145.52 |
| 2977. | EL SERENO MIDDLE SCHOOL | 5/21/2021 | Books, Periodicals, and Newspapers | | \$ 528.39 |
| 2978. | EL SERENO MIDDLE SCHOOL | 5/22/2021 | Books, Periodicals, and Newspapers | | \$ 289.36 |
| 2979. | EL SERENO MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 719.31 |
| 2980. | EL SERENO MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 326.79 |
| 2981. | EL SERENO MIDDLE SCHOOL | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 100.52 |
| 2982. | EL SERENO MIDDLE SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,164.37 |
| 2983. | EL SERENO MIDDLE SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 6,200.00 |
| 2984. | EL SERENO MIDDLE SCHOOL | 5/29/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ (14.22) |
| 2985. | EL SERENO MIDDLE SCHOOL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 2986. | ELIZABETH LEARNING CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 418.05 |
| 2987. | ELIZABETH LEARNING CENTER | 5/1/2021 | Book Stores | | \$ 449.64 |
| 2988. | ELIZABETH LEARNING CENTER | 5/2/2021 | Home Supply Warehouse Stores | | \$ 1,852.63 |
| 2989. | ELIZABETH LEARNING CENTER | 5/3/2021 | Home Supply Warehouse Stores | | \$ 736.12 |
| 2990. | ELIZABETH LEARNING CENTER | 5/4/2021 | Home Supply Warehouse Stores | | \$ 202.21 |
| 2991. | ELIZABETH LEARNING CENTER | 5/5/2021 | Book Stores | | \$ 125.50 |
| 2992. | ELIZABETH LEARNING CENTER | 5/6/2021 | Miscellaneous General Merchandise Stores | | \$ 1,969.50 |
| 2993. | ELIZABETH LEARNING CENTER | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 561.96 |
| 2994. | ELIZABETH LEARNING CENTER | 5/10/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 1,420.02 |
| 2995. | ELIZABETH LEARNING CENTER | 5/10/2021 | Wholesale Clubs | | \$ 992.22 |
| 2996. | ELIZABETH LEARNING CENTER | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,795.00 |
| 2997. | ELIZABETH LEARNING CENTER | 5/14/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 130.65 |
| 2998. | ELIZABETH LEARNING CENTER | 5/15/2021 | Wholesale Clubs | | \$ 1,653.70 |
| 2999. | ELIZABETH LEARNING CENTER | 5/16/2021 | Wholesale Clubs | | \$ 661.48 |
| 3000. | ELIZABETH LEARNING CENTER | 5/19/2021 | Direct Marketing - Other Direct Marketers | | \$ 798.35 |
| 3001. | ELIZABETH LEARNING CENTER | 5/20/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 396.90 |
| 3002. | ELIZABETH LEARNING CENTER | 5/20/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 2,675.22 |
| 3003. | ELIZABETH LEARNING CENTER | 5/20/2021 | Electronic Sales | | \$ 139.00 |

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| 3004. | ELIZABETH LEARNING CENTER | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 143.31 |
| 3005. | ELIZABETH LEARNING CENTER | 5/20/2021 | Direct Marketing - Other Direct Marketers | | \$ 2,945.58 |
| 3006. | ELIZABETH LEARNING CENTER | 5/22/2021 | Book Stores | | \$ 85.80 |
| 3007. | ELIZABETH LEARNING CENTER | 5/25/2021 | Direct Marketing - Other Direct Marketers | | \$ 308.09 |
| 3008. | ELIZABETH LEARNING CENTER | 5/25/2021 | Professional Services - Not Elsewhere Classified | | \$ 458.54 |
| 3009. | ELIZABETH LEARNING CENTER | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,575.00 |
| 3010. | ELIZABETH LEARNING CENTER | 5/31/2021 | Book Stores | | \$ 156.41 |
| 3011. | ELIZABETH LEARNING CENTER | 5/31/2021 | Direct Marketing - Other Direct Marketers | | \$ 2,382.33 |
| 3012. | ELLINGTON HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 6.01 |
| 3013. | ELYSIAN HEIGHTS ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.86 |
| 3014. | ELYSIAN HEIGHTS ES | 5/26/2021 | Books, Periodicals, and Newspapers | | \$ 283.50 |
| 3015. | ELYSIAN HEIGHTS ES | 5/26/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,757.91 |
| 3016. | ELYSIAN HEIGHTS ES | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 650.00 |
| 3017. | ELYSIAN HEIGHTS ES | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 228.63 |
| 3018. | EMELITA STREET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 169.82 |
| 3019. | EMELITA STREET SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,283.86 |
| 3020. | EMERSON MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 191.61 |
| 3021. | EMERSON MS | 5/14/2021 | Book Stores | | \$ 105.02 |
| 3022. | EMERSON MS | 5/16/2021 | Book Stores | | \$ 30.65 |
| 3023. | EMERSON MS | 5/28/2021 | Book Stores | | \$ 163.16 |
| 3024. | ENADIA WAY ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 334.13 |
| 3025. | ENADIA WAY ELEMENTARY | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 70.22 |
| 3026. | ENADIA WAY ELEMENTARY | 5/13/2021 | Book Stores | | \$ 13.13 |
| 3027. | ENADIA WAY ELEMENTARY | 5/14/2021 | Book Stores | | \$ 9.84 |
| 3028. | ENADIA WAY ELEMENTARY | 5/19/2021 | Book Stores | | \$ 104.42 |
| 3029. | ENADIA WAY ELEMENTARY | 5/20/2021 | Book Stores | | \$ 65.64 |
| 3030. | ENADIA WAY ELEMENTARY | 5/25/2021 | Employment Agencies and Temporary Help Services | | \$ 75.00 |
| 3031. | ENADIA WAY ELEMENTARY | 5/27/2021 | Home Supply Warehouse Stores | | \$ 13.49 |
| 3032. | ENADIA WAY ELEMENTARY | 5/28/2021 | Home Supply Warehouse Stores | | \$ 239.35 |
| 3033. | ENCINO ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 915.89 |
| 3034. | ENCINO ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 1,414.84 |
| 3035. | ENCINO ELEMENTARY SCHOOL | 5/4/2021 | Miscellaneous Publishing and Printing | | \$ 140.70 |
| 3036. | ENCINO ELEMENTARY SCHOOL | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 870.51 |

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| 3037. | ENCINO ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 1,121.96 |
| 3038. | ENCINO ELEMENTARY SCHOOL | 5/5/2021 | Books, Periodicals, and Newspapers | | \$ 537.75 |
| 3039. | ENCINO ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 488.56 |
| 3040. | ENCINO ELEMENTARY SCHOOL | 5/6/2021 | Miscellaneous Publishing and Printing | | \$ 646.06 |
| 3041. | ENCINO ELEMENTARY SCHOOL | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 843.75 |
| 3042. | ENCINO ELEMENTARY SCHOOL | 5/8/2021 | Book Stores | | \$ 894.27 |
| 3043. | ENCINO ELEMENTARY SCHOOL | 5/9/2021 | Book Stores | | \$ 837.43 |
| 3044. | ENCINO ELEMENTARY SCHOOL | 5/10/2021 | Book Stores | | \$ 1,285.77 |
| 3045. | ENCINO ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 92.99 |
| 3046. | ENCINO ELEMENTARY SCHOOL | 5/13/2021 | Miscellaneous Publishing and Printing | | \$ 993.76 |
| 3047. | ENCINO ELEMENTARY SCHOOL | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 245.19 |
| 3048. | ENCINO ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 831.46 |
| 3049. | ENCINO ELEMENTARY SCHOOL | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 373.30 |
| 3050. | ENCINO ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 64.99 |
| 3051. | ENCINO ELEMENTARY SCHOOL | 5/17/2021 | Book Stores | | \$ 44.08 |
| 3052. | ENCINO ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 48.70 |
| 3053. | ENCINO ELEMENTARY SCHOOL | 5/19/2021 | Artists Supply and Craft Shops | | \$ 307.34 |
| 3054. | ENCINO ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 72.14 |
| 3055. | ENCINO ELEMENTARY SCHOOL | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 514.93 |
| 3056. | ENCINO ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 475.81 |
| 3057. | ENCINO ELEMENTARY SCHOOL | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 87.77 |
| 3058. | ENCINO ELEMENTARY SCHOOL | 5/24/2021 | Book Stores | | \$ 53.13 |
| 3059. | ENCINO ELEMENTARY SCHOOL | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,344.84 |
| 3060. | ENCINO ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ (639.75) |
| 3061. | ENCINO ELEMENTARY SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 401.26 |
| 3062. | ENCINO ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ (127.95) |
| 3063. | ENCINO ELEMENTARY SCHOOL | 5/26/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 13.63 |
| 3064. | ENCINO ELEMENTARY SCHOOL | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 158.25 |
| 3065. | ENCINO ELEMENTARY SCHOOL | 5/27/2021 | Books, Periodicals, and Newspapers | | \$ 557.35 |
| 3066. | ENCINO ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 46.37 |
| 3067. | ENCINO ELEMENTARY SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 60.76 |
| 3068. | ENCINO ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ (87.55) |
| 3069. | ENCINO ELEMENTARY SCHOOL | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 287.30 |

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| 3070. | ENCINO ELEMENTARY SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 90.00 |
| 3071. | ENCINO ELEMENTARY SCHOOL | 5/29/2021 | Book Stores | | \$ 11.01 |
| 3072. | ENCINO ELEMENTARY SCHOOL | 5/30/2021 | Book Stores | | \$ 28.44 |
| 3073. | ERWIN STREET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 115.38 |
| 3074. | ERWIN STREET SCHOOL | 5/14/2021 | Office and Commercial Furniture | | \$ 1,484.01 |
| 3075. | ERWIN STREET SCHOOL | 5/18/2021 | Book Stores | | \$ 103.95 |
| 3076. | ERWIN STREET SCHOOL | 5/20/2021 | Book Stores | | \$ 33.93 |
| 3077. | ERWIN STREET SCHOOL | 5/20/2021 | Direct Marketing - Other Direct Marketers | | \$ 123.09 |
| 3078. | ERWIN STREET SCHOOL | 5/28/2021 | Book Stores | | \$ 35.32 |
| 3079. | ESC EAST INSTRUCTIONAL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 67.75 |
| 3080. | ESC EAST INSTRUCTIONAL | 5/11/2021 | Book Stores | | \$ 220.02 |
| 3081. | ESC EAST INSTRUCTIONAL | 5/13/2021 | Book Stores | | \$ 295.62 |
| 3082. | ESC EAST INSTRUCTIONAL | 5/14/2021 | Book Stores | | \$ 1,158.70 |
| 3083. | ESC EAST INSTRUCTIONAL | 5/16/2021 | Book Stores | | \$ 411.88 |
| 3084. | ESC EAST INSTRUCTIONAL | 5/18/2021 | Book Stores | | \$ 1,885.18 |
| 3085. | ESC EAST INSTRUCTIONAL | 5/23/2021 | Book Stores | | \$ 545.32 |
| 3086. | ESC EAST INSTRUCTIONAL | 5/25/2021 | Book Stores | | \$ 502.05 |
| 3087. | ESC EAST INSTRUCTIONAL | 5/31/2021 | Book Stores | | \$ 225.93 |
| 3088. | ESC EAST OPERATIONS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 119.74 |
| 3089. | ESC ISIC INSTRUCTIONAL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 4.03 |
| 3090. | ESC NORTH INSTRUCTIONAL | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.00 |
| 3091. | ESC NORTH INSTRUCTIONAL | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 39.00 |
| 3092. | ESC NORTH OPERATIONS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 348.52 |
| 3093. | ESC NORTH OPERATIONS | 5/3/2021 | Book Stores | | \$ 37.22 |
| 3094. | ESC NORTH OPERATIONS | 5/4/2021 | Book Stores | | \$ 275.30 |
| 3095. | ESC NORTH OPERATIONS | 5/6/2021 | Book Stores | | \$ 252.57 |
| 3096. | ESC NORTH OPERATIONS | 5/7/2021 | Book Stores | | \$ 71.04 |
| 3097. | ESC NORTH OPERATIONS | 5/8/2021 | Book Stores | | \$ 52.54 |
| 3098. | ESC NORTH OPERATIONS | 5/10/2021 | Book Stores | | \$ 2,110.24 |
| 3099. | ESC NORTH OPERATIONS | 5/12/2021 | Book Stores | | \$ 3,443.05 |
| 3100. | ESC NORTH OPERATIONS | 5/14/2021 | Home Supply Warehouse Stores | | \$ 65.76 |
| 3101. | ESC NORTH OPERATIONS | 5/14/2021 | Electronic Sales | | \$ 76.63 |
| 3102. | ESC NORTH OPERATIONS | 5/16/2021 | Book Stores | | \$ 490.70 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 3103. | ESC NORTH OPERATIONS | 5/17/2021 | Home Supply Warehouse Stores | | \$ 273.74 |
| 3104. | ESC NORTH OPERATIONS | 5/18/2021 | Electronic Sales | | \$ 344.43 |
| 3105. | ESC NORTH OPERATIONS | 5/18/2021 | Book Stores | | \$ 626.33 |
| 3106. | ESC NORTH OPERATIONS | 5/19/2021 | Book Stores | | \$ 419.50 |
| 3107. | ESC NORTH OPERATIONS | 5/20/2021 | Mens and Womens Clothing Stores | | \$ 599.92 |
| 3108. | ESC NORTH OPERATIONS | 5/20/2021 | Book Stores | | \$ 15.02 |
| 3109. | ESC NORTH OPERATIONS | 5/24/2021 | Home Supply Warehouse Stores | | \$ 273.74 |
| 3110. | ESC NORTH OPERATIONS | 5/24/2021 | Book Stores | | \$ 2,733.61 |
| 3111. | ESC NORTH OPERATIONS | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,319.00 |
| 3112. | ESC NORTH OPERATIONS | 5/26/2021 | Book Stores | | \$ 327.15 |
| 3113. | ESC NORTH OPERATIONS | 5/28/2021 | Book Stores | | \$ 1,122.00 |
| 3114. | ESC NORTH OPERATIONS | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 667.93 |
| 3115. | ESC NORTH OPERATIONS | 5/30/2021 | Book Stores | | \$ (15.02) |
| 3116. | ESC SOUTH INSTRUCTIONAL | 5/11/2021 | COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS | | \$ 296.06 |
| 3117. | ESC SOUTH INSTRUCTIONAL | 5/18/2021 | COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS | | \$ 99.31 |
| 3118. | ESC SOUTH INSTRUCTIONAL | 5/5/2021 | Electronic Sales | | \$ 1,320.74 |
| 3119. | ESC SOUTH INSTRUCTIONAL | 5/6/2021 | Book Stores | | \$ 1,167.61 |
| 3120. | ESC SOUTH INSTRUCTIONAL | 5/27/2021 | Book Stores | | \$ 22.68 |
| 3121. | ESC SOUTH INSTRUCTIONAL | 5/28/2021 | Book Stores | | \$ 216.35 |
| 3122. | ESC SOUTH INSTRUCTIONAL | 5/30/2021 | Book Stores | | \$ 235.53 |
| 3123. | ESC SOUTH INSTRUCTIONAL | 5/31/2021 | Book Stores | | \$ 43.18 |
| 3124. | ESC SOUTH INSTRUCTIONAL | 5/4/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 1,235.00 |
| 3125. | ESC SOUTH INSTRUCTIONAL | 5/6/2021 | Book Stores | | \$ 184.36 |
| 3126. | ESC SOUTH INSTRUCTIONAL | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,250.00 |
| 3127. | ESC SOUTH INSTRUCTIONAL | 5/13/2021 | Book Stores | | \$ 21.50 |
| 3128. | ESC SOUTH INSTRUCTIONAL | 5/13/2021 | Commercial Photography, Art, and Graphics | | \$ 448.95 |
| 3129. | ESC SOUTH INSTRUCTIONAL | 5/14/2021 | Book Stores | | \$ 21.99 |
| 3130. | ESC SOUTH INSTRUCTIONAL | 5/16/2021 | Book Stores | | \$ 12.06 |
| 3131. | ESC SOUTH INSTRUCTIONAL | 5/17/2021 | Book Stores | | \$ 24.53 |
| 3132. | ESC SOUTH INSTRUCTIONAL | 5/18/2021 | Book Stores | | \$ 271.08 |
| 3133. | ESC SOUTH INSTRUCTIONAL | 5/19/2021 | Book Stores | | \$ 86.82 |
| 3134. | ESC SOUTH INSTRUCTIONAL | 5/21/2021 | Book Stores | | \$ 614.03 |
| 3135. | ESC SOUTH INSTRUCTIONAL | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,250.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 3136. | ESC SOUTH INSTRUCTIONAL | 5/25/2021 | Book Stores | | \$ 21.98 |
| 3137. | ESC SOUTH INSTRUCTIONAL | 5/26/2021 | Book Stores | | \$ 614.37 |
| 3138. | ESC SOUTH INSTRUCTIONAL | 5/27/2021 | Book Stores | | \$ 23.49 |
| 3139. | ESC SOUTH INSTRUCTIONAL | 5/28/2021 | Book Stores | | \$ 400.18 |
| 3140. | ESC SOUTH INSTRUCTIONAL | 5/31/2021 | Book Stores | | \$ 812.58 |
| 3141. | ESC WEST INSTRUCTIONAL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 69.65 |
| 3142. | ESC WEST INSTRUCTIONAL | 5/12/2021 | Book Stores | | \$ 168.64 |
| 3143. | ESC WEST INSTRUCTIONAL | 5/13/2021 | Electronic Sales | | \$ 218.95 |
| 3144. | ESHELMAN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 89.39 |
| 3145. | ESHELMAN ELEMENTARY | 5/13/2021 | Book Stores | | \$ 12.81 |
| 3146. | ESHELMAN ELEMENTARY | 5/14/2021 | Book Stores | | \$ 357.92 |
| 3147. | ESHELMAN ELEMENTARY | 5/16/2021 | Book Stores | | \$ 193.77 |
| 3148. | ESHELMAN ELEMENTARY | 5/18/2021 | Book Stores | | \$ 24.23 |
| 3149. | ESHELMAN ELEMENTARY | 5/24/2021 | Book Stores | | \$ 111.24 |
| 3150. | ESHELMAN ELEMENTARY | 5/25/2021 | Book Stores | | \$ 180.72 |
| 3151. | ESHELMAN ELEMENTARY | 5/31/2021 | Book Stores | | \$ 195.57 |
| 3152. | ESPERANZA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 570.03 |
| 3153. | ESPERANZA ELEMENTARY | 5/5/2021 | Book Stores | | \$ 128.66 |
| 3154. | ESPERANZA ELEMENTARY | 5/6/2021 | Book Stores | | \$ 102.86 |
| 3155. | ESPERANZA ELEMENTARY | 5/9/2021 | Book Stores | | \$ 558.31 |
| 3156. | ESPERANZA ELEMENTARY | 5/15/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 423.51 |
| 3157. | ESTEBAN TORRES HS #3 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 242.02 |
| 3158. | ESTEBAN TORRES HS #3 | 5/6/2021 | Photographic Studios | | \$ 2,910.00 |
| 3159. | ESTEBAN TORRES HS #3 | 5/12/2021 | Book Stores | | \$ (349.60) |
| 3160. | ESTEBAN TORRES HS #3 | 5/12/2021 | Photographic Studios | | \$ 1,600.00 |
| 3161. | ESTEBAN TORRES HS #3 | 5/12/2021 | Professional Services - Not Elsewhere Classified | | \$ 790.20 |
| 3162. | ESTEBAN TORRES HS #3 | 5/19/2021 | Book Stores | | \$ (21.85) |
| 3163. | ESTEBAN TORRES HS #3 | 5/22/2021 | Book Stores | | \$ (21.85) |
| 3164. | ESTEBAN TORRES HS #3 | 5/23/2021 | Book Stores | | \$ 87.42 |
| 3165. | ESTEBAN TORRES HS #3 | 5/24/2021 | Book Stores | | \$ 109.28 |
| 3166. | ESTEBAN TORRES HS #3 | 5/25/2021 | Direct Marketing - Other Direct Marketers | | \$ 2,749.77 |
| 3167. | ESTEBAN TORRES HS #3 | 5/25/2021 | Business Services - Not Elsewhere Classified | | \$ 75.00 |
| 3168. | ESTEBAN TORRES HS #3 | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 3169. | ESTEBAN TORRES HS #3 | 5/26/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 362.87 |
| 3170. | ESTEBAN TORRES HS #3 | 5/26/2021 | Computer Software Stores | | \$ 2,460.00 |
| 3171. | ESTEBAN TORRES HS #3 | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 525.00 |
| 3172. | ESTEBAN TORRES HS #3 | 5/26/2021 | Colleges, Universities, Professional Schools & Colleges | | \$ 1,100.00 |
| 3173. | ESTEBAN TORRES HS #3 | 5/27/2021 | Book Stores | | \$ 755.81 |
| 3174. | ESTEBAN TORRES HS #3 | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 172.01 |
| 3175. | ESTEBAN TORRES HS #3 | 5/28/2021 | Book Stores | | \$ 1,616.02 |
| 3176. | ESTEBAN TORRES HS #3 | 5/29/2021 | Book Stores | | \$ 1,241.38 |
| 3177. | ESTHER COLLINS EEC | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 143.52 |
| 3178. | ESTHER COLLINS EEC | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 32.15 |
| 3179. | ESTHER COLLINS EEC | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 61.94 |
| 3180. | ESTHER COLLINS EEC | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (112.85) |
| 3181. | ESTHER COLLINS EEC | 5/17/2021 | Home Supply Warehouse Stores | | \$ 12.01 |
| 3182. | ESTHER COLLINS EEC | 5/19/2021 | Direct Marketing - Catalog Merchants | | \$ 26.24 |
| 3183. | ESTHER COLLINS EEC | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 137.26 |
| 3184. | ESTHER COLLINS EEC | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 466.01 |
| 3185. | ESTRELLA EARLY ED CENTER | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 82.32 |
| 3186. | ESTRELLA EARLY ED CENTER | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 779.92 |
| 3187. | ESTRELLA ELEMENTARY | 5/11/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 354.79 |
| 3188. | ESTRELLA ELEMENTARY SCHOOL | 5/1/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,339.39 |
| 3189. | ESTRELLA ELEMENTARY SCHOOL | 5/2/2021 | Office, School Supply, and Stationery Stores | | \$ 1,023.83 |
| 3190. | ESTRELLA ELEMENTARY SCHOOL | 5/3/2021 | Book Stores | | \$ 97.43 |
| 3191. | ESTRELLA ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 655.50 |
| 3192. | ESTRELLA ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ (655.50) |
| 3193. | ESTRELLA ELEMENTARY SCHOOL | 5/7/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ (131.94) |
| 3194. | ESTRELLA ELEMENTARY SCHOOL | 5/10/2021 | Book Stores | | \$ (661.25) |
| 3195. | ESTRELLA ELEMENTARY SCHOOL | 5/20/2021 | Sporting Goods Stores | | \$ 371.06 |
| 3196. | ESTRELLA ELEMENTARY SCHOOL | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 148.74 |
| 3197. | ETHEL BRADLEY EEC | 5/4/2021 | Home Supply Warehouse Stores | | \$ 313.97 |
| 3198. | ETHEL BRADLEY EEC | 5/5/2021 | Book Stores | | \$ 21.48 |
| 3199. | ETHEL BRADLEY EEC | 5/6/2021 | Book Stores | | \$ 72.18 |
| 3200. | ETHEL BRADLEY EEC | 5/12/2021 | Book Stores | | \$ 503.28 |
| 3201. | ETHEL BRADLEY EEC | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,978.28 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------|-----------------------|---|-------------------|--------------------|
| 3202. | ETHEL BRADLEY EEC | 5/13/2021 | Book Stores | | \$ 780.30 |
| 3203. | ETHEL BRADLEY EEC | 5/25/2021 | Book Stores | | \$ 328.37 |
| 3204. | ETHEL BRADLEY EEC | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 713.63 |
| 3205. | ETHEL BRADLEY EEC | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,122.95 |
| 3206. | EUCLID ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 311.07 |
| 3207. | EUCLID ELEMENTARY | 5/6/2021 | Book Stores | | \$ 177.50 |
| 3208. | EUCLID ELEMENTARY | 5/8/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 314.29 |
| 3209. | EUCLID ELEMENTARY | 5/11/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ (120.52) |
| 3210. | EUCLID ELEMENTARY | 5/17/2021 | Book Stores | | \$ 2,723.07 |
| 3211. | EUCLID ELEMENTARY | 5/18/2021 | Book Stores | | \$ 3,370.47 |
| 3212. | EUCLID ELEMENTARY | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 603.54 |
| 3213. | EUCLID ELEMENTARY | 5/19/2021 | Book Stores | | \$ 2,353.51 |
| 3214. | EUCLID ELEMENTARY | 5/20/2021 | Book Stores | | \$ 3,173.36 |
| 3215. | EUCLID ELEMENTARY | 5/22/2021 | Book Stores | | \$ 11.99 |
| 3216. | EUCLID ELEMENTARY | 5/23/2021 | Book Stores | | \$ 348.40 |
| 3217. | EUCLID ELEMENTARY | 5/24/2021 | Book Stores | | \$ 5,054.12 |
| 3218. | EUCLID ELEMENTARY | 5/25/2021 | Book Stores | | \$ 825.61 |
| 3219. | EUCLID ELEMENTARY | 5/26/2021 | Book Stores | | \$ 759.31 |
| 3220. | EUCLID ELEMENTARY | 5/28/2021 | Book Stores | | \$ 2,087.81 |
| 3221. | EUCLID ELEMENTARY | 5/29/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 150.00 |
| 3222. | EUCLID ELEMENTARY | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,458.70 |
| 3223. | EUCLID ELEMENTARY | 5/30/2021 | Book Stores | | \$ 268.55 |
| 3224. | EUCLID ELEMENTARY | 5/31/2021 | Book Stores | | \$ 3,177.29 |
| 3225. | EVERGREEN EEC | 5/2/2021 | Book Stores | | \$ 1,490.61 |
| 3226. | EVERGREEN EEC | 5/3/2021 | Book Stores | | \$ 29.31 |
| 3227. | EVERGREEN EEC | 5/12/2021 | Book Stores | | \$ 157.65 |
| 3228. | EVERGREEN EEC | 5/13/2021 | Book Stores | | \$ 87.56 |
| 3229. | EVERGREEN EEC | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 95.92 |
| 3230. | EVERGREEN EEC | 5/19/2021 | Book Stores | | \$ 132.80 |
| 3231. | EVERGREEN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 495.75 |
| 3232. | EVERGREEN ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 79.80 |
| 3233. | EVERGREEN ELEMENTARY | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 6,743.18 |
| 3234. | EVERGREEN ELEMENTARY | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 4,412.69 |

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|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 3235. | EVERGREEN ELEMENTARY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 7,114.98 |
| 3236. | EVERGREEN HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 9.98 |
| 3237. | EVERGREEN HIGH SCHOOL | 5/24/2021 | Direct Marketing - Other Direct Marketers | | \$ 6.22 |
| 3238. | FACILITIES - PRGM SUPPRT SRVS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 441.05 |
| 3239. | FACILITIES - PRGM SUPPRT SRVS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 385.83 |
| 3240. | FACILITIES CONTRACTS | 5/5/2021 | Miscellaneous Publishing and Printing | | \$ 781.63 |
| 3241. | FACILITIES CONTRACTS | 5/10/2021 | Professional Services - Not Elsewhere Classified | | \$ 249.40 |
| 3242. | FACILITIES CONTRACTS | 5/21/2021 | Insurance Sales, Underwriting, and Premiums | | \$ 28.00 |
| 3243. | FACILITIES SERVICES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 318.22 |
| 3244. | FACILITIES SERVICES | 5/11/2021 | Book Stores | | \$ 43.96 |
| 3245. | FACILITIES SERVICES | 5/19/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 237.08 |
| 3246. | FACILITIES SERVICES | 5/28/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 463.46 |
| 3247. | FACILITIES SERVICES DIVISION | 5/3/2021 | Advertising Services | | \$ 14.00 |
| 3248. | FACILITIES SERVICES DIVISION | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 952.00 |
| 3249. | FACILITIES SUPPORT SERVICES | 5/6/2021 | Book Stores | | \$ (27.13) |
| 3250. | FACILITIES SUPPORT SERVICES | 5/6/2021 | Direct Marketing - Other Direct Marketers | | \$ 13.65 |
| 3251. | FACILITIES SUPPORT SERVICES | 5/10/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 131.50 |
| 3252. | FACILITIES SUPPORT SERVICES | 5/12/2021 | Professional Services - Not Elsewhere Classified | | \$ 125.00 |
| 3253. | FACILITIES SUPPORT SERVICES | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 7.82 |
| 3254. | FACILITIES SUPPORT SERVICES | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 335.33 |
| 3255. | FACILITIES SUPPORT SERVICES | 5/26/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 4,000.00 |
| 3256. | FACILITIES SUPPORT SERVICES | 5/27/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 3,600.00 |
| 3257. | FACILITIES SUPPORT SVCS | 5/3/2021 | Business Services - Not Elsewhere Classified | | \$ 1,770.49 |
| 3258. | FAIR AVE EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,738.24 |
| 3259. | FAIR AVE EEC | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,226.86 |
| 3260. | FAIR AVE EEC | 5/12/2021 | Book Stores | | \$ 348.80 |
| 3261. | FAIR AVE EEC | 5/14/2021 | Book Stores | | \$ 1,014.23 |
| 3262. | FAIR AVE EEC | 5/16/2021 | Book Stores | | \$ 73.55 |
| 3263. | FAIR AVE EEC | 5/18/2021 | Direct Marketing - Catalog Merchants | | \$ 547.49 |
| 3264. | FAIR AVE EEC | 5/19/2021 | Home Supply Warehouse Stores | | \$ 279.45 |
| 3265. | FAIR AVE EEC | 5/20/2021 | Book Stores | | \$ 1,407.12 |
| 3266. | FAIR AVE EEC | 5/22/2021 | Book Stores | | \$ 405.12 |
| 3267. | FAIR AVE EEC | 5/23/2021 | Book Stores | | \$ 497.40 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 3268. | FAIR AVE EEC | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,195.73 |
| 3269. | FAIR AVE EEC | 5/27/2021 | Home Supply Warehouse Stores | | \$ 65.74 |
| 3270. | FAIR AVENUE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 150.19 |
| 3271. | FAIR AVENUE ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 203.24 |
| 3272. | FAIR AVENUE ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 21.44 |
| 3273. | FAIR AVENUE ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 98.40 |
| 3274. | FAIR AVENUE ELEMENTARY SCHOOL | 5/6/2021 | Home Supply Warehouse Stores | | \$ 164.25 |
| 3275. | FAIR AVENUE ELEMENTARY SCHOOL | 5/12/2021 | Business Services - Not Elsewhere Classified | | \$ 559.17 |
| 3276. | FAIR AVENUE ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 165.87 |
| 3277. | FAIR AVENUE ELEMENTARY SCHOOL | 5/15/2021 | Professional Services - Not Elsewhere Classified | | \$ 430.63 |
| 3278. | FAIR AVENUE ELEMENTARY SCHOOL | 5/18/2021 | Professional Services - Not Elsewhere Classified | | \$ 220.15 |
| 3279. | FAIR AVENUE ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 71.18 |
| 3280. | FAIR AVENUE ELEMENTARY SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,151.87 |
| 3281. | FAIR AVENUE ELEMENTARY SCHOOL | 5/26/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 875.07 |
| 3282. | FAIR AVENUE ELEMENTARY SCHOOL | 5/28/2021 | Professional Services - Not Elsewhere Classified | | \$ 120.48 |
| 3283. | FAIRBURN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 297.90 |
| 3284. | FAIRBURN ELEMENTARY | 5/3/2021 | Office, School Supply, and Stationery Stores | | \$ 15.39 |
| 3285. | FAIRBURN ELEMENTARY | 5/4/2021 | Home Supply Warehouse Stores | | \$ 310.98 |
| 3286. | FAIRBURN ELEMENTARY | 5/20/2021 | Book Stores | | \$ 55.42 |
| 3287. | FAIRBURN ELEMENTARY | 5/26/2021 | Book Stores | | \$ 241.52 |
| 3288. | FAIRBURN ELEMENTARY | 5/27/2021 | Home Supply Warehouse Stores | | \$ 108.41 |
| 3289. | FAIRBURN ELEMENTARY | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 102.95 |
| 3290. | FAIRBURN ELEMENTARY | 5/31/2021 | Book Stores | | \$ 342.86 |
| 3291. | FAIRFAX SENIOR HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 76.95 |
| 3292. | FAIRFAX SENIOR HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 320.43 |
| 3293. | FAIRFAX SENIOR HIGH SCHOOL | 5/13/2021 | Book Stores | | \$ 14.21 |
| 3294. | FAIRFAX SENIOR HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 1,391.88 |
| 3295. | FAIRFAX SENIOR HIGH SCHOOL | 5/1/2021 | Book Stores | | \$ 491.55 |
| 3296. | FAIRFAX SENIOR HIGH SCHOOL | 5/2/2021 | Book Stores | | \$ 997.22 |
| 3297. | FAIRFAX SENIOR HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 331.41 |
| 3298. | FAIRFAX SENIOR HIGH SCHOOL | 5/10/2021 | Computer Software Stores | | \$ 6.99 |
| 3299. | FAIRFAX SENIOR HIGH SCHOOL | 5/11/2021 | Book Stores | | \$ 98.49 |
| 3300. | FAIRFAX SENIOR HIGH SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,208.57 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 3301. | FAIRFAX SENIOR HIGH SCHOOL | 5/30/2021 | Book Stores | | \$ 1,427.59 |
| 3302. | FAIRFAX SENIOR HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 115.99 |
| 3303. | FAIRFAX VISUAL ARTS MAGNET | 5/1/2021 | Book Stores | | \$ 24.59 |
| 3304. | FAIRFAX VISUAL ARTS MAGNET | 5/2/2021 | Book Stores | | \$ 156.19 |
| 3305. | FAIRFAX VISUAL ARTS MAGNET | 5/3/2021 | Book Stores | | \$ 76.62 |
| 3306. | FAIRFAX VISUAL ARTS MAGNET | 5/4/2021 | Book Stores | | \$ 146.61 |
| 3307. | FAIRFAX VISUAL ARTS MAGNET | 5/6/2021 | Book Stores | | \$ 133.18 |
| 3308. | FAIRFAX VISUAL ARTS MAGNET | 5/6/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,332.48 |
| 3309. | FAIRFAX VISUAL ARTS MAGNET | 5/7/2021 | Book Stores | | \$ 206.62 |
| 3310. | FAIRFAX VISUAL ARTS MAGNET | 5/9/2021 | Book Stores | | \$ 96.91 |
| 3311. | FAIRFAX VISUAL ARTS MAGNET | 5/12/2021 | Book Stores | | \$ 152.94 |
| 3312. | FAIRFAX VISUAL ARTS MAGNET | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ (499.34) |
| 3313. | FAIRFAX VISUAL ARTS MAGNET | 5/13/2021 | Book Stores | | \$ 143.35 |
| 3314. | FAIRFAX VISUAL ARTS MAGNET | 5/14/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,282.18 |
| 3315. | FAIRFAX VISUAL ARTS MAGNET | 5/14/2021 | Book Stores | | \$ 143.29 |
| 3316. | FAIRFAX VISUAL ARTS MAGNET | 5/15/2021 | Book Stores | | \$ 113.75 |
| 3317. | FAIRFAX VISUAL ARTS MAGNET | 5/16/2021 | Book Stores | | \$ 30.64 |
| 3318. | FAIRFAX VISUAL ARTS MAGNET | 5/17/2021 | Book Stores | | \$ 184.90 |
| 3319. | FAIRFAX VISUAL ARTS MAGNET | 5/25/2021 | Book Stores | | \$ 324.42 |
| 3320. | FAIRFAX VISUAL ARTS MAGNET | 5/26/2021 | Book Stores | | \$ 792.54 |
| 3321. | FAIRFAX VISUAL ARTS MAGNET | 5/26/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 50.00 |
| 3322. | FAIRFAX VISUAL ARTS MAGNET | 5/27/2021 | Book Stores | | \$ 3,687.26 |
| 3323. | FAIRFAX VISUAL ARTS MAGNET | 5/28/2021 | Book Stores | | \$ 82.08 |
| 3324. | FAIRFAX VISUAL ARTS MAGNET | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 368.00 |
| 3325. | FAIRFAX VISUAL ARTS MAGNET | 5/30/2021 | Book Stores | | \$ 452.66 |
| 3326. | FAIRFAX VISUAL ARTS MAGNET | 5/31/2021 | Book Stores | | \$ 148.62 |
| 3327. | FARMDALE EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 113.38 |
| 3328. | FARMDALE EL | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ (302.59) |
| 3329. | FARMDALE EL | 5/9/2021 | Book Stores | | \$ 213.48 |
| 3330. | FARMDALE EL | 5/10/2021 | Book Stores | | \$ 166.80 |
| 3331. | FARMDALE EL | 5/12/2021 | Book Stores | | \$ 113.17 |
| 3332. | FARMDALE EL | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 277.89 |
| 3333. | FARMDALE EL | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 99.37 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 3334. | FARMDALE EL | 5/21/2021 | Book Stores | | \$ 82.04 |
| 3335. | FARMDALE EL | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 132.37 |
| 3336. | FARMDALE EL | 5/25/2021 | Book Stores | | \$ 145.53 |
| 3337. | FARMDALE EL | 5/27/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 134.95 |
| 3338. | FARMDALE EL | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 6,200.00 |
| 3339. | FARMDALE EL | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 91.89 |
| 3340. | FARMDALE EL | 5/31/2021 | Book Stores | | \$ 32.84 |
| 3341. | FEDERAL AND STATE ED PROGRAMS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 56.35 |
| 3342. | FEDERAL AND STATE ED PROGRAMS | 5/5/2021 | Book Stores | | \$ 58.27 |
| 3343. | FEDERAL AND STATE ED PROGRAMS | 5/25/2021 | Book Stores | | \$ 394.16 |
| 3344. | FEDERAL AND STATE ED PROGRAMS | 5/30/2021 | Discount Stores | | \$ 1,153.34 |
| 3345. | FERNANGELES ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 190.15 |
| 3346. | FERNANGELES ELEMENTARY | 5/4/2021 | Miscellaneous Publishing and Printing | | \$ 109.50 |
| 3347. | FERNANGELES ELEMENTARY | 5/4/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 299.75 |
| 3348. | FERNANGELES ELEMENTARY | 5/5/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 117.66 |
| 3349. | FERNANGELES ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,256.98 |
| 3350. | FERNANGELES SPS | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 163.66 |
| 3351. | FERNANGELES SPS | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 309.76 |
| 3352. | FIFTY-FOURTH STREET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 144.86 |
| 3353. | FIFTY-FOURTH STREET SCHOOL | 5/1/2021 | Book Stores | | \$ (332.84) |
| 3354. | FIGUEROA STREET ELEMENTARY | 5/3/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 204.00 |
| 3355. | FIGUEROA STREET ELEMENTARY | 5/4/2021 | Book Stores | | \$ 231.16 |
| 3356. | FIGUEROA STREET ELEMENTARY | 5/16/2021 | Book Stores | | \$ 258.84 |
| 3357. | FIGUEROA STREET ELEMENTARY | 5/20/2021 | Book Stores | | \$ 5.78 |
| 3358. | FIGUEROA STREET ELEMENTARY | 5/21/2021 | Book Stores | | \$ 344.69 |
| 3359. | FIGUEROA STREET ELEMENTARY | 5/23/2021 | Book Stores | | \$ 178.52 |
| 3360. | FIGUEROA STREET ELEMENTARY | 5/24/2021 | Book Stores | | \$ 97.34 |
| 3361. | FIGUEROA STREET ELEMENTARY | 5/25/2021 | Book Stores | | \$ 134.62 |
| 3362. | FIGUEROA STREET ELEMENTARY | 5/26/2021 | Book Stores | | \$ 145.44 |
| 3363. | FIGUEROA STREET ELEMENTARY | 5/27/2021 | Book Stores | | \$ 57.99 |
| 3364. | FIGUEROA STREET ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 90.02 |
| 3365. | FIRST ST ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 296.17 |
| 3366. | FIRST ST ELEMENTARY | 5/5/2021 | Book Stores | | \$ 85.32 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 3367. | FISHBURN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 461.05 |
| 3368. | FISHBURN ELEMENTARY | 5/4/2021 | Book Stores | | \$ 10.94 |
| 3369. | FISHBURN ELEMENTARY | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 366.82 |
| 3370. | FISHBURN ELEMENTARY | 5/23/2021 | Book Stores | | \$ 1,204.86 |
| 3371. | FISHBURN ELEMENTARY | 5/27/2021 | Book Stores | | \$ 101.99 |
| 3372. | FISHBURN ELEMENTARY | 5/28/2021 | Book Stores | | \$ 75.64 |
| 3373. | FLEMING MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 299.97 |
| 3374. | FLEMING MS | 5/4/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 405.22 |
| 3375. | FLEMING MS | 5/11/2021 | Book Stores | | \$ 819.96 |
| 3376. | FLEMING MS | 5/12/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 96.20 |
| 3377. | FLEMING MS | 5/14/2021 | Home Supply Warehouse Stores | | \$ 889.50 |
| 3378. | FLEMING MS | 5/14/2021 | Book Stores | | \$ 170.38 |
| 3379. | FLEMING MS | 5/16/2021 | Book Stores | | \$ 353.86 |
| 3380. | FLEMING MS | 5/17/2021 | Home Supply Warehouse Stores | | \$ 688.67 |
| 3381. | FLEMING MS | 5/18/2021 | Home Supply Warehouse Stores | | \$ 447.03 |
| 3382. | FLEMING MS | 5/18/2021 | Book Stores | | \$ 324.01 |
| 3383. | FLEMING MS | 5/24/2021 | Book Stores | | \$ 78.80 |
| 3384. | FLEMING MS | 5/24/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 930.90 |
| 3385. | FLEMING MS | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 54.75 |
| 3386. | FLEMING MS | 5/25/2021 | Book Stores | | \$ 116.13 |
| 3387. | FLEMING MS | 5/28/2021 | Book Stores | | \$ 30.91 |
| 3388. | FLEMING MS | 5/30/2021 | Book Stores | | \$ 33.06 |
| 3389. | FLEMING MS | 5/31/2021 | Book Stores | | \$ 340.82 |
| 3390. | FLETCHER DRIVE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 78.14 |
| 3391. | FLORENCE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 212.23 |
| 3392. | FLORENCE ELEMENTARY | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 151.44 |
| 3393. | FLORENCE ELEMENTARY | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,436.64 |
| 3394. | FLOURNOY ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 343.25 |
| 3395. | FLOURNOY ES | 5/9/2021 | Book Stores | | \$ 1,485.71 |
| 3396. | FLOURNOY ES | 5/13/2021 | Book Stores | | \$ 262.50 |
| 3397. | FLOURNOY ES | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,087.52 |
| 3398. | FLOURNOY ES | 5/20/2021 | Government Services - Not Elsewhere Classified | | \$ 564.58 |
| 3399. | FLOURNOY ES | 5/21/2021 | Book Stores | | \$ 346.49 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 3400. | FLOURNOY ES | 5/24/2021 | Book Stores | | \$ 280.48 |
| 3401. | FLOURNOY ES | 5/27/2021 | Book Stores | | \$ 154.18 |
| 3402. | FLOURNOY ES | 5/28/2021 | Variety Stores | | \$ 228.46 |
| 3403. | FLOURNOY ES | 5/28/2021 | Book Stores | | \$ 610.76 |
| 3404. | FLOURNOY ES | 5/30/2021 | Book Stores | | \$ 39.36 |
| 3405. | FOOD SERVICES - NORTH | 5/5/2021 | Discount Stores | | \$ 44.00 |
| 3406. | FOOD SERVICES - NORTH | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 323.03 |
| 3407. | FOOD SERVICES BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 37.71 |
| 3408. | FOOD SERVICES BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 18,437.22 |
| 3409. | FOOD SERVICES BRANCH | 5/7/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,089.90 |
| 3410. | FORD ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 413.96 |
| 3411. | FORD ELEMENTARY | 5/3/2021 | Book Stores | | \$ 239.51 |
| 3412. | FORD ELEMENTARY | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 138.51 |
| 3413. | FORD ELEMENTARY | 5/14/2021 | Book Stores | | \$ 431.76 |
| 3414. | FORD ELEMENTARY | 5/18/2021 | Sporting Goods Stores | | \$ 331.19 |
| 3415. | FORD ELEMENTARY | 5/20/2021 | Book Stores | | \$ 237.19 |
| 3416. | FORD ELEMENTARY | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 1,938.04 |
| 3417. | FORD ELEMENTARY | 5/23/2021 | Book Stores | | \$ 68.33 |
| 3418. | FORD ELEMENTARY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 667.95 |
| 3419. | FORD ELEMENTARY | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,700.00 |
| 3420. | FOSHAY LEARNING CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 594.55 |
| 3421. | FOSHAY LEARNING CENTER | 5/1/2021 | Book Stores | | \$ 62.94 |
| 3422. | FOSHAY LEARNING CENTER | 5/6/2021 | Books, Periodicals, and Newspapers | | \$ 925.94 |
| 3423. | FOSHAY LEARNING CENTER | 5/6/2021 | Professional Services - Not Elsewhere Classified | | \$ 67.82 |
| 3424. | FOSHAY LEARNING CENTER | 5/7/2021 | Book Stores | | \$ 109.49 |
| 3425. | FOSHAY LEARNING CENTER | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 100.30 |
| 3426. | FOSHAY LEARNING CENTER | 5/9/2021 | Electronic Sales | | \$ 218.73 |
| 3427. | FOSHAY LEARNING CENTER | 5/10/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 655.91 |
| 3428. | FOSHAY LEARNING CENTER | 5/10/2021 | Book Stores | | \$ 553.51 |
| 3429. | FOSHAY LEARNING CENTER | 5/11/2021 | Book Stores | | \$ 279.18 |
| 3430. | FOSHAY LEARNING CENTER | 5/11/2021 | Professional Services - Not Elsewhere Classified | | \$ (25.07) |
| 3431. | FOSHAY LEARNING CENTER | 5/12/2021 | Hardware, Equipment and Supplies | | \$ 832.18 |
| 3432. | FOSHAY LEARNING CENTER | 5/12/2021 | Book Stores | | \$ 1,423.49 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 3433. | FOSHAY LEARNING CENTER | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 474.09 |
| 3434. | FOSHAY LEARNING CENTER | 5/13/2021 | Home Supply Warehouse Stores | | \$ 326.31 |
| 3435. | FOSHAY LEARNING CENTER | 5/14/2021 | Book Stores | | \$ 104.88 |
| 3436. | FOSHAY LEARNING CENTER | 5/16/2021 | Book Stores | | \$ 752.23 |
| 3437. | FOSHAY LEARNING CENTER | 5/17/2021 | Hardware, Equipment and Supplies | | \$ (832.18) |
| 3438. | FOSHAY LEARNING CENTER | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 132.48 |
| 3439. | FOSHAY LEARNING CENTER | 5/19/2021 | Book Stores | | \$ 1,206.12 |
| 3440. | FOSHAY LEARNING CENTER | 5/21/2021 | Hardware, Equipment and Supplies | | \$ 591.27 |
| 3441. | FOSHAY LEARNING CENTER | 5/21/2021 | Book Stores | | \$ 435.82 |
| 3442. | FOSHAY LEARNING CENTER | 5/24/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 300.00 |
| 3443. | FOSHAY LEARNING CENTER | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 538.86 |
| 3444. | FOSHAY LEARNING CENTER | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 122.92 |
| 3445. | FOSHAY LEARNING CENTER | 5/11/2021 | Colleges, Universities, Professional Schools & Colleges | | \$ 280.00 |
| 3446. | FOSHAY LEARNING CENTER | 5/21/2021 | Direct Marketing - Other Direct Marketers | | \$ 382.51 |
| 3447. | FOSHAY LEARNING CENTER | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 11,625.00 |
| 3448. | FOURTH ST SCHOOL | 5/18/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 250.26 |
| 3449. | FOURTH ST SCHOOL | 5/12/2021 | Book Stores | | \$ 37.20 |
| 3450. | FOURTH ST SCHOOL | 5/28/2021 | Book Stores | | \$ 269.89 |
| 3451. | FOURTH ST SCHOOL | 5/31/2021 | Book Stores | | \$ 255.11 |
| 3452. | FRANCIS POLYTECHNIC SH | 5/11/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 20.68 |
| 3453. | FRANCIS POLYTECHNIC SH | 5/18/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 260.35 |
| 3454. | FRANCIS POLYTECHNIC SH | 5/1/2021 | Book Stores | | \$ 73.06 |
| 3455. | FRANCIS POLYTECHNIC SH | 5/3/2021 | Direct Marketing - Other Direct Marketers | | \$ 1.68 |
| 3456. | FRANCIS POLYTECHNIC SH | 5/4/2021 | Book Stores | | \$ 258.40 |
| 3457. | FRANCIS POLYTECHNIC SH | 5/5/2021 | Book Stores | | \$ 246.24 |
| 3458. | FRANCIS POLYTECHNIC SH | 5/6/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,548.74 |
| 3459. | FRANCIS POLYTECHNIC SH | 5/6/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 796.00 |
| 3460. | FRANCIS POLYTECHNIC SH | 5/7/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 130.42 |
| 3461. | FRANCIS POLYTECHNIC SH | 5/9/2021 | Book Stores | | \$ 142.20 |
| 3462. | FRANCIS POLYTECHNIC SH | 5/10/2021 | Artists Supply and Craft Shops | | \$ 270.34 |
| 3463. | FRANCIS POLYTECHNIC SH | 5/12/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 580.35 |
| 3464. | FRANCIS POLYTECHNIC SH | 5/12/2021 | Air Conditioning, Refrigeration Repair Shops | | \$ 179.00 |
| 3465. | FRANCIS POLYTECHNIC SH | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,350.00 |

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|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 3466. | FRANCIS POLYTECHNIC SH | 5/14/2021 | Plumbing and Heating Equipment and Supplies | | \$ 3,280.18 |
| 3467. | FRANCIS POLYTECHNIC SH | 5/15/2021 | Book Stores | | \$ 17.40 |
| 3468. | FRANCIS POLYTECHNIC SH | 5/16/2021 | Book Stores | | \$ 373.17 |
| 3469. | FRANCIS POLYTECHNIC SH | 5/17/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 204.02 |
| 3470. | FRANCIS POLYTECHNIC SH | 5/17/2021 | Artists Supply and Craft Shops | | \$ (32.07) |
| 3471. | FRANCIS POLYTECHNIC SH | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 900.00 |
| 3472. | FRANCIS POLYTECHNIC SH | 5/21/2021 | Computer Network/Information Services | | \$ 750.00 |
| 3473. | FRANK DEL OLMO ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 121.54 |
| 3474. | FRANK DEL OLMO ES | 5/4/2021 | Hardware Stores | | \$ 451.76 |
| 3475. | FRANKLIN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 135.21 |
| 3476. | FRANKLIN HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 368.01 |
| 3477. | FRANKLIN HIGH SCHOOL | 5/3/2021 | Mens and Womens Clothing Stores | | \$ 1,197.00 |
| 3478. | FRANKLIN HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 383.64 |
| 3479. | FRANKLIN HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 237.63 |
| 3480. | FRANKLIN HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 85.85 |
| 3481. | FRANKLIN HIGH SCHOOL | 5/13/2021 | Book Stores | | \$ 118.67 |
| 3482. | FRANKLIN HIGH SCHOOL | 5/17/2021 | Mens and Womens Clothing Stores | | \$ 828.00 |
| 3483. | FRANKLIN HIGH SCHOOL | 5/18/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 101.72 |
| 3484. | FRANKLIN HIGH SCHOOL | 5/25/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 863.22 |
| 3485. | FRANKLIN HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 390.10 |
| 3486. | FRANKLIN HIGH SCHOOL | 5/26/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 1,075.00 |
| 3487. | FRANKLIN HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 226.57 |
| 3488. | FRANKLIN HIGH SCHOOL | 5/27/2021 | Commercial Photography, Art, and Graphics | | \$ 272.54 |
| 3489. | FRANKLIN HIGH SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 109.81 |
| 3490. | FRANKLIN HIGH SCHOOL | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 977.31 |
| 3491. | FRANKLIN HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 45.96 |
| 3492. | FRANKLIN MAGNET HS | 5/6/2021 | Book Stores | | \$ 480.82 |
| 3493. | FRANKLIN MAGNET HS | 5/19/2021 | Book Stores | | \$ 851.89 |
| 3494. | FRANKLIN MAGNET HS | 5/24/2021 | Book Stores | | \$ 332.33 |
| 3495. | FRANKLIN MAGNET HS | 5/28/2021 | Commercial Photography, Art, and Graphics | | \$ 628.43 |
| 3496. | FREMONT SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 122.20 |
| 3497. | FREMONT SH | 5/1/2021 | Advertising Services | | \$ 631.76 |
| 3498. | FREMONT SH | 5/3/2021 | Miscellaneous Publishing and Printing | | \$ 100.00 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 3499. | FREMONT SH | 5/6/2021 | Book Stores | | \$ 905.54 |
| 3500. | FREMONT SH | 5/12/2021 | Book Stores | | \$ 118.29 |
| 3501. | FREMONT SH | 5/15/2021 | Office, School Supply, and Stationery Stores | | \$ 41.58 |
| 3502. | FREMONT SH | 5/16/2021 | Book Stores | | \$ 203.99 |
| 3503. | FREMONT SH | 5/17/2021 | Book Stores | | \$ 103.35 |
| 3504. | FREMONT SH | 5/18/2021 | Book Stores | | \$ 161.35 |
| 3505. | FREMONT SH | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 67.41 |
| 3506. | FREMONT SH | 5/20/2021 | Book Stores | | \$ 945.60 |
| 3507. | FREMONT SH | 5/21/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 2,400.00 |
| 3508. | FREMONT SH | 5/22/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 481.78 |
| 3509. | FREMONT SH | 5/24/2021 | Book Stores | | \$ 509.13 |
| 3510. | FREMONT SH | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 587.63 |
| 3511. | FRIDA KAHLO HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 45.48 |
| 3512. | FRIDA KAHLO HS | 5/12/2021 | Book Stores | | \$ 310.19 |
| 3513. | FRIDA KAHLO HS | 5/16/2021 | Book Stores | | \$ 465.00 |
| 3514. | FRIDA KAHLO HS | 5/17/2021 | Book Stores | | \$ 467.31 |
| 3515. | FRIDA KAHLO HS | 5/18/2021 | Book Stores | | \$ 63.76 |
| 3516. | FRIDA KAHLO HS | 5/19/2021 | Book Stores | | \$ 110.70 |
| 3517. | FRIDA KAHLO HS | 5/20/2021 | Book Stores | | \$ 50.36 |
| 3518. | FRIDA KAHLO HS | 5/21/2021 | Book Stores | | \$ 383.36 |
| 3519. | FRIDA KAHLO HS | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 975.60 |
| 3520. | FRIDA KAHLO HS | 5/23/2021 | Book Stores | | \$ 139.67 |
| 3521. | FRIDA KAHLO HS | 5/24/2021 | Book Stores | | \$ 131.39 |
| 3522. | FRIDA KAHLO HS | 5/25/2021 | Book Stores | | \$ 117.60 |
| 3523. | FRIDA KAHLO HS | 5/26/2021 | Book Stores | | \$ 195.97 |
| 3524. | FRIDA KAHLO HS | 5/27/2021 | Book Stores | | \$ 117.88 |
| 3525. | FRIDA KAHLO HS | 5/28/2021 | Book Stores | | \$ 146.17 |
| 3526. | FRIES AVE ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 329.45 |
| 3527. | FRIES AVE ES | 5/19/2021 | Office and Commercial Furniture | | \$ 1,390.10 |
| 3528. | FROST MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 146.08 |
| 3529. | FROST MIDDLE SCHOOL | 5/4/2021 | Book Stores | | \$ 314.16 |
| 3530. | FROST MIDDLE SCHOOL | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 489.03 |
| 3531. | FROST MIDDLE SCHOOL | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 342.70 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 3532. | FROST MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 547.49 |
| 3533. | FROST MIDDLE SCHOOL | 5/6/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 748.36 |
| 3534. | FROST MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 106.08 |
| 3535. | FROST MIDDLE SCHOOL | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 266.10 |
| 3536. | FROST MIDDLE SCHOOL | 5/6/2021 | Business Services - Not Elsewhere Classified | | \$ 820.00 |
| 3537. | FROST MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 122.82 |
| 3538. | FROST MIDDLE SCHOOL | 5/10/2021 | Book Stores | | \$ 503.80 |
| 3539. | FROST MIDDLE SCHOOL | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 27.59 |
| 3540. | FROST MIDDLE SCHOOL | 5/13/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 667.95 |
| 3541. | FROST MIDDLE SCHOOL | 5/13/2021 | Sporting Goods Stores | | \$ 1,520.70 |
| 3542. | FROST MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 1,423.49 |
| 3543. | FROST MIDDLE SCHOOL | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 12.00 |
| 3544. | FROST MIDDLE SCHOOL | 5/14/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 3,725.55 |
| 3545. | FROST MIDDLE SCHOOL | 5/15/2021 | Book Stores | | \$ 376.46 |
| 3546. | FROST MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 396.15 |
| 3547. | FROST MIDDLE SCHOOL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 815.50 |
| 3548. | FROST MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 861.32 |
| 3549. | FROST MIDDLE SCHOOL | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 50.00 |
| 3550. | FROST MIDDLE SCHOOL | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 22.31 |
| 3551. | FROST MIDDLE SCHOOL | 5/20/2021 | Books, Periodicals, and Newspapers | | \$ 60.10 |
| 3552. | FROST MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 1,441.30 |
| 3553. | FROST MIDDLE SCHOOL | 5/20/2021 | Professional Services - Not Elsewhere Classified | | \$ 251.47 |
| 3554. | FROST MIDDLE SCHOOL | 5/21/2021 | Books, Periodicals, and Newspapers | | \$ 95.43 |
| 3555. | FROST MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 471.05 |
| 3556. | FROST MIDDLE SCHOOL | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 98.44 |
| 3557. | FROST MIDDLE SCHOOL | 5/21/2021 | Business Services - Not Elsewhere Classified | | \$ 15.00 |
| 3558. | FROST MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 332.28 |
| 3559. | FROST MIDDLE SCHOOL | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 6.10 |
| 3560. | FROST MIDDLE SCHOOL | 5/27/2021 | Professional Services - Not Elsewhere Classified | | \$ 408.40 |
| 3561. | FROST MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 472.94 |
| 3562. | FROST MIDDLE SCHOOL | 5/29/2021 | Book Stores | | \$ 335.98 |
| 3563. | FROST MIDDLE SCHOOL | 5/31/2021 | Miscellaneous and Specialty Retail Stores | | \$ 43.69 |
| 3564. | FROST MS COMP/M/S MAGNET | 5/5/2021 | Book Stores | | \$ 197.04 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 3565. | FROST MS COMP/M/S MAGNET | 5/7/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 289.11 |
| 3566. | FROST MS COMP/M/S MAGNET | 5/8/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 441.01 |
| 3567. | FROST MS COMP/M/S MAGNET | 5/11/2021 | Book Stores | | \$ 218.90 |
| 3568. | FROST MS COMP/M/S MAGNET | 5/13/2021 | Book Stores | | \$ 66.24 |
| 3569. | FROST MS COMP/M/S MAGNET | 5/19/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 2,543.95 |
| 3570. | FROST MS COMP/M/S MAGNET | 5/20/2021 | Book Stores | | \$ 75.41 |
| 3571. | FROST MS COMP/M/S MAGNET | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 306.60 |
| 3572. | FROST MS COMP/M/S MAGNET | 5/21/2021 | Book Stores | | \$ 147.75 |
| 3573. | FROST MS COMP/M/S MAGNET | 5/24/2021 | Book Stores | | \$ 1,485.66 |
| 3574. | FROST MS COMP/M/S MAGNET | 5/26/2021 | Books, Periodicals, and Newspapers | | \$ 1,224.98 |
| 3575. | FROST MS COMP/M/S MAGNET | 5/26/2021 | Book Stores | | \$ 578.67 |
| 3576. | FROST MS COMP/M/S MAGNET | 5/27/2021 | Office and Commercial Furniture | | \$ 515.38 |
| 3577. | FROST MS COMP/M/S MAGNET | 5/27/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 4,239.91 |
| 3578. | FROST MS COMP/M/S MAGNET | 5/27/2021 | Book Stores | | \$ 92.60 |
| 3579. | FROST MS COMP/M/S MAGNET | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 4,833.34 |
| 3580. | FROST MS COMP/M/S MAGNET | 5/31/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 483.99 |
| 3581. | FULLBRIGHT ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 141.65 |
| 3582. | FULLBRIGHT ELEMENTARY | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 873.37 |
| 3583. | FULLBRIGHT ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,043.61 |
| 3584. | FULLBRIGHT ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 545.41 |
| 3585. | FULLBRIGHT ELEMENTARY | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 66.77 |
| 3586. | FULLBRIGHT ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 752.31 |
| 3587. | FULLBRIGHT ELEMENTARY | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 477.90 |
| 3588. | FULTON MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 43.01 |
| 3589. | FULTON MIDDLE SCHOOL | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 59.00 |
| 3590. | GAGE MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 52.81 |
| 3591. | GAGE MIDDLE SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,953.22 |
| 3592. | GAGE MIDDLE SCHOOL | 5/7/2021 | Book Stores | | \$ 543.75 |
| 3593. | GAGE MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 753.99 |
| 3594. | GAGE MIDDLE SCHOOL | 5/11/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 2,945.37 |
| 3595. | GAGE MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 16.54 |
| 3596. | GAGE MIDDLE SCHOOL | 5/14/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2,234.58 |
| 3597. | GAGE MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 535.40 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 3598. | GAGE MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ 157.29 |
| 3599. | GAGE MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 49.59 |
| 3600. | GAGE MIDDLE SCHOOL | 5/19/2021 | Home Supply Warehouse Stores | | \$ - |
| 3601. | GAGE MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 603.56 |
| 3602. | GAGE MIDDLE SCHOOL | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 77.77 |
| 3603. | GAGE MIDDLE SCHOOL | 5/21/2021 | Home Supply Warehouse Stores | | \$ 154.22 |
| 3604. | GAGE MIDDLE SCHOOL | 5/22/2021 | Book Stores | | \$ 25.65 |
| 3605. | GAGE MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 571.30 |
| 3606. | GAGE MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 509.22 |
| 3607. | GAGE MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 476.83 |
| 3608. | GAGE MIDDLE SCHOOL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 123.27 |
| 3609. | GAGE MIDDLE SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,867.65 |
| 3610. | GAGE MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 969.84 |
| 3611. | GAGE MIDDLE SCHOOL | 5/26/2021 | Postal Services - Government Only | | \$ 8.85 |
| 3612. | GAGE MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 272.10 |
| 3613. | GAGE MIDDLE SCHOOL | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 137.94 |
| 3614. | GAGE MIDDLE SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 486.14 |
| 3615. | GAGE MIDDLE SCHOOL | 5/29/2021 | Direct Marketing - Catalog Merchants | | \$ 658.41 |
| 3616. | GAGE MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 223.62 |
| 3617. | GAGE MS MAG | 5/2/2021 | Book Stores | | \$ 36.06 |
| 3618. | GAGE MS MAG | 5/3/2021 | Book Stores | | \$ 182.62 |
| 3619. | GAGE MS MAG | 5/23/2021 | Book Stores | | \$ 1,238.04 |
| 3620. | GAGE MS MAG | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 28.42 |
| 3621. | GARDEN GROVE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 162.53 |
| 3622. | GARDEN GROVE ELEMENTARY | 5/5/2021 | Postal Services - Government Only | | \$ 6.90 |
| 3623. | GARDEN GROVE ELEMENTARY | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 154.89 |
| 3624. | GARDEN GROVE ELEMENTARY | 5/11/2021 | Books, Periodicals, and Newspapers | | \$ 1,810.47 |
| 3625. | GARDEN GROVE ELEMENTARY | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,309.18 |
| 3626. | GARDEN GROVE ELEMENTARY | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,178.83 |
| 3627. | GARDEN GROVE ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 371.21 |
| 3628. | GARDEN GROVE ELEMENTARY | 5/26/2021 | Home Supply Warehouse Stores | | \$ 116.03 |
| 3629. | GARDEN GROVE ELEMENTARY | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 197.08 |
| 3630. | GARDEN GROVE ELEMENTARY | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 259.63 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 3631. | GARDEN GROVE ELEMENTARY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 590.00 |
| 3632. | GARDENA ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 508.12 |
| 3633. | GARDENA ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 327.43 |
| 3634. | GARDENA ELEMENTARY SCHOOL | 5/3/2021 | Book Stores | | \$ 129.56 |
| 3635. | GARDENA ELEMENTARY SCHOOL | 5/4/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 66.88 |
| 3636. | GARDENA ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 764.94 |
| 3637. | GARDENA ELEMENTARY SCHOOL | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 530.04 |
| 3638. | GARDENA ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 70.92 |
| 3639. | GARDENA ELEMENTARY SCHOOL | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 493.92 |
| 3640. | GARDENA ELEMENTARY SCHOOL | 5/16/2021 | Book Stores | | \$ 197.82 |
| 3641. | GARDENA ELEMENTARY SCHOOL | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 1,827.51 |
| 3642. | GARDENA ELEMENTARY SCHOOL | 5/27/2021 | Home Supply Warehouse Stores | | \$ 30.57 |
| 3643. | GARDENA ELEMENTARY SCHOOL | 5/28/2021 | Home Supply Warehouse Stores | | \$ 501.88 |
| 3644. | GARDENA HS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 128.88 |
| 3645. | GARDENA HS | 5/4/2021 | Office and Commercial Furniture | | \$ 1,286.62 |
| 3646. | GARDENA HS | 5/6/2021 | Discount Stores | | \$ 98.32 |
| 3647. | GARDENA HS | 5/7/2021 | Office and Commercial Furniture | | \$ 329.65 |
| 3648. | GARDENA HS | 5/7/2021 | Discount Stores | | \$ 48.15 |
| 3649. | GARDENA HS | 5/9/2021 | Book Stores | | \$ 361.34 |
| 3650. | GARDENA HS | 5/13/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 566.65 |
| 3651. | GARDENA HS | 5/17/2021 | Book Stores | | \$ 129.21 |
| 3652. | GARDENA HS | 5/24/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 1,396.09 |
| 3653. | GARDENA HS | 5/25/2021 | Sporting Goods Stores | | \$ 2,362.65 |
| 3654. | GARDENA HS | 5/28/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 3,835.69 |
| 3655. | GARDENA HS | 5/31/2021 | Book Stores | | \$ 136.85 |
| 3656. | GARDNER STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 207.59 |
| 3657. | GARDNER STREET SCHOOL | 5/5/2021 | Book Stores | | \$ 76.02 |
| 3658. | GARDNER STREET SCHOOL | 5/6/2021 | Book Stores | | \$ 172.96 |
| 3659. | GARDNER STREET SCHOOL | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 500.96 |
| 3660. | GARDNER STREET SCHOOL | 5/20/2021 | Book Stores | | \$ 40.33 |
| 3661. | GARDNER STREET SCHOOL | 5/27/2021 | Book Stores | | \$ 395.22 |
| 3662. | GARFIELD COMP SCI MAGNET | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 550.00 |
| 3663. | GARFIELD COMP SCI MAGNET | 5/7/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 400.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 3664. | GARFIELD COMP SCI MAGNET | 5/8/2021 | Book Stores | | \$ 574.82 |
| 3665. | GARFIELD COMP SCI MAGNET | 5/10/2021 | Book Stores | | \$ 457.68 |
| 3666. | GARFIELD COMP SCI MAGNET | 5/20/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 214.44 |
| 3667. | GARFIELD COMP SCI MAGNET | 5/24/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 512.00 |
| 3668. | GARFIELD COMP SCI MAGNET | 5/28/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 622.00 |
| 3669. | GARFIELD SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 126.96 |
| 3670. | GARFIELD SH | 5/5/2021 | Book Stores | | \$ 655.80 |
| 3671. | GARFIELD SH | 5/6/2021 | Book Stores | | \$ 744.56 |
| 3672. | GARFIELD SH | 5/8/2021 | Book Stores | | \$ 185.90 |
| 3673. | GARFIELD SH | 5/9/2021 | Book Stores | | \$ 200.09 |
| 3674. | GARFIELD SH | 5/10/2021 | Book Stores | | \$ 1,228.31 |
| 3675. | GARFIELD SH | 5/11/2021 | Book Stores | | \$ 96.35 |
| 3676. | GARFIELD SH | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 194.97 |
| 3677. | GARFIELD SH | 5/12/2021 | Book Stores | | \$ 51.62 |
| 3678. | GARFIELD SH | 5/23/2021 | Book Stores | | \$ 249.18 |
| 3679. | GARFIELD SH | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 445.01 |
| 3680. | GARFIELD SH | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,212.10 |
| 3681. | GARFIELD SH | 5/27/2021 | Book Stores | | \$ 94.16 |
| 3682. | GARFIELD SH | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 567.85 |
| 3683. | GARFIELD SH | 5/30/2021 | Book Stores | | \$ 53.66 |
| 3684. | GARFIELD SH | 5/31/2021 | Book Stores | | \$ 165.92 |
| 3685. | GARVANZA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 218.96 |
| 3686. | GARVANZA ELEMENTARY | 5/2/2021 | Book Stores | | \$ 355.50 |
| 3687. | GARVANZA ELEMENTARY | 5/19/2021 | Book Stores | | \$ 84.30 |
| 3688. | GARVANZA ELEMENTARY | 5/21/2021 | Miscellaneous Publishing and Printing | | \$ 995.39 |
| 3689. | GARVANZA ELEMENTARY | 5/22/2021 | Book Stores | | \$ 55.11 |
| 3690. | GARVANZA ELEMENTARY | 5/24/2021 | Book Stores | | \$ 54.28 |
| 3691. | GARVANZA ELEMENTARY | 5/25/2021 | Book Stores | | \$ 52.52 |
| 3692. | GARVANZA ELEMENTARY | 5/26/2021 | Book Stores | | \$ 159.36 |
| 3693. | GATES EEC | 5/11/2021 | Home Supply Warehouse Stores | | \$ 437.99 |
| 3694. | GATES ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 184.50 |
| 3695. | GATES ES | 5/5/2021 | Book Stores | | \$ 754.31 |
| 3696. | GATES ES | 5/10/2021 | Book Stores | | \$ 25.20 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 3697. | GATES ES | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 513.62 |
| 3698. | GATES ES | 5/15/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 400.00 |
| 3699. | GATES ES | 5/16/2021 | Book Stores | | \$ 118.61 |
| 3700. | GATES ES | 5/20/2021 | Book Stores | | \$ 59.20 |
| 3701. | GATES ES | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 65.63 |
| 3702. | GATES ES | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 79.69 |
| 3703. | GAULT STREET ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 151.58 |
| 3704. | GAULT STREET ELEMENTARY SCHOOL | 5/7/2021 | Book Stores | | \$ 404.94 |
| 3705. | GAULT STREET ELEMENTARY SCHOOL | 5/12/2021 | Miscellaneous General Merchandise Stores | | \$ 521.80 |
| 3706. | GAULT STREET ELEMENTARY SCHOOL | 5/13/2021 | Miscellaneous General Merchandise Stores | | \$ (521.80) |
| 3707. | GAULT STREET ELEMENTARY SCHOOL | 5/16/2021 | Book Stores | | \$ 187.19 |
| 3708. | GAULT STREET ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 1,329.23 |
| 3709. | GENERAL ACCOUNTING BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 7.14 |
| 3710. | GENERAL ACCOUNTING BRANCH | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 275.00 |
| 3711. | GERMAIN STREET ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 226.28 |
| 3712. | GERMAIN STREET ELEMENTARY SCH | 5/5/2021 | Advertising Services | | \$ 325.00 |
| 3713. | GERMAIN STREET ELEMENTARY SCH | 5/6/2021 | Book Stores | | \$ 1,114.95 |
| 3714. | GERMAIN STREET ELEMENTARY SCH | 5/7/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 49.96 |
| 3715. | GERMAIN STREET ELEMENTARY SCH | 5/7/2021 | Direct Marketing - Catalog Merchants | | \$ 47.09 |
| 3716. | GERMAIN STREET ELEMENTARY SCH | 5/12/2021 | Book Stores | | \$ 156.98 |
| 3717. | GERMAIN STREET ELEMENTARY SCH | 5/13/2021 | Book Stores | | \$ 223.91 |
| 3718. | GERMAIN STREET ELEMENTARY SCH | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 163.63 |
| 3719. | GERMAIN STREET ELEMENTARY SCH | 5/27/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 278.03 |
| 3720. | GERMAIN STREET ELEMENTARY SCH | 5/27/2021 | Book Stores | | \$ 239.04 |
| 3721. | GERMAIN STREET ELEMENTARY SCH | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 114.43 |
| 3722. | GERMAIN STREET ELEMENTARY SCH | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 358.50 |
| 3723. | GIFTED AND TALENTED PROGRAMS | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 692.05 |
| 3724. | GIFTED AND TALENTED PROGRAMS | 5/19/2021 | Book Stores | | \$ 214.56 |
| 3725. | GIFTED AND TALENTED PROGRAMS | 5/19/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 900.00 |
| 3726. | GIFTED AND TALENTED PROGRAMS | 5/28/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1,500.00 |
| 3727. | GIFTED AND TALENTED PROGRAMS | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,148.00 |
| 3728. | GIL GARCETTI LEARNING ACADEMY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 447.15 |
| 3729. | GIRLS ACADEMIC LEADERSHIP | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 135.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 3730. | GIRLS ACADEMIC LEADERSHIP | 5/2/2021 | Book Stores | | \$ 119.59 |
| 3731. | GIRLS ACADEMIC LEADERSHIP | 5/3/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 842.05 |
| 3732. | GIRLS ACADEMIC LEADERSHIP | 5/15/2021 | Book Stores | | \$ 29.21 |
| 3733. | GIRLS ACADEMIC LEADERSHIP | 5/16/2021 | Book Stores | | \$ 315.33 |
| 3734. | GIRLS ACADEMIC LEADERSHIP | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 203.48 |
| 3735. | GIRLS ACADEMIC LEADERSHIP | 5/20/2021 | Electronic Sales | | \$ 1,784.91 |
| 3736. | GIRLS ACADEMIC LEADERSHIP | 5/21/2021 | Electronic Sales | | \$ 1,784.91 |
| 3737. | GIRLS ACADEMIC LEADERSHIP | 5/21/2021 | Book Stores | | \$ 142.23 |
| 3738. | GIRLS ACADEMIC LEADERSHIP | 5/23/2021 | Book Stores | | \$ 3,034.61 |
| 3739. | GIRLS ACADEMIC LEADERSHIP | 5/24/2021 | Sporting Goods Stores | | \$ 2,716.70 |
| 3740. | GIRLS ACADEMIC LEADERSHIP | 5/25/2021 | Book Stores | | \$ 69.00 |
| 3741. | GIRLS ACADEMIC LEADERSHIP | 5/26/2021 | Book Stores | | \$ 54.74 |
| 3742. | GIRLS ACADEMIC LEADERSHIP | 5/27/2021 | Book Stores | | \$ 209.66 |
| 3743. | GIRLS ACADEMIC LEADERSHIP | 5/28/2021 | Mens and Boys Clothing and Accessories Stores | | \$ 605.00 |
| 3744. | GIRLS ACADEMIC LEADERSHIP | 5/29/2021 | Book Stores | | \$ 572.27 |
| 3745. | GIRLS ACADEMIC LEADERSHIP | 5/31/2021 | Book Stores | | \$ 433.51 |
| 3746. | GLASELL PARK SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 192.18 |
| 3747. | GLASELL PARK SCHOOL | 5/2/2021 | Book Stores | | \$ (162.00) |
| 3748. | GLASELL PARK SCHOOL | 5/3/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 419.09 |
| 3749. | GLASELL PARK SCHOOL | 5/5/2021 | Book Stores | | \$ 158.21 |
| 3750. | GLASELL PARK SCHOOL | 5/6/2021 | Book Stores | | \$ 91.84 |
| 3751. | GLASELL PARK SCHOOL | 5/8/2021 | Book Stores | | \$ 108.27 |
| 3752. | GLASELL PARK SCHOOL | 5/11/2021 | Discount Stores | | \$ (45.65) |
| 3753. | GLASELL PARK SCHOOL | 5/11/2021 | Book Stores | | \$ (76.63) |
| 3754. | GLASELL PARK SCHOOL | 5/17/2021 | Business Services - Not Elsewhere Classified | | \$ 317.83 |
| 3755. | GLASELL PARK SCHOOL | 5/18/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 950.00 |
| 3756. | GLASELL PARK SCHOOL | 5/23/2021 | Discount Stores | | \$ 65.67 |
| 3757. | GLASELL PARK SCHOOL | 5/27/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 300.00 |
| 3758. | GLASELL PARK SCHOOL | 5/28/2021 | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | | \$ 89.00 |
| 3759. | GLEDHILL EEC | 5/3/2021 | Book Stores | | \$ 286.79 |
| 3760. | GLEDHILL EEC | 5/4/2021 | Book Stores | | \$ 864.40 |
| 3761. | GLEDHILL EEC | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 55.11 |
| 3762. | GLEDHILL EEC | 5/5/2021 | Book Stores | | \$ 1,119.18 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 3763. | GLEDHILL EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,856.45 |
| 3764. | GLEDHILL EEC | 5/6/2021 | Book Stores | | \$ 123.70 |
| 3765. | GLEDHILL EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 281.95 |
| 3766. | GLEDHILL EEC | 5/7/2021 | Book Stores | | \$ 16.40 |
| 3767. | GLEDHILL EEC | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,294.78 |
| 3768. | GLEDHILL EEC | 5/8/2021 | Book Stores | | \$ (52.55) |
| 3769. | GLEDHILL EEC | 5/9/2021 | Book Stores | | \$ 207.23 |
| 3770. | GLEDHILL EEC | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (254.18) |
| 3771. | GLEDHILL ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 321.69 |
| 3772. | GLEDHILL ELEMENTARY SCHOOL | 5/12/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 26.93 |
| 3773. | GLEDHILL ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 56.84 |
| 3774. | GLEDHILL ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 97.41 |
| 3775. | GLEDHILL ELEMENTARY SCHOOL | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 88.95 |
| 3776. | GLEN ALTA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 114.25 |
| 3777. | GLEN ALTA ELEMENTARY | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 17.18 |
| 3778. | GLEN ALTA ELEMENTARY | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 58.80 |
| 3779. | GLEN ALTA ELEMENTARY | 5/25/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,515.02 |
| 3780. | GLEN ALTA ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 52.32 |
| 3781. | GLENFELIZ BLVD ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 141.16 |
| 3782. | GLENFELIZ BLVD ELEMENTARY | 5/6/2021 | Postal Services - Government Only | | \$ 198.00 |
| 3783. | GLENFELIZ BLVD ELEMENTARY | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 98.54 |
| 3784. | GLENFELIZ BLVD ELEMENTARY | 5/11/2021 | Miscellaneous and Specialty Retail Stores | | \$ 128.21 |
| 3785. | GLENFELIZ BLVD ELEMENTARY | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 291.48 |
| 3786. | GLENFELIZ BLVD ELEMENTARY | 5/15/2021 | Direct Marketing - Other Direct Marketers | | \$ 59.78 |
| 3787. | GLENFELIZ BLVD ELEMENTARY | 5/25/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 481.78 |
| 3788. | GLENFELIZ BLVD ELEMENTARY | 5/26/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 111.10 |
| 3789. | GLENFELIZ BLVD ELEMENTARY | 5/26/2021 | Book Stores | | \$ 25.72 |
| 3790. | GLENFELIZ BLVD ELEMENTARY | 5/27/2021 | Book Stores | | \$ 38.30 |
| 3791. | GLENFELIZ BLVD ELEMENTARY | 5/28/2021 | Book Stores | | \$ 256.20 |
| 3792. | GLENFELIZ BLVD ELEMENTARY | 5/31/2021 | Book Stores | | \$ 96.16 |
| 3793. | GLENFELIZ EEC | 5/1/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 902.37 |
| 3794. | GLENFELIZ EEC | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 81.28 |
| 3795. | GLENFELIZ EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,658.59 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 3796. | GLENFELIZ EEC | 5/6/2021 | Book Stores | | \$ 175.60 |
| 3797. | GLENFELIZ EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 798.39 |
| 3798. | GLENFELIZ EEC | 5/14/2021 | Book Stores | | \$ 65.70 |
| 3799. | GLENFELIZ EEC | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 46.30 |
| 3800. | GLENWOOD ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 92.57 |
| 3801. | GLENWOOD ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 46.50 |
| 3802. | GLENWOOD ELEMENTARY SCHOOL | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (213.77) |
| 3803. | GLENWOOD ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 30.86 |
| 3804. | GLENWOOD ELEMENTARY SCHOOL | 5/14/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 239.00 |
| 3805. | GLENWOOD ELEMENTARY SCHOOL | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 296.95 |
| 3806. | GLENWOOD ELEMENTARY SCHOOL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 213.77 |
| 3807. | GLENWOOD ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 37.43 |
| 3808. | GLENWOOD ELEMENTARY SCHOOL | 5/19/2021 | Durable Goods - Not Elsewhere Classified | | \$ 180.28 |
| 3809. | GLENWOOD ELEMENTARY SCHOOL | 5/19/2021 | Discount Stores | | \$ 59.19 |
| 3810. | GLENWOOD ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 162.82 |
| 3811. | GLENWOOD ELEMENTARY SCHOOL | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 61.75 |
| 3812. | GLENWOOD ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 1,388.94 |
| 3813. | GLENWOOD ELEMENTARY SCHOOL | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 521.82 |
| 3814. | GLENWOOD ELEMENTARY SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 185.22 |
| 3815. | GLENWOOD ELEMENTARY SCHOOL | 5/28/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,311.71 |
| 3816. | GOMPERS MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 350.40 |
| 3817. | GOMPERS MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ 107.38 |
| 3818. | GOMPERS MIDDLE SCHOOL | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 661.05 |
| 3819. | GOMPERS MIDDLE SCHOOL | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 175.19 |
| 3820. | GOMPERS MIDDLE SCHOOL | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 795.00 |
| 3821. | GOMPERS MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ 751.96 |
| 3822. | GOMPERS MIDDLE SCHOOL | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 344.91 |
| 3823. | GOMPERS MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 297.67 |
| 3824. | GOMPERS MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ (76.64) |
| 3825. | GOMPERS MIDDLE SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 477.90 |
| 3826. | GRAHAM EEC | 5/3/2021 | Book Stores | | \$ 862.53 |
| 3827. | GRAHAM EEC | 5/18/2021 | Book Stores | | \$ 29.83 |
| 3828. | GRAHAM EEC | 5/19/2021 | Book Stores | | \$ 68.96 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------|-----------------------|---|-------------------|--------------------|
| 3829. | GRAHAM EEC | 5/20/2021 | Book Stores | | \$ 27.36 |
| 3830. | GRAHAM EEC | 5/21/2021 | Book Stores | | \$ 43.79 |
| 3831. | GRAHAM EEC | 5/24/2021 | Book Stores | | \$ 1,346.96 |
| 3832. | GRAHAM EEC | 5/25/2021 | Book Stores | | \$ 920.05 |
| 3833. | GRAHAM EEC | 5/26/2021 | Book Stores | | \$ 18.47 |
| 3834. | GRAHAM ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 666.31 |
| 3835. | GRAHAM ELEMENTARY | 5/4/2021 | Direct Marketing - Catalog Merchants | | \$ 569.84 |
| 3836. | GRAHAM ELEMENTARY | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 48.99 |
| 3837. | GRAHAM ELEMENTARY | 5/12/2021 | Book Stores | | \$ 49.99 |
| 3838. | GRAHAM ELEMENTARY | 5/13/2021 | Book Stores | | \$ 437.99 |
| 3839. | GRAHAM ELEMENTARY | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 226.36 |
| 3840. | GRAHAM ELEMENTARY | 5/16/2021 | Book Stores | | \$ 170.28 |
| 3841. | GRAHAM ELEMENTARY | 5/20/2021 | Book Stores | | \$ 604.65 |
| 3842. | GRAHAM ELEMENTARY | 5/21/2021 | Book Stores | | \$ 47.07 |
| 3843. | GRAHAM ELEMENTARY | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 303.13 |
| 3844. | GRAHAM ELEMENTARY | 5/26/2021 | Book Stores | | \$ 105.09 |
| 3845. | GRAHAM ELEMENTARY | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 144.47 |
| 3846. | GRANADA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 181.11 |
| 3847. | GRANADA ELEMENTARY | 5/1/2021 | Book Stores | | \$ 11.60 |
| 3848. | GRANADA ELEMENTARY | 5/3/2021 | Book Stores | | \$ 186.12 |
| 3849. | GRANADA ELEMENTARY | 5/3/2021 | Office, School Supply, and Stationery Stores | | \$ 108.37 |
| 3850. | GRANADA ELEMENTARY | 5/10/2021 | Book Stores | | \$ 117.60 |
| 3851. | GRANADA ELEMENTARY | 5/10/2021 | Direct Marketing - Catalog Merchants | | \$ 168.47 |
| 3852. | GRANADA ELEMENTARY | 5/18/2021 | Book Stores | | \$ (132.11) |
| 3853. | GRANADA ELEMENTARY | 5/19/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,045.88 |
| 3854. | GRANADA ELEMENTARY | 5/19/2021 | Book Stores | | \$ 87.52 |
| 3855. | GRANADA ELEMENTARY | 5/20/2021 | Discount Stores | | \$ 40.35 |
| 3856. | GRANADA ELEMENTARY | 5/20/2021 | Book Stores | | \$ 27.03 |
| 3857. | GRANADA ELEMENTARY | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 78.84 |
| 3858. | GRANADA ELEMENTARY | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ (52.56) |
| 3859. | GRANADA ELEMENTARY | 5/25/2021 | Book Stores | | \$ 176.00 |
| 3860. | GRANADA ELEMENTARY | 5/26/2021 | Book Stores | | \$ 38.23 |
| 3861. | GRANADA ELEMENTARY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 1,317.67 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|--|-------------------|--------------------|
| 3862. | GRAND VIEW BLVD ELEMENTARY S | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 146.02 |
| 3863. | GRAND VIEW BLVD ELEMENTARY S | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 93.11 |
| 3864. | GRAND VIEW BLVD ELEMENTARY S | 5/27/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 638.16 |
| 3865. | GRANT ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 207.25 |
| 3866. | GRANT ELEMENTARY | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 581.99 |
| 3867. | GRANT ELEMENTARY | 5/25/2021 | Book Stores | | \$ 102.70 |
| 3868. | GRANT ELEMENTARY | 5/27/2021 | Home Supply Warehouse Stores | | \$ 27.33 |
| 3869. | GRANT ELEMENTARY | 5/28/2021 | Book Stores | | \$ 81.00 |
| 3870. | GRANT SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 220.58 |
| 3871. | GRANT SH | 5/2/2021 | Book Stores | | \$ 254.85 |
| 3872. | GRANT SH | 5/4/2021 | Book Stores | | \$ 36.35 |
| 3873. | GRANT SH | 5/6/2021 | Professional Services - Not Elsewhere Classified | | \$ 275.79 |
| 3874. | GRANT SH | 5/7/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 1,137.25 |
| 3875. | GRANT SH | 5/11/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 620.21 |
| 3876. | GRANT SH | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 142.34 |
| 3877. | GRANT SH | 5/21/2021 | Book Stores | | \$ 91.94 |
| 3878. | GRANT SH | 5/21/2021 | Direct Marketing - Other Direct Marketers | | \$ 334.50 |
| 3879. | GRANT SH | 5/21/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 232.90 |
| 3880. | GRANT SH | 5/24/2021 | Direct Marketing - Other Direct Marketers | | \$ 847.70 |
| 3881. | GRANT SH | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,839.38 |
| 3882. | GRANT SH | 5/25/2021 | Books, Periodicals, and Newspapers | | \$ 1,504.00 |
| 3883. | GRANT SH | 5/25/2021 | Book Stores | | \$ 97.34 |
| 3884. | GRANT SH | 5/26/2021 | Books, Periodicals, and Newspapers | | \$ 1,903.14 |
| 3885. | GRANT SH | 5/26/2021 | Professional Services - Not Elsewhere Classified | | \$ 351.08 |
| 3886. | GRANT SH | 5/27/2021 | Professional Services - Not Elsewhere Classified | | \$ 837.57 |
| 3887. | GRANT SH | 5/28/2021 | Book Stores | | \$ 89.18 |
| 3888. | GRANT SH | 5/29/2021 | Sporting Goods Stores | | \$ 413.00 |
| 3889. | GRANT SH | 5/31/2021 | Book Stores | | \$ 1,561.62 |
| 3890. | GRAPE ST ESE | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 94.49 |
| 3891. | GRAPE STREET ELEMENTARY | 5/7/2021 | Book Stores | | \$ 194.30 |
| 3892. | GRAPE STREET ELEMENTARY | 5/21/2021 | Book Stores | | \$ 1,142.64 |
| 3893. | GRAPHIC AND ELEARING BRANCH | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (137.05) |
| 3894. | GRAPHIC AND ELEARING BRANCH | 5/20/2021 | Computer Software Stores | | \$ 2,575.45 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 3895. | GRAPHIC AND EARNING BRANCH | 5/22/2021 | Miscellaneous and Specialty Retail Stores | | \$ 150.00 |
| 3896. | GRAPHIC AND EARNING BRANCH | 5/27/2021 | Book Stores | \$ 213.42 | \$ 213.42 |
| 3897. | GRAPHIC AND EARNING BRANCH | 5/29/2021 | Book Stores | | \$ 383.24 |
| 3898. | GRATTS EEC | 5/2/2021 | Book Stores | | \$ 722.49 |
| 3899. | GRATTS EEC | 5/3/2021 | Book Stores | | \$ 394.18 |
| 3900. | GRATTS ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 167.45 |
| 3901. | GRATTS ELEMENTARY | 5/3/2021 | Book Stores | | \$ 308.46 |
| 3902. | GRATTS ELEMENTARY | 5/4/2021 | Book Stores | | \$ 737.49 |
| 3903. | GRATTS ELEMENTARY | 5/6/2021 | Book Stores | | \$ 220.28 |
| 3904. | GRATTS ELEMENTARY | 5/15/2021 | Book Stores | | \$ 284.59 |
| 3905. | GRATTS ELEMENTARY | 5/16/2021 | Book Stores | | \$ 410.72 |
| 3906. | GRATTS ELEMENTARY | 5/19/2021 | Book Stores | | \$ 244.02 |
| 3907. | GRATTS ELEMENTARY | 5/20/2021 | Book Stores | | \$ 283.90 |
| 3908. | GRATTS ELEMENTARY | 5/23/2021 | Book Stores | | \$ 180.86 |
| 3909. | GRATTS ELEMENTARY | 5/24/2021 | Book Stores | | \$ 16.41 |
| 3910. | GRATTS ELEMENTARY | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 4,144.79 |
| 3911. | GRATTS ELEMENTARY | 5/26/2021 | Advertising Services | | \$ 1,627.48 |
| 3912. | GRATTS ELEMENTARY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 76.42 |
| 3913. | GRATTS ELEMENTARY | 5/27/2021 | Book Stores | | \$ 110.81 |
| 3914. | GRIDLEY STREET ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 388.25 |
| 3915. | GRIDLEY STREET ELEMENTARY SCH | 5/5/2021 | Book Stores | | \$ 39.64 |
| 3916. | GRIDLEY STREET ELEMENTARY SCH | 5/17/2021 | Electronic Sales | | \$ 840.00 |
| 3917. | GRIDLEY STREET ELEMENTARY SCH | 5/18/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 874.91 |
| 3918. | GRIDLEY STREET ELEMENTARY SCH | 5/20/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,185.22 |
| 3919. | GRIDLEY STREET ELEMENTARY SCH | 5/27/2021 | Book Stores | | \$ 154.14 |
| 3920. | GRIDLEY STREET ELEMENTARY SCH | 5/31/2021 | Book Stores | | \$ 87.95 |
| 3921. | GRIFFIN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 290.52 |
| 3922. | GRIFFIN ELEMENTARY | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 102.80 |
| 3923. | GRIFFIN ELEMENTARY | 5/9/2021 | Book Stores | | \$ 126.98 |
| 3924. | GRIFFIN ELEMENTARY | 5/11/2021 | Book Stores | | \$ 65.67 |
| 3925. | GRIFFIN ELEMENTARY | 5/13/2021 | Book Stores | | \$ 220.47 |
| 3926. | GRIFFIN ELEMENTARY | 5/15/2021 | Book Stores | | \$ 186.04 |
| 3927. | GRIFFIN ELEMENTARY | 5/17/2021 | Book Stores | | \$ 162.06 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 3928. | GRIFFIN ELEMENTARY | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 175.74 |
| 3929. | GRIFFIN ELEMENTARY | 5/20/2021 | Book Stores | | \$ 16.57 |
| 3930. | GRIFFIN ELEMENTARY | 5/21/2021 | Book Stores | | \$ 11.97 |
| 3931. | GRIFFIN ELEMENTARY | 5/23/2021 | Book Stores | | \$ 503.73 |
| 3932. | GRIFFIN ELEMENTARY | 5/26/2021 | Book Stores | | \$ 190.14 |
| 3933. | GRIFFIN ELEMENTARY | 5/27/2021 | Book Stores | | \$ 50.32 |
| 3934. | GRIFFIN ELEMENTARY | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 100.52 |
| 3935. | GRIFFIN ELEMENTARY | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 94.58 |
| 3936. | GRIFFIN ELEMENTARY | 5/27/2021 | Postal Services - Government Only | | \$ 10.65 |
| 3937. | GRIFFIN ELEMENTARY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 852.13 |
| 3938. | GRIFFIN ELEMENTARY | 5/30/2021 | Home Supply Warehouse Stores | | \$ 96.36 |
| 3939. | GRIFFIN ELEMENTARY | 5/30/2021 | Book Stores | | \$ 657.48 |
| 3940. | GRIFFITH JOYNER ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 275.33 |
| 3941. | GRIFFITH JOYNER ELEMENTARY | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,086.70 |
| 3942. | GRIFFITH JOYNER ELEMENTARY | 5/30/2021 | Book Stores | | \$ 262.65 |
| 3943. | GRIFFITH JOYNER ELEMENTARY | 5/31/2021 | Book Stores | | \$ 222.72 |
| 3944. | GRIFFITH MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 512.46 |
| 3945. | GRIFFITH MS | 5/3/2021 | Book Stores | | \$ 26.82 |
| 3946. | GRIFFITH MS | 5/4/2021 | Book Stores | | \$ 920.19 |
| 3947. | GRIFFITH MS | 5/5/2021 | Book Stores | | \$ 840.90 |
| 3948. | GRIFFITH MS | 5/6/2021 | Book Stores | | \$ 150.95 |
| 3949. | GRIFFITH MS | 5/7/2021 | Book Stores | | \$ 525.30 |
| 3950. | GRIFFITH MS | 5/8/2021 | Book Stores | | \$ 273.74 |
| 3951. | GRIFFITH MS | 5/9/2021 | Book Stores | | \$ 157.60 |
| 3952. | GRIFFITH MS | 5/10/2021 | Book Stores | | \$ 1,288.10 |
| 3953. | GRIFFITH MS | 5/12/2021 | Book Stores | | \$ 1,240.68 |
| 3954. | GRIFFITH MS | 5/13/2021 | Book Stores | | \$ 39.69 |
| 3955. | GRIFFITH MS | 5/16/2021 | Book Stores | | \$ 49.52 |
| 3956. | GRIFFITH MS | 5/18/2021 | Book Stores | | \$ 105.11 |
| 3957. | GRIFFITH MS | 5/24/2021 | Office and Commercial Furniture | | \$ 1,603.21 |
| 3958. | GRIFFITH MS | 5/25/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 108.00 |
| 3959. | GULF ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 460.39 |
| 3960. | GULF ELEMENTARY | 5/2/2021 | Book Stores | | \$ 260.54 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 3961. | GULF ELEMENTARY | 5/5/2021 | Book Stores | | \$ 8.75 |
| 3962. | GULF ELEMENTARY | 5/9/2021 | Book Stores | | \$ 175.19 |
| 3963. | GULF ELEMENTARY | 5/13/2021 | Book Stores | | \$ 202.94 |
| 3964. | GULF ELEMENTARY | 5/16/2021 | Book Stores | | \$ 39.94 |
| 3965. | GULF ELEMENTARY | 5/18/2021 | Book Stores | | \$ 156.97 |
| 3966. | GULF ELEMENTARY | 5/20/2021 | Book Stores | | \$ 437.45 |
| 3967. | GULF ELEMENTARY | 5/21/2021 | Book Stores | | \$ 175.17 |
| 3968. | GULF ELEMENTARY | 5/24/2021 | Book Stores | | \$ (51.92) |
| 3969. | GULF ELEMENTARY | 5/25/2021 | Book Stores | | \$ 79.86 |
| 3970. | GULF ELEMENTARY | 5/26/2021 | Book Stores | | \$ 30.34 |
| 3971. | GULF ELEMENTARY | 5/28/2021 | Book Stores | | \$ 525.59 |
| 3972. | GULF ELEMENTARY | 5/31/2021 | Book Stores | | \$ 28.96 |
| 3973. | HADDON AVENUE ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 118.72 |
| 3974. | HADDON AVENUE ELEMENTARY SCH | 5/4/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,221.42 |
| 3975. | HADDON AVENUE ELEMENTARY SCH | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 1,137.60 |
| 3976. | HADDON AVENUE ELEMENTARY SCH | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 74.54 |
| 3977. | HADDON AVENUE ELEMENTARY SCH | 5/18/2021 | Book Stores | | \$ 251.90 |
| 3978. | HADDON AVENUE ELEMENTARY SCH | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 33.39 |
| 3979. | HADDON AVENUE ELEMENTARY SCH | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 38.31 |
| 3980. | HADDON AVENUE ELEMENTARY SCH | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 995.48 |
| 3981. | HADDON AVENUE ELEMENTARY SCH | 5/25/2021 | Book Stores | | \$ 40.72 |
| 3982. | HADDON AVENUE ELEMENTARY SCH | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 748.95 |
| 3983. | HADDON AVENUE ELEMENTARY SCH | 5/27/2021 | Discount Stores | | \$ 187.23 |
| 3984. | HADDON AVENUE ELEMENTARY SCH | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 200.58 |
| 3985. | HADDON AVENUE ELEMENTARY SCH | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 102.61 |
| 3986. | HADDON AVENUE ELEMENTARY SCH | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 65.65 |
| 3987. | HADDON AVENUE ELEMENTARY SCH | 5/31/2021 | Book Stores | | \$ 40.72 |
| 3988. | HADDON EEC | 5/7/2021 | Book Stores | | \$ 172.47 |
| 3989. | HADDON EEC | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 203.12 |
| 3990. | HADDON EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 4,051.18 |
| 3991. | HADDON EEC | 5/10/2021 | Book Stores | | \$ 40.46 |
| 3992. | HADDON EEC | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 348.45 |
| 3993. | HADDON EEC | 5/15/2021 | Miscellaneous General Merchandise Stores | | \$ 113.82 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------|-----------------------|---|-------------------|--------------------|
| 3994. | HADDON EEC | 5/17/2021 | Book Stores | | \$ 348.06 |
| 3995. | HADDON EEC | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,384.67 |
| 3996. | HADDON EEC | 5/18/2021 | Book Stores | | \$ 116.02 |
| 3997. | HADDON EEC | 5/23/2021 | Book Stores | | \$ 542.41 |
| 3998. | HADDON EEC | 5/28/2021 | Book Stores | | \$ 165.03 |
| 3999. | HADDON EEC | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 422.65 |
| 4000. | HADDON EEC | 5/29/2021 | Book Stores | | \$ 32.84 |
| 4001. | HADDON EEC | 5/31/2021 | Book Stores | | \$ 136.24 |
| 4002. | HALE MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 300.42 |
| 4003. | HALE MIDDLE SCHOOL | 5/3/2021 | Book Stores | | \$ 13.80 |
| 4004. | HALE MIDDLE SCHOOL | 5/3/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 495.00 |
| 4005. | HALE MIDDLE SCHOOL | 5/4/2021 | Book Stores | | \$ 529.54 |
| 4006. | HALE MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 192.63 |
| 4007. | HALE MIDDLE SCHOOL | 5/6/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 3,480.33 |
| 4008. | HALE MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 591.00 |
| 4009. | HALE MIDDLE SCHOOL | 5/7/2021 | Book Stores | | \$ 139.88 |
| 4010. | HALE MIDDLE SCHOOL | 5/7/2021 | Miscellaneous and Specialty Retail Stores | | \$ 15.33 |
| 4011. | HALE MIDDLE SCHOOL | 5/8/2021 | Sporting Goods Stores | | \$ 263.86 |
| 4012. | HALE MIDDLE SCHOOL | 5/10/2021 | Professional Services - Not Elsewhere Classified | | \$ 11.50 |
| 4013. | HALE MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 317.28 |
| 4014. | HALE MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 636.22 |
| 4015. | HALE MIDDLE SCHOOL | 5/13/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 149.00 |
| 4016. | HALE MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 1,463.70 |
| 4017. | HALE MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 472.58 |
| 4018. | HALE MIDDLE SCHOOL | 5/15/2021 | Book Stores | | \$ 1,029.15 |
| 4019. | HALE MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ 175.19 |
| 4020. | HALE MIDDLE SCHOOL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 733.65 |
| 4021. | HALE MIDDLE SCHOOL | 5/18/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 150.00 |
| 4022. | HALE MIDDLE SCHOOL | 5/18/2021 | Sporting Goods Stores | | \$ 1,085.96 |
| 4023. | HALE MIDDLE SCHOOL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 391.87 |
| 4024. | HALE MIDDLE SCHOOL | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 511.18 |
| 4025. | HALE MIDDLE SCHOOL | 5/19/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ - |
| 4026. | HALE MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 91.95 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------|-----------------------|---|-------------------|--------------------|
| 4027. | HALE MIDDLE SCHOOL | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 721.65 |
| 4028. | HALE MIDDLE SCHOOL | 5/29/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ (17.99) |
| 4029. | HALLDALE ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 210.56 |
| 4030. | HALLDALE ES | 5/1/2021 | Book Stores | | \$ (46.52) |
| 4031. | HALLDALE ES | 5/2/2021 | Book Stores | | \$ 15.32 |
| 4032. | HALLDALE ES | 5/7/2021 | Book Stores | | \$ 76.42 |
| 4033. | HALLDALE ES | 5/8/2021 | Book Stores | | \$ 82.35 |
| 4034. | HALLDALE ES | 5/9/2021 | Book Stores | | \$ 131.86 |
| 4035. | HALLDALE ES | 5/10/2021 | Book Stores | | \$ 185.06 |
| 4036. | HALLDALE ES | 5/16/2021 | Book Stores | | \$ 15.32 |
| 4037. | HAMASAKI ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 124.96 |
| 4038. | HAMASAKI ELEMENTARY | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 51.44 |
| 4039. | HAMASAKI ELEMENTARY | 5/13/2021 | Miscellaneous Home Furnishing Specialty Stores | | \$ 598.00 |
| 4040. | HAMASAKI ELEMENTARY | 5/17/2021 | Electronic Sales | | \$ 1,018.36 |
| 4041. | HAMASAKI ELEMENTARY | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 947.19 |
| 4042. | HAMASAKI ELEMENTARY | 5/19/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 699.00 |
| 4043. | HAMASAKI ELEMENTARY | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 122.39 |
| 4044. | HAMASAKI ELEMENTARY | 5/26/2021 | Book Stores | | \$ 65.68 |
| 4045. | HAMASAKI ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,826.00 |
| 4046. | HAMASAKI ELEMENTARY | 5/27/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 2,601.67 |
| 4047. | HAMASAKI ELEMENTARY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 212.18 |
| 4048. | HAMASAKI ELEMENTARY | 5/27/2021 | Book Stores | | \$ 410.62 |
| 4049. | HAMASAKI ELEMENTARY | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 986.77 |
| 4050. | HAMASAKI ELEMENTARY | 5/27/2021 | Photographic Studios | | \$ 39.00 |
| 4051. | HAMASAKI ELEMENTARY | 5/28/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 509.88 |
| 4052. | HAMASAKI ELEMENTARY | 5/28/2021 | Book Stores | | \$ 1,845.08 |
| 4053. | HAMASAKI ELEMENTARY | 5/29/2021 | Book Stores | | \$ 405.84 |
| 4054. | HAMILTON HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 84.50 |
| 4055. | HAMILTON HIGH SCHOOL | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 3,249.48 |
| 4056. | HAMILTON HIGH SCHOOL | 5/1/2021 | Artists Supply and Craft Shops | | \$ 131.18 |
| 4057. | HAMILTON HIGH SCHOOL | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 400.00 |
| 4058. | HAMILTON HIGH SCHOOL | 5/14/2021 | Office and Commercial Furniture | | \$ 3,241.13 |
| 4059. | HAMILTON HIGH SCHOOL | 5/17/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,049.57 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 4060. | HAMILTON HIGH SCHOOL | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 699.42 |
| 4061. | HAMILTON HIGH SCHOOL | 5/20/2021 | Electronic Sales | | \$ 2,407.91 |
| 4062. | HAMILTON HIGH SCHOOL | 5/21/2021 | Photographic Studios | | \$ 119.40 |
| 4063. | HAMILTON HIGH SCHOOL | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,270.00 |
| 4064. | HAMILTON HIGH SCHOOL | 5/24/2021 | Direct Marketing - Other Direct Marketers | | \$ 4,022.04 |
| 4065. | HAMILTON HIGH SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,512.99 |
| 4066. | HAMILTON HIGH SCHOOL | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 186.08 |
| 4067. | HAMILTON HIGH SCHOOL | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 209.55 |
| 4068. | HAMILTON HIGH SCHOOL | 5/27/2021 | Home Supply Warehouse Stores | | \$ 435.81 |
| 4069. | HAMILTON HIGH SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,095.36 |
| 4070. | HAMILTON HIGH SCHOOL | 5/28/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 4,734.65 |
| 4071. | HAMILTON HIGH SCHOOL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 31.76 |
| 4072. | HAMILTON HIGH SCHOOL | 5/30/2021 | Electronic Sales | | \$ 2,644.43 |
| 4073. | HAMILTON HUMANITIES MG | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 328.47 |
| 4074. | HAMILTON MUSIC MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.36 |
| 4075. | HAMILTON MUSIC MAGNET | 5/2/2021 | Book Stores | | \$ 175.18 |
| 4076. | HAMILTON MUSIC MAGNET | 5/3/2021 | Book Stores | | \$ 44.64 |
| 4077. | HAMILTON MUSIC MAGNET | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 441.54 |
| 4078. | HAMILTON MUSIC MAGNET | 5/17/2021 | Book Stores | | \$ 519.54 |
| 4079. | HAMILTON MUSIC MAGNET | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 560.59 |
| 4080. | HAMILTON MUSIC MAGNET | 5/18/2021 | Book Stores | | \$ 139.33 |
| 4081. | HAMILTON MUSIC MAGNET | 5/27/2021 | Book Stores | | \$ 142.36 |
| 4082. | HAMILTON MUSIC MAGNET | 5/29/2021 | Book Stores | | \$ 515.57 |
| 4083. | HAMLIN STREET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 172.00 |
| 4084. | HAMLIN STREET SCHOOL | 5/1/2021 | Book Stores | | \$ 145.53 |
| 4085. | HAMLIN STREET SCHOOL | 5/2/2021 | Home Supply Warehouse Stores | | \$ 37.19 |
| 4086. | HAMLIN STREET SCHOOL | 5/3/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 357.49 |
| 4087. | HAMLIN STREET SCHOOL | 5/3/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,385.05 |
| 4088. | HAMLIN STREET SCHOOL | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 87.67 |
| 4089. | HAMLIN STREET SCHOOL | 5/5/2021 | Book Stores | | \$ 770.98 |
| 4090. | HAMLIN STREET SCHOOL | 5/6/2021 | Electronic Sales | | \$ 1,180.41 |
| 4091. | HAMLIN STREET SCHOOL | 5/7/2021 | Book Stores | | \$ 65.69 |
| 4092. | HAMLIN STREET SCHOOL | 5/12/2021 | Electronic Sales | | \$ 1,180.41 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 4093. | HAMLIN STREET SCHOOL | 5/12/2021 | Book Stores | | \$ 75.54 |
| 4094. | HAMLIN STREET SCHOOL | 5/18/2021 | Book Stores | | \$ 266.11 |
| 4095. | HAMLIN STREET SCHOOL | 5/19/2021 | Discount Stores | | \$ 423.57 |
| 4096. | HAMLIN STREET SCHOOL | 5/20/2021 | Electronic Sales | | \$ 1,180.41 |
| 4097. | HAMLIN STREET SCHOOL | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 547.34 |
| 4098. | HAMLIN STREET SCHOOL | 5/25/2021 | Book Stores | | \$ 17.51 |
| 4099. | HAMLIN STREET SCHOOL | 5/26/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 355.49 |
| 4100. | HAMLIN STREET SCHOOL | 5/28/2021 | Book Stores | | \$ 108.74 |
| 4101. | HANCOCK PARK SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 263.62 |
| 4102. | HANCOCK PARK SCHOOL | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 55.26 |
| 4103. | HANCOCK PARK SCHOOL | 5/31/2021 | Book Stores | | \$ 382.14 |
| 4104. | HARBOR CITY ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 585.52 |
| 4105. | HARBOR CITY ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 9.58 |
| 4106. | HARBOR CITY ELEMENTARY SCHOOL | 5/5/2021 | Electronic Sales | | \$ 235.67 |
| 4107. | HARBOR CITY ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 155.33 |
| 4108. | HARBOR CITY ELEMENTARY SCHOOL | 5/6/2021 | Electronic Sales | | \$ 235.67 |
| 4109. | HARBOR CITY ELEMENTARY SCHOOL | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 155.75 |
| 4110. | HARBOR CITY ELEMENTARY SCHOOL | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 121.35 |
| 4111. | HARBOR CITY ELEMENTARY SCHOOL | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 28.46 |
| 4112. | HARBOR CITY ELEMENTARY SCHOOL | 5/17/2021 | Book Stores | | \$ 9.84 |
| 4113. | HARBOR CITY ELEMENTARY SCHOOL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ (106.59) |
| 4114. | HARBOR CITY ELEMENTARY SCHOOL | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 28.45 |
| 4115. | HARBOR CITY ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 358.07 |
| 4116. | HARBOR CITY ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 41.45 |
| 4117. | HARBOR CITY ELEMENTARY SCHOOL | 5/24/2021 | Book Stores | | \$ 44.11 |
| 4118. | HARBOR CITY ELEMENTARY SCHOOL | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 36.12 |
| 4119. | HARBOR CITY ELEMENTARY SCHOOL | 5/25/2021 | Sporting Goods Stores | | \$ 478.26 |
| 4120. | HARBOR CITY ELEMENTARY SCHOOL | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ (30.65) |
| 4121. | HARBOR CITY ELEMENTARY SCHOOL | 5/27/2021 | Mens and Womens Clothing Stores | | \$ 442.75 |
| 4122. | HARBOR CITY ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 75.51 |
| 4123. | HARBOR CITY ELEMENTARY SCHOOL | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 424.78 |
| 4124. | HARBOR CITY ELEMENTARY SCHOOL | 5/29/2021 | Book Stores | | \$ 42.99 |
| 4125. | HARBOR M/SC G/HA MAGNET | 5/31/2021 | Book Stores | | \$ 161.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 4126. | HARBOR OCCUPATIONAL CTR | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 55.32 |
| 4127. | HARBOR OCCUPATIONAL CTR | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 249.81 |
| 4128. | HARBOR OCCUPATIONAL CTR | 5/4/2021 | Miscellaneous General Merchandise Stores | | \$ 3,621.88 |
| 4129. | HARBOR OCCUPATIONAL CTR | 5/4/2021 | Welding Services | | \$ 174.65 |
| 4130. | HARBOR OCCUPATIONAL CTR | 5/4/2021 | Professional Services - Not Elsewhere Classified | | \$ 2,079.40 |
| 4131. | HARBOR OCCUPATIONAL CTR | 5/5/2021 | Plumbing and Heating Equipment and Supplies | | \$ 219.84 |
| 4132. | HARBOR OCCUPATIONAL CTR | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 38.86 |
| 4133. | HARBOR OCCUPATIONAL CTR | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,500.00 |
| 4134. | HARBOR OCCUPATIONAL CTR | 5/6/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 60.90 |
| 4135. | HARBOR OCCUPATIONAL CTR | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 96.76 |
| 4136. | HARBOR OCCUPATIONAL CTR | 5/7/2021 | Metal Service Centers and Offices | | \$ 2,080.50 |
| 4137. | HARBOR OCCUPATIONAL CTR | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 514.49 |
| 4138. | HARBOR OCCUPATIONAL CTR | 5/7/2021 | Book Stores | | \$ 197.83 |
| 4139. | HARBOR OCCUPATIONAL CTR | 5/8/2021 | Direct Marketing - Catalog Merchants | | \$ 2,491.11 |
| 4140. | HARBOR OCCUPATIONAL CTR | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 359.54 |
| 4141. | HARBOR OCCUPATIONAL CTR | 5/12/2021 | Plumbing and Heating Equipment and Supplies | | \$ (29.72) |
| 4142. | HARBOR OCCUPATIONAL CTR | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 547.39 |
| 4143. | HARBOR OCCUPATIONAL CTR | 5/13/2021 | Direct Marketing - Catalog Merchants | | \$ 2,463.73 |
| 4144. | HARBOR OCCUPATIONAL CTR | 5/15/2021 | Book Stores | | \$ 96.30 |
| 4145. | HARBOR OCCUPATIONAL CTR | 5/18/2021 | Miscellaneous General Merchandise Stores | | \$ 2,782.37 |
| 4146. | HARBOR OCCUPATIONAL CTR | 5/18/2021 | Direct Marketing - Catalog Merchants | | \$ 321.77 |
| 4147. | HARBOR OCCUPATIONAL CTR | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 77.27 |
| 4148. | HARBOR OCCUPATIONAL CTR | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 412.66 |
| 4149. | HARBOR OCCUPATIONAL CTR | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 1,372.72 |
| 4150. | HARBOR OCCUPATIONAL CTR | 5/24/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 3,462.32 |
| 4151. | HARBOR OCCUPATIONAL CTR | 5/24/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,138.80 |
| 4152. | HARBOR OCCUPATIONAL CTR | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 706.08 |
| 4153. | HARBOR OCCUPATIONAL CTR | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 180.00 |
| 4154. | HARBOR OCCUPATIONAL CTR | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,011.42 |
| 4155. | HARBOR OCCUPATIONAL CTR | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 435.00 |
| 4156. | HARBOR TEACHER PREP ACAD | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 87.46 |
| 4157. | HARBOR TEACHER PREP ACAD | 5/4/2021 | Pet Shops - Pet Food and Supplies | | \$ 249.00 |
| 4158. | HARBOR TEACHER PREP ACAD | 5/5/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 149.00 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 4159. | HARBOR TEACHER PREP ACAD | 5/6/2021 | Book Stores | | \$ 533.62 |
| 4160. | HARBOR TEACHER PREP ACAD | 5/10/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 7,650.00 |
| 4161. | HARBOR TEACHER PREP ACAD | 5/11/2021 | Book Stores | | \$ 69.39 |
| 4162. | HARBOR TEACHER PREP ACAD | 5/12/2021 | Book Stores | | \$ 93.05 |
| 4163. | HARBOR TEACHER PREP ACAD | 5/15/2021 | Book Stores | | \$ 61.92 |
| 4164. | HARBOR TEACHER PREP ACAD | 5/16/2021 | Book Stores | | \$ 278.61 |
| 4165. | HARBOR TEACHER PREP ACAD | 5/17/2021 | Book Stores | | \$ 354.14 |
| 4166. | HARBOR TEACHER PREP ACAD | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,740.10 |
| 4167. | HARBOR TEACHER PREP ACAD | 5/19/2021 | Books, Periodicals, and Newspapers | | \$ 3,525.16 |
| 4168. | HARBOR TEACHER PREP ACAD | 5/21/2021 | Book Stores | | \$ 80.45 |
| 4169. | HARDING STREET ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 106.92 |
| 4170. | HARDING STREET ELEMENTARY | 5/5/2021 | Direct Marketing - Catalog Merchants | | \$ 490.58 |
| 4171. | HARDING STREET ELEMENTARY | 5/14/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 43.44 |
| 4172. | HARDING STREET ELEMENTARY | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 29.99 |
| 4173. | HARDING STREET ELEMENTARY | 5/24/2021 | Book Stores | | \$ 37.20 |
| 4174. | HARDING STREET ELEMENTARY | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 68.99 |
| 4175. | HARDING STREET ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,343.21 |
| 4176. | HARDING STREET ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 2,228.33 |
| 4177. | HARDING STREET ELEMENTARY | 5/27/2021 | Book Stores | | \$ 15.21 |
| 4178. | HARDING STREET ELEMENTARY | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 252.00 |
| 4179. | HARDING STREET ELEMENTARY | 5/28/2021 | Book Stores | | \$ 14.22 |
| 4180. | HARDING STREET ELEMENTARY | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 71.52 |
| 4181. | HARDING STREET ELEMENTARY | 5/30/2021 | Electronic Sales | | \$ 96.31 |
| 4182. | HARDING STREET ELEMENTARY | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,766.34 |
| 4183. | HARDING STREET ELEMENTARY | 5/31/2021 | Book Stores | | \$ 1,130.60 |
| 4184. | HARMONY ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 316.10 |
| 4185. | HARMONY ELEMENTARY | 5/4/2021 | Book Stores | | \$ (52.54) |
| 4186. | HARMONY ELEMENTARY | 5/6/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 2,603.48 |
| 4187. | HARMONY ELEMENTARY | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 1,012.11 |
| 4188. | HARMONY ELEMENTARY | 5/22/2021 | Plumbing and Heating Equipment and Supplies | | \$ 2,839.52 |
| 4189. | HARMONY ELEMENTARY | 5/24/2021 | Variety Stores | | \$ 1,007.30 |
| 4190. | HARMONY ELEMENTARY | 5/31/2021 | Book Stores | | \$ 98.14 |
| 4191. | HARRISON ELEMENTARY | 5/19/2021 | Book Stores | | \$ 249.45 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------|-----------------------|---|-------------------|--------------------|
| 4192. | HARRISON ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 329.63 |
| 4193. | HARRY BRIDGES SPAN | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 525.26 |
| 4194. | HART STREET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 278.11 |
| 4195. | HART STREET | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 218.99 |
| 4196. | HART STREET | 5/6/2021 | Home Supply Warehouse Stores | | \$ 27.34 |
| 4197. | HART STREET | 5/6/2021 | Book Stores | | \$ 468.65 |
| 4198. | HART STREET | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 231.43 |
| 4199. | HART STREET | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 21.88 |
| 4200. | HART STREET | 5/19/2021 | Book Stores | | \$ 29.54 |
| 4201. | HART STREET | 5/20/2021 | Book Stores | | \$ 137.88 |
| 4202. | HARTE MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 627.93 |
| 4203. | HARTE MIDDLE SCHOOL | 5/3/2021 | Government Services - Not Elsewhere Classified | | \$ 1,183.90 |
| 4204. | HARTE MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 121.49 |
| 4205. | HARTE MIDDLE SCHOOL | 5/7/2021 | Book Stores | | \$ 84.16 |
| 4206. | HARTE MIDDLE SCHOOL | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 542.73 |
| 4207. | HARTE MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 1,188.43 |
| 4208. | HARTE MIDDLE SCHOOL | 5/19/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 478.32 |
| 4209. | HARTE MIDDLE SCHOOL | 5/26/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 385.00 |
| 4210. | HARTE MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 147.04 |
| 4211. | HARTS ACADEMY OF LA | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 342.59 |
| 4212. | HARVARD ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 121.70 |
| 4213. | HASKELL ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 327.49 |
| 4214. | HASKELL ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 7.23 |
| 4215. | HASKELL ELEMENTARY | 5/6/2021 | Book Stores | | \$ 81.03 |
| 4216. | HASKELL ELEMENTARY | 5/7/2021 | Miscellaneous and Specialty Retail Stores | | \$ 65.70 |
| 4217. | HASKELL ELEMENTARY | 5/10/2021 | Professional Services - Not Elsewhere Classified | | \$ 48.00 |
| 4218. | HASKELL ELEMENTARY | 5/13/2021 | Commercial Photography, Art, and Graphics | | \$ 60.00 |
| 4219. | HASKELL ELEMENTARY | 5/14/2021 | Book Stores | | \$ 738.45 |
| 4220. | HASKELL ELEMENTARY | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 56.37 |
| 4221. | HASKELL ELEMENTARY | 5/21/2021 | Book Stores | | \$ 20.78 |
| 4222. | HASKELL ELEMENTARY | 5/22/2021 | Book Stores | | \$ 27.31 |
| 4223. | HASKELL ELEMENTARY | 5/23/2021 | Book Stores | | \$ 314.73 |
| 4224. | HASKELL ELEMENTARY | 5/23/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 30.06 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------|-----------------------|---|-------------------|--------------------|
| 4225. | HASKELL ELEMENTARY | 5/24/2021 | Commercial Photography, Art, and Graphics | | \$ 156.75 |
| 4226. | HASKELL ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 130.56 |
| 4227. | HASKELL ELEMENTARY | 5/25/2021 | Book Stores | | \$ 51.26 |
| 4228. | HASKELL ELEMENTARY | 5/26/2021 | Book Stores | | \$ 148.50 |
| 4229. | HASKELL ELEMENTARY | 5/26/2021 | Commercial Photography, Art, and Graphics | | \$ 500.00 |
| 4230. | HASKELL ELEMENTARY | 5/27/2021 | Book Stores | | \$ 319.79 |
| 4231. | HASKELL ELEMENTARY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,948.32 |
| 4232. | HASKELL ELEMENTARY | 5/31/2021 | Book Stores | | \$ 963.00 |
| 4233. | HAWAIIAN AVE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 113.36 |
| 4234. | HAWAIIAN AVE SCHOOL | 5/2/2021 | Book Stores | | \$ 902.25 |
| 4235. | HAWAIIAN AVE SCHOOL | 5/3/2021 | Book Stores | | \$ 63.81 |
| 4236. | HAWAIIAN AVE SCHOOL | 5/4/2021 | Book Stores | | \$ 8.33 |
| 4237. | HAWAIIAN AVE SCHOOL | 5/7/2021 | Book Stores | | \$ 5.48 |
| 4238. | HAWAIIAN AVE SCHOOL | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 788.36 |
| 4239. | HAWAIIAN AVE SCHOOL | 5/16/2021 | Book Stores | | \$ 273.59 |
| 4240. | HAWAIIAN AVE SCHOOL | 5/17/2021 | Mens and Womens Clothing Stores | | \$ 1,019.45 |
| 4241. | HAWAIIAN AVE SCHOOL | 5/17/2021 | Book Stores | | \$ 318.38 |
| 4242. | HAWAIIAN AVE SCHOOL | 5/17/2021 | Business Services - Not Elsewhere Classified | | \$ 342.00 |
| 4243. | HAWAIIAN AVE SCHOOL | 5/18/2021 | Book Stores | | \$ 776.95 |
| 4244. | HAWAIIAN AVE SCHOOL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 454.88 |
| 4245. | HAWAIIAN AVE SCHOOL | 5/22/2021 | Book Stores | | \$ 105.82 |
| 4246. | HAWAIIAN AVE SCHOOL | 5/23/2021 | Book Stores | | \$ 594.41 |
| 4247. | HAWAIIAN AVE SCHOOL | 5/25/2021 | Book Stores | | \$ 156.03 |
| 4248. | HAWAIIAN AVE SCHOOL | 5/27/2021 | Electronic Sales | | \$ 55.10 |
| 4249. | HAWAIIAN AVE SCHOOL | 5/27/2021 | Book Stores | | \$ 979.39 |
| 4250. | HAWAIIAN AVE SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 42.11 |
| 4251. | HAWAIIAN AVE SCHOOL | 5/28/2021 | Durable Goods - Not Elsewhere Classified | | \$ 100.28 |
| 4252. | HAWAIIAN AVE SCHOOL | 5/31/2021 | Book Stores | | \$ 134.61 |
| 4253. | HAWAIIAN AVE SCHOOL | 5/3/2021 | Business Services - Not Elsewhere Classified | | \$ 160.00 |
| 4254. | HAWAIIAN AVE SCHOOL | 5/19/2021 | Book Stores | | \$ 61.27 |
| 4255. | HAWAIIAN AVE SCHOOL | 5/20/2021 | Book Stores | | \$ 30.35 |
| 4256. | HAWAIIAN AVE SCHOOL | 5/21/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 52.30 |
| 4257. | HAWAIIAN AVE SCHOOL | 5/22/2021 | Book Stores | | \$ 132.41 |

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| 4258. | HAWAIIAN AVE SCHOOL | 5/23/2021 | Book Stores | | \$ 627.84 |
| 4259. | HAWAIIAN AVE SCHOOL | 5/31/2021 | Book Stores | | \$ 278.59 |
| 4260. | HAWKINS HS CDAGS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 32.20 |
| 4261. | HAWKINS HS CDAGS | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,404.00 |
| 4262. | HAWKINS HS CDAGS | 5/13/2021 | Artists Supply and Craft Shops | | \$ 1,323.99 |
| 4263. | HAWKINS HS CDAGS | 5/14/2021 | Miscellaneous and Specialty Retail Stores | | \$ 320.00 |
| 4264. | HAWKINS HS CDAGS | 5/15/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 931.62 |
| 4265. | HAWKINS HS CDAGS | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 377.78 |
| 4266. | HAWKINS HS CDAGS | 5/21/2021 | Book Stores | | \$ 88.16 |
| 4267. | HAWKINS HS CDAGS | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,217.16 |
| 4268. | HAWKINS HS CDAGS | 5/25/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,234.94 |
| 4269. | HAWKINS HS CDAGS | 5/26/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,466.25 |
| 4270. | HAWKINS HS CDAGS | 5/28/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 1,875.00 |
| 4271. | HAWKINS HS CDAGS | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,290.00 |
| 4272. | HAWKINS HS CDAGS | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 4273. | HAWKINS HS CDAGS | 5/28/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,444.00 |
| 4274. | HAWKINS HS CHAS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 31.14 |
| 4275. | HAWKINS HS CHAS | 5/1/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 568.18 |
| 4276. | HAWKINS HS CHAS | 5/27/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 644.59 |
| 4277. | HAWKINS HS CHAS | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 2,487.77 |
| 4278. | HAWKINS HS CHAS | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,875.00 |
| 4279. | HAWKINS HS RISE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 50.57 |
| 4280. | HAWKINS HS RISE | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 146.53 |
| 4281. | HAWKINS HS RISE | 5/5/2021 | Book Stores | | \$ 50.36 |
| 4282. | HAWKINS HS RISE | 5/18/2021 | Miscellaneous Publishing and Printing | | \$ 537.16 |
| 4283. | HAWKINS HS RISE | 5/18/2021 | Advertising Services | | \$ 1,057.24 |
| 4284. | HAWKINS HS RISE | 5/23/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,339.30 |
| 4285. | HAWKINS HS RISE | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,500.00 |
| 4286. | HAYNES STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 47.85 |
| 4287. | HAYNES STREET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 361.98 |
| 4288. | HAYNES STREET SCHOOL | 5/11/2021 | Book Stores | | \$ 107.18 |
| 4289. | HAYNES STREET SCHOOL | 5/14/2021 | Miscellaneous Publishing and Printing | | \$ 785.63 |
| 4290. | HAZELTINE AVENUE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 6.13 |

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|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 4291. | HAZELTINE AVENUE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 303.02 |
| 4292. | HAZELTINE AVENUE SCHOOL | 5/2/2021 | Book Stores | | \$ 443.25 |
| 4293. | HAZELTINE AVENUE SCHOOL | 5/25/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 860.35 |
| 4294. | HAZELTINE AVENUE SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 371.04 |
| 4295. | HELEN BERNSTEIN HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 98.72 |
| 4296. | HELIOTHOPE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 220.06 |
| 4297. | HELIOTHOPE ELEMENTARY | 5/6/2021 | Book Stores | | \$ 47.56 |
| 4298. | HELIOTHOPE ELEMENTARY | 5/8/2021 | Book Stores | | \$ 9.91 |
| 4299. | HELIOTHOPE ELEMENTARY | 5/12/2021 | Book Stores | | \$ 21.89 |
| 4300. | HELIOTHOPE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 91.97 |
| 4301. | HELIOTHOPE ELEMENTARY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 372.14 |
| 4302. | HELIOTHOPE ELEMENTARY | 5/14/2021 | Book Stores | | \$ 46.48 |
| 4303. | HENRY MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 93.85 |
| 4304. | HENRY MS | 5/27/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,445.68 |
| 4305. | HENRY MS | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 727.90 |
| 4306. | HENRY MS | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 96.90 |
| 4307. | HENRY MS | 5/2/2021 | Book Stores | | \$ 448.61 |
| 4308. | HENRY MS | 5/3/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 546.41 |
| 4309. | HENRY MS | 5/3/2021 | Book Stores | | \$ 593.16 |
| 4310. | HENRY MS | 5/6/2021 | Durable Goods - Not Elsewhere Classified | | \$ 789.69 |
| 4311. | HENRY MS | 5/6/2021 | Book Stores | | \$ 174.11 |
| 4312. | HENRY MS | 5/7/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 352.54 |
| 4313. | HENRY MS | 5/10/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 173.11 |
| 4314. | HENRY MS | 5/12/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 265.48 |
| 4315. | HENRY MS | 5/12/2021 | Miscellaneous General Merchandise Stores | | \$ 34.51 |
| 4316. | HENRY MS | 5/12/2021 | Book Stores | | \$ 146.33 |
| 4317. | HENRY MS | 5/13/2021 | Book Stores | | \$ 131.37 |
| 4318. | HENRY MS | 5/18/2021 | Book Stores | | \$ 36.28 |
| 4319. | HENRY MS | 5/19/2021 | Book Stores | | \$ 142.34 |
| 4320. | HENRY MS | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 234.00 |
| 4321. | HENRY MS | 5/27/2021 | Electronic Sales | | \$ 43.75 |
| 4322. | HENRY MS | 5/27/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,191.91 |
| 4323. | HENRY MS | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 1,937.82 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 4324. | HENRY MS COMP/M/S MAGNET | 5/10/2021 | Book Stores | | \$ 1,406.14 |
| 4325. | HENRY MS COMP/M/S MAGNET | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 164.24 |
| 4326. | HENRY MS COMP/M/S MAGNET | 5/11/2021 | Book Stores | | \$ 1,019.25 |
| 4327. | HENRY MS COMP/M/S MAGNET | 5/11/2021 | Direct Marketing - Catalog Merchants | | \$ 74.42 |
| 4328. | HENRY MS COMP/M/S MAGNET | 5/12/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,101.95 |
| 4329. | HENRY MS COMP/M/S MAGNET | 5/12/2021 | Book Stores | | \$ 246.36 |
| 4330. | HENRY MS COMP/M/S MAGNET | 5/13/2021 | Book Stores | | \$ 759.78 |
| 4331. | HENRY MS COMP/M/S MAGNET | 5/14/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 956.48 |
| 4332. | HENRY MS COMP/M/S MAGNET | 5/14/2021 | Book Stores | | \$ 175.53 |
| 4333. | HENRY MS COMP/M/S MAGNET | 5/16/2021 | Electronic Sales | | \$ 43.75 |
| 4334. | HENRY MS COMP/M/S MAGNET | 5/16/2021 | Book Stores | | \$ 43.79 |
| 4335. | HENRY MS COMP/M/S MAGNET | 5/17/2021 | Electronic Sales | | \$ 235.38 |
| 4336. | HENRY MS COMP/M/S MAGNET | 5/19/2021 | Book Stores | | \$ 229.86 |
| 4337. | HENRY MS COMP/M/S MAGNET | 5/21/2021 | Book Stores | | \$ 854.10 |
| 4338. | HENRY MS COMP/M/S MAGNET | 5/23/2021 | Book Stores | | \$ 98.54 |
| 4339. | HENRY MS COMP/M/S MAGNET | 5/24/2021 | Electronic Sales | | \$ (43.75) |
| 4340. | HENRY MS COMP/M/S MAGNET | 5/25/2021 | Home Supply Warehouse Stores | | \$ 197.01 |
| 4341. | HERRICK AVENUE ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | | \$ 343.94 |
| 4342. | HERRICK AVENUE ELEMENTARY SCH | 5/4/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 265.71 |
| 4343. | HERRICK AVENUE ELEMENTARY SCH | 5/5/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 39.84 |
| 4344. | HERRICK AVENUE ELEMENTARY SCH | 5/6/2021 | Book Stores | | \$ 283.34 |
| 4345. | HERRICK AVENUE ELEMENTARY SCH | 5/6/2021 | Miscellaneous and Specialty Retail Stores | | \$ 376.55 |
| 4346. | HERRICK AVENUE ELEMENTARY SCH | 5/19/2021 | Home Supply Warehouse Stores | | \$ 337.30 |
| 4347. | HERRICK AVENUE ELEMENTARY SCH | 5/19/2021 | Book Stores | | \$ 152.40 |
| 4348. | HERRICK AVENUE ELEMENTARY SCH | 5/20/2021 | Book Stores | | \$ 52.26 |
| 4349. | HERRICK AVENUE ELEMENTARY SCH | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 36.76 |
| 4350. | HESBY SPAN SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | | \$ 242.65 |
| 4351. | HESBY SPAN SCHOOL | 5/6/2021 | Electronic Sales | | \$ 105.10 |
| 4352. | HESBY SPAN SCHOOL | 5/12/2021 | Book Stores | | \$ 214.50 |
| 4353. | HESBY SPAN SCHOOL | 5/13/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 539.40 |
| 4354. | HESBY SPAN SCHOOL | 5/13/2021 | Book Stores | | \$ 45.96 |
| 4355. | HESBY SPAN SCHOOL | 5/18/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 295.52 |
| 4356. | HESBY SPAN SCHOOL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 113.76 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 4357. | HESBY SPAN SCHOOL | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 39.34 |
| 4358. | HESBY SPAN SCHOOL | 5/21/2021 | Books, Periodicals, and Newspapers | | \$ 496.30 |
| 4359. | HESBY SPAN SCHOOL | 5/21/2021 | Artists Supply and Craft Shops | | \$ 10.94 |
| 4360. | HESBY SPAN SCHOOL | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 1,834.30 |
| 4361. | HESBY SPAN SCHOOL | 5/26/2021 | Professional Services - Not Elsewhere Classified | | \$ 582.41 |
| 4362. | HESBY SPAN SCHOOL | 5/26/2021 | Postal Services - Government Only | | \$ 44.00 |
| 4363. | HESBY SPAN SCHOOL | 5/27/2021 | Books, Periodicals, and Newspapers | | \$ 97.33 |
| 4364. | HESBY SPAN SCHOOL | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 1,933.76 |
| 4365. | HESBY SPAN SCHOOL | 5/28/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 93.06 |
| 4366. | HESBY SPAN SCHOOL | 5/28/2021 | Book Stores | | \$ 74.36 |
| 4367. | HESBY SPAN SCHOOL | 5/29/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 438.17 |
| 4368. | HESBY SPAN SCHOOL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 4,541.95 |
| 4369. | HESBY SPAN SCHOOL | 5/31/2021 | Book Stores | | \$ 215.49 |
| 4370. | HIGHLAND PARK HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 12.59 |
| 4371. | HIGHLAND PARK HIGH SCHOOL | 5/10/2021 | Book Stores | | \$ 56.88 |
| 4372. | HIGHLAND PARK HIGH SCHOOL | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 21.89 |
| 4373. | HIGHLAND PARK HIGH SCHOOL | 5/15/2021 | Book Stores | | \$ 38.17 |
| 4374. | HIGHLAND PARK HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 45.72 |
| 4375. | HIGHLAND PARK HIGH SCHOOL | 5/25/2021 | Book Stores | | \$ 43.24 |
| 4376. | HIGHLAND PARK HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 34.93 |
| 4377. | HIGHLAND PARK HIGH SCHOOL | 5/29/2021 | Book Stores | | \$ 85.82 |
| 4378. | HILLCREST DR ELEMENTARY / CES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 242.28 |
| 4379. | HILLSIDE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 198.86 |
| 4380. | HILLSIDE ELEMENTARY | 5/2/2021 | Book Stores | | \$ 28.47 |
| 4381. | HILLSIDE ELEMENTARY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 799.47 |
| 4382. | HOBART BLVD ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 384.23 |
| 4383. | HOBART BLVD ELEMENTARY | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 186.58 |
| 4384. | HOBART EEC | 5/8/2021 | Book Stores | | \$ 54.75 |
| 4385. | HOBART EEC | 5/9/2021 | Book Stores | | \$ 76.64 |
| 4386. | HOBART EEC | 5/10/2021 | Book Stores | | \$ 343.68 |
| 4387. | HOBART EEC | 5/12/2021 | Electronic Sales | | \$ 761.03 |
| 4388. | HOBART EEC | 5/12/2021 | Book Stores | | \$ 404.31 |
| 4389. | HOBART EEC | 5/12/2021 | Direct Marketing - Other Direct Marketers | | \$ 665.72 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 4390. | HOBART EEC | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 137.87 |
| 4391. | HOBART EEC | 5/13/2021 | Book Stores | | \$ 142.34 |
| 4392. | HOBART EEC | 5/14/2021 | Book Stores | | \$ 27.04 |
| 4393. | HOBART EEC | 5/27/2021 | Book Stores | | \$ 33.27 |
| 4394. | HOBART EEC | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 103.57 |
| 4395. | HOLLENBECK MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 285.91 |
| 4396. | HOLLENBECK MIDDLE SCHOOL | 5/17/2021 | Advertising Services | | \$ 1,953.96 |
| 4397. | HOLLENBECK MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 1,207.26 |
| 4398. | HOLLENBECK MIDDLE SCHOOL | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,209.26 |
| 4399. | HOLLENBECK MIDDLE SCHOOL | 5/20/2021 | Books, Periodicals, and Newspapers | | \$ (221.96) |
| 4400. | HOLLENBECK MIDDLE SCHOOL | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 247.25 |
| 4401. | HOLLENBECK MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 159.98 |
| 4402. | HOLLENBECK MIDDLE SCHOOL | 5/28/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 632.63 |
| 4403. | HOLLENBECK MIDDLE SCHOOL | 5/28/2021 | Advertising Services | | \$ 773.30 |
| 4404. | HOLLENBECK MIDDLE SCHOOL | 5/30/2021 | Book Stores | | \$ 1,301.68 |
| 4405. | HOLLENBECK MS LAW & PUBLIC MGT | 5/27/2021 | Book Stores | | \$ 229.60 |
| 4406. | HOLLENBECK MS LAW & PUBLIC MGT | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 237.18 |
| 4407. | HOLLENBECK MS LAW & PUBLIC MGT | 5/28/2021 | Advertising Services | | \$ 261.25 |
| 4408. | HOLLENBECK MS M/S/TECH | 5/18/2021 | Advertising Services | | \$ 402.63 |
| 4409. | HOLLENBECK MS M/S/TECH | 5/21/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 516.62 |
| 4410. | HOLLENBECK MS M/S/TECH | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 980.57 |
| 4411. | HOLLENBECK MS M/S/TECH | 5/28/2021 | Advertising Services | | \$ 1,250.58 |
| 4412. | HOLLENBECK MS M/S/TECH | 5/28/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 918.71 |
| 4413. | HOLLENBECK MS M/S/TECH | 5/29/2021 | Advertising Services | | \$ 1,465.05 |
| 4414. | HOLLYWOOD HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 85.25 |
| 4415. | HOLLYWOOD HIGH SCHOOL | 5/2/2021 | Book Stores | | \$ 1,887.28 |
| 4416. | HOLLYWOOD HIGH SCHOOL | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 33.08 |
| 4417. | HOLLYWOOD HIGH SCHOOL | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,192.17 |
| 4418. | HOLLYWOOD HIGH SCHOOL | 5/24/2021 | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | | \$ 7,994.95 |
| 4419. | HOLLYWOOD PC | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 145.09 |
| 4420. | HOLLYWOOD PC | 5/20/2021 | Book Stores | | \$ 132.14 |
| 4421. | HOLLYWOOD PC | 5/25/2021 | Book Stores | | \$ 91.23 |
| 4422. | HOLLYWOOD PC | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 58.89 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 4423. | HOLLYWOOD PC | 5/31/2021 | Book Stores | | \$ 33.37 |
| 4424. | HOLMES AVE EEC | 5/3/2021 | Book Stores | | \$ 394.14 |
| 4425. | HOLMES AVE EEC | 5/4/2021 | Home Supply Warehouse Stores | | \$ 174.05 |
| 4426. | HOLMES AVE EEC | 5/5/2021 | Book Stores | | \$ 306.14 |
| 4427. | HOLMES AVE EEC | 5/6/2021 | Book Stores | | \$ 142.30 |
| 4428. | HOLMES AVE EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,238.00 |
| 4429. | HOLMES AVE EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,643.79 |
| 4430. | HOLMES AVE EEC | 5/8/2021 | Book Stores | | \$ 170.71 |
| 4431. | HOLMES AVE EEC | 5/9/2021 | Book Stores | | \$ 383.45 |
| 4432. | HOLMES AVE EEC | 5/10/2021 | Book Stores | | \$ 20.29 |
| 4433. | HOLMES AVE EEC | 5/11/2021 | Book Stores | | \$ 287.52 |
| 4434. | HOLMES ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 54.96 |
| 4435. | HOLMES ES | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 11.92 |
| 4436. | HOLMES ES | 5/11/2021 | Miscellaneous and Specialty Retail Stores | | \$ 300.00 |
| 4437. | HOLMES ES | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 88.18 |
| 4438. | HOLMES ES | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 11.92 |
| 4439. | HOLMES HUMANITIES MAGNET | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 1,303.05 |
| 4440. | HOLMES HUMANITIES MAGNET | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 1,303.05 |
| 4441. | HOLMES HUMANITIES MAGNET | 5/21/2021 | Direct Marketing - Other Direct Marketers | | \$ 111.95 |
| 4442. | HOLMES MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 37.76 |
| 4443. | HOLMES MIDDLE SCHOOL | 5/4/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 385.00 |
| 4444. | HOLMES MIDDLE SCHOOL | 5/11/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,319.23 |
| 4445. | HOLMES MIDDLE SCHOOL | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,979.60 |
| 4446. | HOLMES MIDDLE SCHOOL | 5/20/2021 | Sporting Goods Stores | | \$ 1,588.93 |
| 4447. | HOLMES MIDDLE SCHOOL | 5/21/2021 | Direct Marketing - Other Direct Marketers | | \$ 221.54 |
| 4448. | HOLMES MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 227.22 |
| 4449. | HOLMES MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 1,122.33 |
| 4450. | HOMELESS EDUCATION PROGRAM | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 10.34 |
| 4451. | HOOPER EEC | 5/2/2021 | Book Stores | | \$ 22.76 |
| 4452. | HOOPER EEC | 5/4/2021 | Office and Commercial Furniture | | \$ 1,270.41 |
| 4453. | HOOPER EEC | 5/4/2021 | Book Stores | | \$ 17.50 |
| 4454. | HOOPER EEC | 5/5/2021 | Book Stores | | \$ 217.90 |
| 4455. | HOOPER EEC | 5/5/2021 | Artists Supply and Craft Shops | | \$ 174.64 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------|-----------------------|---|-------------------|--------------------|
| 4456. | HOOPER EEC | 5/6/2021 | Book Stores | | \$ 113.76 |
| 4457. | HOOPER EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,386.47 |
| 4458. | HOOPER EEC | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 162.46 |
| 4459. | HOOPER EEC | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 94.36 |
| 4460. | HOOPER EEC | 5/25/2021 | Office and Commercial Furniture | | \$ 1,281.16 |
| 4461. | HOOPER EEC | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 36.64 |
| 4462. | HOOPER EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 754.05 |
| 4463. | HOOPER EL | 5/4/2021 | Book Stores | | \$ 364.55 |
| 4464. | HOOPER EL | 5/11/2021 | Book Stores | | \$ 14.22 |
| 4465. | HOOPER EL | 5/12/2021 | Book Stores | | \$ 291.20 |
| 4466. | HOOPER EL | 5/14/2021 | Book Stores | | \$ 10.94 |
| 4467. | HOOPER EL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 73.84 |
| 4468. | HOOPER EL | 5/18/2021 | Book Stores | | \$ 59.47 |
| 4469. | HOOPER EL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 88.68 |
| 4470. | HOOPER EL | 5/28/2021 | Photofinishing Laboratories and Photo Developing | | \$ 1,626.08 |
| 4471. | HOOPER NEW PC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 227.01 |
| 4472. | HOOPER NEW PC | 5/7/2021 | Book Stores | | \$ 394.00 |
| 4473. | HOOPER NEW PC | 5/12/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 150.25 |
| 4474. | HOOPER NEW PC | 5/13/2021 | Book Stores | | \$ 33.93 |
| 4475. | HOOPER NEW PC | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 846.81 |
| 4476. | HOOPER NEW PC | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 273.75 |
| 4477. | HOOPER NEW PC | 5/28/2021 | Book Stores | | \$ 210.11 |
| 4478. | HOOPER NEW PC | 5/31/2021 | Book Stores | | \$ 182.64 |
| 4479. | HOOVER ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 497.73 |
| 4480. | HOOVER ELEMENTARY | 5/1/2021 | Electronic Sales | | \$ (212.75) |
| 4481. | HOOVER ELEMENTARY | 5/1/2021 | Book Stores | | \$ 31.63 |
| 4482. | HOOVER ELEMENTARY | 5/2/2021 | Book Stores | | \$ 39.40 |
| 4483. | HOOVER ELEMENTARY | 5/10/2021 | Book Stores | | \$ 101.28 |
| 4484. | HOOVER ELEMENTARY | 5/11/2021 | Book Stores | | \$ 376.02 |
| 4485. | HOOVER ELEMENTARY | 5/11/2021 | Direct Marketing - Catalog Merchants | | \$ 259.55 |
| 4486. | HOOVER ELEMENTARY | 5/12/2021 | Book Stores | | \$ 315.13 |
| 4487. | HOOVER ELEMENTARY | 5/13/2021 | Book Stores | | \$ 118.99 |
| 4488. | HOOVER ELEMENTARY | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 477.47 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 4489. | HOOVER ELEMENTARY | 5/13/2021 | Direct Marketing - Catalog Merchants | | \$ (86.71) |
| 4490. | HOOVER ELEMENTARY | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 16.18 |
| 4491. | HOOVER ELEMENTARY | 5/19/2021 | Book Stores | | \$ 137.96 |
| 4492. | HOOVER ELEMENTARY | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 899.39 |
| 4493. | HOOVER ELEMENTARY | 5/26/2021 | Book Stores | | \$ 231.42 |
| 4494. | HOOVER ELEMENTARY | 5/27/2021 | Book Stores | | \$ 164.20 |
| 4495. | HOOVER ELEMENTARY | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 820.39 |
| 4496. | HOOVER ELEMENTARY | 5/28/2021 | Book Stores | | \$ 1,059.16 |
| 4497. | HOOVER ELEMENTARY | 5/30/2021 | Book Stores | | \$ 597.62 |
| 4498. | HOOVER ELEMENTARY | 5/31/2021 | Book Stores | | \$ 2,378.49 |
| 4499. | HOPE STREET ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 95.99 |
| 4500. | HOPE STREET ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 195.04 |
| 4501. | HR EMPLOYEE SERVICES RELATIONS | 5/4/2021 | Government Services - Not Elsewhere Classified | | \$ 19.50 |
| 4502. | HR EMPLOYEE SERVICES RELATIONS | 5/5/2021 | Government Services - Not Elsewhere Classified | | \$ 28.50 |
| 4503. | HR EMPLOYEE SERVICES RELATIONS | 5/11/2021 | Government Services - Not Elsewhere Classified | | \$ 38.00 |
| 4504. | HR EMPLOYEE SERVICES RELATIONS | 5/18/2021 | Government Services - Not Elsewhere Classified | | \$ 33.25 |
| 4505. | HR EMPLOYEE SERVICES RELATIONS | 5/19/2021 | Government Services - Not Elsewhere Classified | | \$ 14.25 |
| 4506. | HR EMPLOYEE SERVICES RELATIONS | 5/25/2021 | Government Services - Not Elsewhere Classified | | \$ 47.50 |
| 4507. | HR EMPLOYEE SERVICES RELATIONS | 5/26/2021 | Government Services - Not Elsewhere Classified | | \$ 14.25 |
| 4508. | HUBBARD STREET ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 237.64 |
| 4509. | HUBBARD STREET ELEMENTARY SCH | 5/4/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 463.29 |
| 4510. | HUBBARD STREET ELEMENTARY SCH | 5/13/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,553.59 |
| 4511. | HUBBARD STREET ELEMENTARY SCH | 5/28/2021 | Book Stores | | \$ 130.20 |
| 4512. | HUBBARD STREET ELEMENTARY SCH | 5/28/2021 | Advertising Services | | \$ 307.45 |
| 4513. | HUBBARD STREET ELEMENTARY SCH | 5/31/2021 | Book Stores | | \$ 289.98 |
| 4514. | HUERTA ELEM SCHOOL | 5/19/2021 | Discount Stores | | \$ 1,066.50 |
| 4515. | HUERTA ELEM SCHOOL | 5/19/2021 | Book Stores | | \$ 249.72 |
| 4516. | HUERTA ELEM SCHOOL | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 131.84 |
| 4517. | HUERTA ELEM SCHOOL | 5/21/2021 | Book Stores | | \$ 421.76 |
| 4518. | HUERTA ELEM SCHOOL | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 54.74 |
| 4519. | HUERTA ELEM SCHOOL | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,610.95 |
| 4520. | HUGHES ELEMENTARY | 5/20/2021 | Miscellaneous General Merchandise Stores | | \$ 1,336.05 |
| 4521. | HUGHES ELEMENTARY | 5/2/2021 | Book Stores | | \$ 42.84 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|--|-------------------|--------------------|
| 4522. | HUGHES ELEMENTARY | 5/3/2021 | Book Stores | | \$ 27.70 |
| 4523. | HUGHES ELEMENTARY | 5/5/2021 | Book Stores | | \$ 189.36 |
| 4524. | HUGHES ELEMENTARY | 5/6/2021 | Book Stores | | \$ 58.90 |
| 4525. | HUGHES ELEMENTARY | 5/8/2021 | Book Stores | | \$ 16.41 |
| 4526. | HUGHES ELEMENTARY | 5/12/2021 | Book Stores | | \$ 45.90 |
| 4527. | HUGHES ELEMENTARY | 5/17/2021 | Book Stores | | \$ 36.11 |
| 4528. | HUGHES ELEMENTARY | 5/18/2021 | Book Stores | | \$ 48.18 |
| 4529. | HUGHES ELEMENTARY | 5/20/2021 | Book Stores | | \$ 282.71 |
| 4530. | HUGHES ELEMENTARY | 5/21/2021 | Book Stores | | \$ 134.02 |
| 4531. | HUGHES ELEMENTARY | 5/26/2021 | Book Stores | | \$ 1,109.91 |
| 4532. | HUGHES ELEMENTARY | 5/29/2021 | Book Stores | | \$ 434.37 |
| 4533. | HUGHES ELEMENTARY | 5/31/2021 | Book Stores | | \$ 35.02 |
| 4534. | HUMANITIES & ARTS ACAD | 5/1/2021 | Book Stores | | \$ 130.29 |
| 4535. | HUMANITIES & ARTS ACAD | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 186.73 |
| 4536. | HUMANITIES & ARTS ACAD | 5/4/2021 | Book Stores | | \$ 16.43 |
| 4537. | HUMANITIES & ARTS ACAD | 5/5/2021 | Sporting Goods Stores | | \$ 505.14 |
| 4538. | HUMANITIES & ARTS ACAD | 5/5/2021 | Book Stores | | \$ 257.75 |
| 4539. | HUMANITIES & ARTS ACAD | 5/6/2021 | Sporting Goods Stores | | \$ 49.43 |
| 4540. | HUMANITIES & ARTS ACAD | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 218.99 |
| 4541. | HUMANITIES & ARTS ACAD | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 542.02 |
| 4542. | HUMANITIES & ARTS ACAD | 5/10/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,314.00 |
| 4543. | HUMANITIES & ARTS ACAD | 5/15/2021 | Book Stores | | \$ 71.10 |
| 4544. | HUMANITIES & ARTS ACAD | 5/15/2021 | Direct Marketing - Catalog Merchants | | \$ 437.20 |
| 4545. | HUMANITIES & ARTS ACAD | 5/16/2021 | Book Stores | | \$ 326.79 |
| 4546. | HUMANITIES & ARTS ACAD | 5/17/2021 | Miscellaneous Publishing and Printing | | \$ 98.99 |
| 4547. | HUMANITIES & ARTS ACAD | 5/17/2021 | Sporting Goods Stores | | \$ 1,182.93 |
| 4548. | HUMANITIES & ARTS ACAD | 5/18/2021 | Sporting Goods Stores | | \$ (49.43) |
| 4549. | HUMANITIES & ARTS ACAD | 5/18/2021 | Book Stores | | \$ 201.36 |
| 4550. | HUMANITIES & ARTS ACAD | 5/18/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 930.30 |
| 4551. | HUMANITIES & ARTS ACAD | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 31.40 |
| 4552. | HUMANITIES & ARTS ACAD | 5/20/2021 | Commercial Photography, Art, and Graphics | | \$ 1,113.75 |
| 4553. | HUMANITIES & ARTS ACAD | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 98.55 |
| 4554. | HUMANITIES & ARTS ACAD | 5/27/2021 | Book Stores | | \$ 19.50 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 4555. | HUMANITIES & ARTS ACAD | 5/28/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 525.54 |
| 4556. | HUMANITIES & ARTS ACAD | 5/29/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 606.35 |
| 4557. | HUMANITIES ACAD OF ARTS & TECH | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 4558. | HUMANITIES ACAD OF ARTS & TECH | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,673.67 |
| 4559. | HUMANITIES ACAD OF ARTS & TECH | 5/24/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 252.95 |
| 4560. | HUMANITIES ACAD OF ARTS & TECH | 5/24/2021 | Book Stores | | \$ 111.70 |
| 4561. | HUMANITIES ACAD OF ARTS & TECH | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 239.81 |
| 4562. | HUMPHREYS AVE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 196.77 |
| 4563. | HUMPHREYS AVE SCHOOL | 5/1/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,425.05 |
| 4564. | HUMPHREYS AVE SCHOOL | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 297.39 |
| 4565. | HUMPHREYS AVE SCHOOL | 5/17/2021 | Book Stores | | \$ 37.97 |
| 4566. | HUMPHREYS AVE SCHOOL | 5/18/2021 | Book Stores | | \$ 654.31 |
| 4567. | HUMPHREYS AVE SCHOOL | 5/19/2021 | Book Stores | | \$ 27.95 |
| 4568. | HUMPHREYS AVE SCHOOL | 5/24/2021 | Book Stores | | \$ 43.76 |
| 4569. | HUMPHREYS AVE SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 399.49 |
| 4570. | HUMPHREYS AVE SCHOOL | 5/28/2021 | Book Stores | | \$ 88.16 |
| 4571. | HUNTINGTON ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 165.08 |
| 4572. | HUNTINGTON ELEMENTARY | 5/2/2021 | Book Stores | | \$ 328.20 |
| 4573. | HUNTINGTON ELEMENTARY | 5/4/2021 | Electronic Sales | | \$ 279.61 |
| 4574. | HUNTINGTON ELEMENTARY | 5/12/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 52.80 |
| 4575. | HUNTINGTON ELEMENTARY | 5/13/2021 | Book Stores | | \$ 242.64 |
| 4576. | HUNTINGTON ELEMENTARY | 5/21/2021 | Book Stores | | \$ 617.58 |
| 4577. | HUNTINGTON ELEMENTARY | 5/23/2021 | Electronic Sales | | \$ 279.61 |
| 4578. | HUNTINGTON ELEMENTARY | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 87.65 |
| 4579. | HUNTINGTON ELEMENTARY | 5/28/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 457.50 |
| 4580. | HUNTINGTON PARK ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 50.61 |
| 4581. | HUNTINGTON PARK HS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 621.91 |
| 4582. | HUNTINGTON PARK HS | 5/1/2021 | Book Stores | | \$ 136.85 |
| 4583. | HUNTINGTON PARK HS | 5/4/2021 | Sporting Goods Stores | | \$ 936.13 |
| 4584. | HUNTINGTON PARK HS | 5/5/2021 | Book Stores | | \$ 145.03 |
| 4585. | HUNTINGTON PARK HS | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 313.22 |
| 4586. | HUNTINGTON PARK HS | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 468.58 |
| 4587. | HUNTINGTON PARK HS | 5/6/2021 | Book Stores | | \$ 20.75 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------|-----------------------|---|-------------------|--------------------|
| 4588. | HUNTINGTON PARK HS | 5/7/2021 | Book Stores | | \$ 15.28 |
| 4589. | HUNTINGTON PARK HS | 5/7/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 372.00 |
| 4590. | HUNTINGTON PARK HS | 5/7/2021 | Professional Services - Not Elsewhere Classified | | \$ 185.34 |
| 4591. | HUNTINGTON PARK HS | 5/9/2021 | Book Stores | | \$ 145.62 |
| 4592. | HUNTINGTON PARK HS | 5/10/2021 | Book Stores | | \$ 20.75 |
| 4593. | HUNTINGTON PARK HS | 5/10/2021 | Miscellaneous and Specialty Retail Stores | | \$ 156.00 |
| 4594. | HUNTINGTON PARK HS | 5/11/2021 | Miscellaneous and Specialty Retail Stores | | \$ 64.38 |
| 4595. | HUNTINGTON PARK HS | 5/12/2021 | Sporting Goods Stores | | \$ 250.68 |
| 4596. | HUNTINGTON PARK HS | 5/12/2021 | Book Stores | | \$ 240.80 |
| 4597. | HUNTINGTON PARK HS | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 572.15 |
| 4598. | HUNTINGTON PARK HS | 5/14/2021 | Book Stores | | \$ 32.78 |
| 4599. | HUNTINGTON PARK HS | 5/16/2021 | Book Stores | | \$ 424.48 |
| 4600. | HUNTINGTON PARK HS | 5/17/2021 | Professional Services - Not Elsewhere Classified | | \$ 299.95 |
| 4601. | HUNTINGTON PARK HS | 5/18/2021 | Professional Services - Not Elsewhere Classified | | \$ 414.15 |
| 4602. | HUNTINGTON PARK HS | 5/19/2021 | Book Stores | | \$ 1,557.78 |
| 4603. | HUNTINGTON PARK HS | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 308.24 |
| 4604. | HUNTINGTON PARK HS | 5/20/2021 | Book Stores | | \$ 82.11 |
| 4605. | HUNTINGTON PARK HS | 5/21/2021 | Book Stores | | \$ 1,188.07 |
| 4606. | HUNTINGTON PARK HS | 5/22/2021 | Book Stores | | \$ 328.98 |
| 4607. | HUNTINGTON PARK HS | 5/23/2021 | Book Stores | | \$ 748.70 |
| 4608. | HUNTINGTON PARK HS | 5/24/2021 | Book Stores | | \$ 1,237.39 |
| 4609. | HUNTINGTON PARK HS | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 304.23 |
| 4610. | HUNTINGTON PARK HS | 5/25/2021 | Book Stores | | \$ 1,605.67 |
| 4611. | HUNTINGTON PARK HS | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 379.75 |
| 4612. | HUNTINGTON PARK HS | 5/26/2021 | Book Stores | | \$ 1,869.14 |
| 4613. | HUNTINGTON PARK HS | 5/26/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,071.20 |
| 4614. | HUNTINGTON PARK HS | 5/26/2021 | Professional Services - Not Elsewhere Classified | | \$ 107.26 |
| 4615. | HUNTINGTON PARK HS | 5/27/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,496.80 |
| 4616. | HUNTINGTON PARK HS | 5/27/2021 | Home Supply Warehouse Stores | | \$ 403.40 |
| 4617. | HUNTINGTON PARK HS | 5/27/2021 | Book Stores | | \$ 617.15 |
| 4618. | HUNTINGTON PARK HS | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 31.90 |
| 4619. | HUNTINGTON PARK HS | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 81.62 |
| 4620. | HUNTINGTON PARK HS | 5/27/2021 | Professional Services - Not Elsewhere Classified | | \$ 95.10 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 4621. | HUNTINGTON PARK HS | 5/28/2021 | Book Stores | | \$ 515.63 |
| 4622. | HUNTINGTON PARK HS | 5/29/2021 | Book Stores | | \$ 1,815.33 |
| 4623. | HYDE PARK EEC | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,539.16 |
| 4624. | HYDE PARK EEC | 5/28/2021 | Home Supply Warehouse Stores | | \$ 55.00 |
| 4625. | HYDE PARK EEC | 5/28/2021 | Electronic Sales | | \$ 220.40 |
| 4626. | HYDE PARK EEC | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 326.74 |
| 4627. | HYDE PARK EEC | 5/31/2021 | Book Stores | | \$ 556.90 |
| 4628. | HYDE PARK ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 188.52 |
| 4629. | HYDE PARK ELEMENTARY | 5/9/2021 | Book Stores | | \$ 21.87 |
| 4630. | HYDE PARK ELEMENTARY | 5/10/2021 | Book Stores | | \$ 15.32 |
| 4631. | HYDE PARK ELEMENTARY | 5/11/2021 | Book Stores | | \$ 36.10 |
| 4632. | HYDE PARK ELEMENTARY | 5/12/2021 | Book Stores | | \$ 21.89 |
| 4633. | HYDE PARK ELEMENTARY | 5/14/2021 | Book Stores | | \$ 111.18 |
| 4634. | HYDE PARK ELEMENTARY | 5/16/2021 | Book Stores | | \$ 1,312.40 |
| 4635. | HYDE PARK ELEMENTARY | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 2,618.44 |
| 4636. | HYDE PARK ELEMENTARY | 5/22/2021 | Book Stores | | \$ (21.89) |
| 4637. | HYDE PARK ELEMENTARY | 5/23/2021 | Book Stores | | \$ 148.77 |
| 4638. | HYDE PARK ELEMENTARY | 5/24/2021 | Book Stores | | \$ 18.56 |
| 4639. | HYDE PARK ELEMENTARY | 5/25/2021 | Book Stores | | \$ 43.23 |
| 4640. | HYDE PARK ELEMENTARY | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 213.79 |
| 4641. | HYDE PARK ELEMENTARY | 5/26/2021 | Book Stores | | \$ 35.44 |
| 4642. | HYDE PARK ELEMENTARY | 5/28/2021 | Book Stores | | \$ 788.36 |
| 4643. | INDEPENDENCE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 115.29 |
| 4644. | INDEPENDENCE HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2.40 |
| 4645. | INDEPENDENCE HIGH SCHOOL | 5/12/2021 | Miscellaneous Publishing and Printing | | \$ 43.92 |
| 4646. | INDEPENDENCE HIGH SCHOOL | 5/13/2021 | Direct Marketing - Other Direct Marketers | | \$ 57.87 |
| 4647. | INDEPENDENCE HIGH SCHOOL | 5/27/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 1,000.00 |
| 4648. | INDEPENDENCE HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 50.32 |
| 4649. | INDEPENDENCE HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 21.88 |
| 4650. | INFANT & PRESCHOOL SUPPORT SVC | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 229.03 |
| 4651. | INFANT & PRESCHOOL SUPPORT SVC | 5/4/2021 | Book Stores | | \$ 45.20 |
| 4652. | INFANT & PRESCHOOL SUPPORT SVC | 5/7/2021 | Book Stores | | \$ 885.21 |
| 4653. | INFANT & PRESCHOOL SUPPORT SVC | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 952.65 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|--|-------------------|--------------------|
| 4654. | INFANT & PRESCHOOL SUPPORT SVC | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 95.00 |
| 4655. | INSPECTION SECTION | 5/2/2021 | Business Services - Not Elsewhere Classified | | \$ 24.00 |
| 4656. | INSPECTION SECTION | 5/6/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4657. | INSPECTION SECTION | 5/7/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4658. | INSPECTION SECTION | 5/8/2021 | Business Services - Not Elsewhere Classified | | \$ 24.00 |
| 4659. | INSPECTION SECTION | 5/9/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4660. | INSPECTION SECTION | 5/12/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4661. | INSPECTION SECTION | 5/14/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4662. | INSPECTION SECTION | 5/15/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4663. | INSPECTION SECTION | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4664. | INSPECTION SECTION | 5/20/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4665. | INSPECTION SECTION | 5/21/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4666. | INSPECTION SECTION | 5/22/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4667. | INSPECTION SECTION | 5/23/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4668. | INSPECTION SECTION | 5/25/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4669. | INSPECTION SECTION | 5/26/2021 | BUILDING MATERIALS, LUMBER STORES | | \$ 402.39 |
| 4670. | INSPECTION SECTION | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 24.00 |
| 4671. | INSPECTION SECTION | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 24.00 |
| 4672. | INSPECTION SECTION | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 24.00 |
| 4673. | INSPECTION SECTION | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4674. | INSPECTION SECTION | 5/30/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4675. | INSPECTION SECTION | 5/1/2021 | Business Services - Not Elsewhere Classified | | \$ 60.00 |
| 4676. | INSPECTION SECTION | 5/2/2021 | Business Services - Not Elsewhere Classified | | \$ 72.00 |
| 4677. | INSPECTION SECTION | 5/4/2021 | Book Stores | | \$ 394.17 |
| 4678. | INSPECTION SECTION | 5/5/2021 | Book Stores | | \$ 488.00 |
| 4679. | INSPECTION SECTION | 5/5/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4680. | INSPECTION SECTION | 5/6/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4681. | INSPECTION SECTION | 5/7/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4682. | INSPECTION SECTION | 5/8/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4683. | INSPECTION SECTION | 5/9/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4684. | INSPECTION SECTION | 5/12/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4685. | INSPECTION SECTION | 5/13/2021 | Business Services - Not Elsewhere Classified | | \$ 60.00 |
| 4686. | INSPECTION SECTION | 5/14/2021 | Business Services - Not Elsewhere Classified | | \$ 72.00 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 4687. | INSPECTION SECTION | 5/15/2021 | Business Services - Not Elsewhere Classified | | \$ 24.00 |
| 4688. | INSPECTION SECTION | 5/16/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4689. | INSPECTION SECTION | 5/19/2021 | Book Stores | | \$ 111.66 |
| 4690. | INSPECTION SECTION | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4691. | INSPECTION SECTION | 5/20/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4692. | INSPECTION SECTION | 5/21/2021 | Business Services - Not Elsewhere Classified | | \$ 48.00 |
| 4693. | INSPECTION SECTION | 5/22/2021 | Business Services - Not Elsewhere Classified | | \$ 84.00 |
| 4694. | INSPECTION SECTION | 5/23/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4695. | INSPECTION SECTION | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 24.00 |
| 4696. | INSPECTION SECTION | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 36.00 |
| 4697. | INSPECTION SECTION | 5/27/2021 | Government Services - Not Elsewhere Classified | | \$ 2,004.00 |
| 4698. | INSPECTION SECTION | 5/28/2021 | Book Stores | | \$ 915.16 |
| 4699. | INSPECTION SECTION | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 84.00 |
| 4700. | INSPECTION SECTION | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 60.00 |
| 4701. | INSPECTION SECTION | 5/30/2021 | Business Services - Not Elsewhere Classified | | \$ 12.00 |
| 4702. | INSPECTION SECTION | 5/31/2021 | Book Stores | | \$ 423.78 |
| 4703. | INSTRUCTIONAL MEDIA SERVICES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.25 |
| 4704. | INSTRUCTIONAL SUPPORT SERVICES | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 225.99 |
| 4705. | INSTRUCTIONAL SUPPORT SERVICES | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 850.00 |
| 4706. | INSTRUCTIONAL SUPPORT SERVICES | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 4707. | INSTRUCTIONAL SUPPORT SERVICES | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | \$ 175.19 | \$ 175.19 |
| 4708. | INSTRUCTIONAL SUPPORT SERVICES | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 4709. | INSTRUCTIONAL SUPPORT SERVICES | 5/18/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 450.00 |
| 4710. | INSTRUCTIONAL SUPPORT SERVICES | 5/25/2021 | Business Services - Not Elsewhere Classified | | \$ 353.91 |
| 4711. | INSTRUCTIONAL SUPPORT SERVICES | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 30.02 |
| 4712. | INSTRUCTIONAL SUPPORT SERVICES | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | \$ 3,806.47 | \$ 3,806.47 |
| 4713. | INSTRUCTIONAL TECH INITIATIVE | 5/12/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 359.97 |
| 4714. | INSTRUCTIONAL TECH INITIATIVE | 5/18/2021 | Computer Software Stores | | \$ 99.98 |
| 4715. | INSTRUCTIONAL TECH INITIATIVE | 5/21/2021 | Digital Goods - Applications (Excludes Games) | | \$ 606.65 |
| 4716. | INSTRUCTIONAL TECH INITIATIVE | 5/26/2021 | Digital Goods - Applications (Excludes Games) | | \$ 199.00 |
| 4717. | INTEG DISABILITY MGMT | 5/7/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 174.17 |
| 4718. | INTEG DISABILLITY MGMT | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 5.53 |
| 4719. | INTERNATIONAL STUDIES LC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 108.36 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 4720. | INTERNATIONAL STUDIES LC | 5/3/2021 | Direct Marketing - Catalog Merchants | | \$ 750.00 |
| 4721. | INTERNATIONAL STUDIES LC | 5/5/2021 | Mens and Womens Clothing Stores | | \$ 703.79 |
| 4722. | INTERNATIONAL STUDIES LC | 5/9/2021 | Book Stores | | \$ 515.94 |
| 4723. | INTERNATIONAL STUDIES LC | 5/18/2021 | Piece Goods, Notions, and Other Dry Goods | | \$ 134.45 |
| 4724. | INTERNATIONAL STUDIES LC | 5/18/2021 | Book Stores | | \$ 77.16 |
| 4725. | INTERNATIONAL STUDIES LC | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 1,789.83 |
| 4726. | INTERNATIONAL STUDIES LC | 5/19/2021 | Book Stores | | \$ 74.01 |
| 4727. | INTERNATIONAL STUDIES LC | 5/20/2021 | Book Stores | | \$ 103.25 |
| 4728. | INTERNATIONAL STUDIES LC | 5/21/2021 | SECOND HAND STORES, USED MERCHANDISE STORES | | \$ 585.14 |
| 4729. | INTERNATIONAL STUDIES LC | 5/24/2021 | Book Stores | | \$ 11.32 |
| 4730. | INTERNATIONAL STUDIES LC | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 791.68 |
| 4731. | INTERNATIONAL STUDIES LC | 5/26/2021 | Book Stores | | \$ 59.52 |
| 4732. | INTERNATIONAL STUDIES LC | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 1,934.89 |
| 4733. | INTERNATIONAL STUDIES LC | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 82.57 |
| 4734. | INTERNATIONAL STUDIES LC | 5/27/2021 | Piece Goods, Notions, and Other Dry Goods | | \$ 357.15 |
| 4735. | IRVING MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 112.45 |
| 4736. | IRVING MIDDLE SCHOOL | 5/1/2021 | Book Stores | | \$ 218.88 |
| 4737. | IRVING MIDDLE SCHOOL | 5/2/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 10.00 |
| 4738. | IRVING MIDDLE SCHOOL | 5/3/2021 | Book Stores | | \$ 679.80 |
| 4739. | IRVING MIDDLE SCHOOL | 5/4/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ 26.98 |
| 4740. | IRVING MIDDLE SCHOOL | 5/4/2021 | Book Stores | | \$ 873.66 |
| 4741. | IRVING MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 566.50 |
| 4742. | IRVING MIDDLE SCHOOL | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,000.00 |
| 4743. | IRVING MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 303.83 |
| 4744. | IRVING MIDDLE SCHOOL | 5/10/2021 | Book Stores | | \$ 164.10 |
| 4745. | IRVING MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 26.26 |
| 4746. | IRVING MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 106.66 |
| 4747. | IRVING MIDDLE SCHOOL | 5/13/2021 | Public Warehousing and Storage | | \$ 153.29 |
| 4748. | IRVING MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 123.46 |
| 4749. | IRVING MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ 357.42 |
| 4750. | IRVING MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 3,391.53 |
| 4751. | IRVING MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 200.84 |
| 4752. | IRVING MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 242.10 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------|-----------------------|---|-------------------|--------------------|
| 4753. | IRVING MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 26.70 |
| 4754. | IRVING MIDDLE SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,921.50 |
| 4755. | IRVING MIDDLE SCHOOL | 5/27/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 790.31 |
| 4756. | IRVING MIDDLE SCHOOL | 5/30/2021 | Book Stores | | \$ 1,509.90 |
| 4757. | IRVING MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 600.96 |
| 4758. | IT SUPPORT SERVICES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.23 |
| 4759. | IT SUPPORT SERVICES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 29.60 |
| 4760. | IT SUPPORT SERVICES | 5/4/2021 | Telecommunication Services | | \$ 209,451.35 |
| 4761. | IT SUPPORT SERVICES | 5/12/2021 | Telecommunication Services | | \$ 15,305.40 |
| 4762. | IT SUPPORT SERVICES | 5/12/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ 155.05 |
| 4763. | IT SUPPORT SERVICES | 5/13/2021 | Telecommunication Services | | \$ 7,742.60 |
| 4764. | IT SUPPORT SERVICES | 5/13/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ 694.96 |
| 4765. | IT SUPPORT SERVICES | 5/14/2021 | Telecommunication Services | | \$ 1,922.44 |
| 4766. | IT SUPPORT SERVICES | 5/14/2021 | Computer Network/Information Services | | \$ 1,835.23 |
| 4767. | IT SUPPORT SERVICES | 5/19/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ 166.05 |
| 4768. | IT SUPPORT SERVICES | 5/21/2021 | Telecommunication Services | | \$ 222.99 |
| 4769. | IT SUPPORT SERVICES | 5/25/2021 | Telecommunication Services | | \$ 71,998.04 |
| 4770. | IT SUPPORT SERVICES | 5/26/2021 | Telecommunication Services | | \$ 121,401.17 |
| 4771. | IT SUPPORT SERVICES | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 118.22 |
| 4772. | IT SUPPORT SERVICES | 5/11/2021 | Book Stores | | \$ 152.90 |
| 4773. | IT SUPPORT SERVICES | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 145.58 |
| 4774. | IT SUPPORT SERVICES | 5/27/2021 | Book Stores | | \$ 208.04 |
| 4775. | IT SUPPORT SERVICES | 5/21/2021 | Book Stores | | \$ 122.44 |
| 4776. | IT SUPPORT SERVICES | 5/27/2021 | Book Stores | | \$ 57.42 |
| 4777. | IT SUPPORT SERVICES | 5/3/2021 | Book Stores | | \$ 525.88 |
| 4778. | IT SUPPORT SERVICES | 5/21/2021 | Book Stores | | \$ 135.78 |
| 4779. | IT SUPPORT SERVICES | 5/22/2021 | Book Stores | | \$ 419.13 |
| 4780. | IT SUPPORT SERVICES | 5/24/2021 | Book Stores | | \$ 318.49 |
| 4781. | IT SUPPORT SERVICES | 5/19/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 200.00 |
| 4782. | IT SUPPORT SERVICES | 5/16/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 23.94 |
| 4783. | IT SUPPORT SERVICES | 5/20/2021 | Book Stores | | \$ 51.85 |
| 4784. | IT SUPPORT SERVICES | 5/24/2021 | Book Stores | | \$ 27.16 |
| 4785. | IT SUPPORT SERVICES | 5/25/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 75.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 4786. | IT SUPPORT SERVICES | 5/26/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 75.00 |
| 4787. | ITD DECISION SUPPORT SYSTEM | 5/28/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 10,649.00 |
| 4788. | ITD DECISION SUPPORT SYSTEM | 5/28/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 36,920.00 |
| 4789. | ITD TELCOM BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 42.22 |
| 4790. | ITD TELCOM BRANCH | 5/26/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 199.71 |
| 4791. | IVANHOE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 57.52 |
| 4792. | IVANHOE ELEMENTARY | 5/5/2021 | Book Stores | | \$ 447.12 |
| 4793. | IVANHOE ELEMENTARY | 5/10/2021 | Book Stores | | \$ 214.56 |
| 4794. | IVANHOE ELEMENTARY | 5/12/2021 | Book Stores | | \$ 65.69 |
| 4795. | IVANHOE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 726.88 |
| 4796. | IVANHOE ELEMENTARY | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,766.50 |
| 4797. | IVANHOE ELEMENTARY | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,304.37 |
| 4798. | IVANHOE ELEMENTARY | 5/24/2021 | HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE | | \$ 279.15 |
| 4799. | IVANHOE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 78.78 |
| 4800. | J B MONLUX ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 144.53 |
| 4801. | J B MONLUX ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 619.08 |
| 4802. | J B MONLUX ELEMENTARY SCHOOL | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 208.26 |
| 4803. | JACK LONDON COMM DAY SCHOOL | 5/30/2021 | Electronic Sales | | \$ 1,392.84 |
| 4804. | JACK LONDON HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.62 |
| 4805. | JACK LONDON HIGH SCHOOL | 5/31/2021 | Electronic Sales | | \$ 1,392.84 |
| 4806. | JAIME ESCALANTE EEC | 5/2/2021 | Book Stores | | \$ 893.82 |
| 4807. | JAIME ESCALANTE EEC | 5/5/2021 | Book Stores | | \$ 262.36 |
| 4808. | JAIME ESCALANTE EEC | 5/13/2021 | Book Stores | | \$ (131.18) |
| 4809. | JAIME ESCALANTE EEC | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 453.92 |
| 4810. | JAIME ESCALANTE EEC | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 912.37 |
| 4811. | JAIME ESCALANTE EEC | 5/26/2021 | Electronic Sales | | \$ 494.98 |
| 4812. | JAIME ESCALANTE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 392.11 |
| 4813. | JAIME ESCALANTE ELEMENTARY | 5/6/2021 | Book Stores | | \$ 35.26 |
| 4814. | JAIME ESCALANTE ELEMENTARY | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 10.99 |
| 4815. | JAIME ESCALANTE ELEMENTARY | 5/28/2021 | Home Supply Warehouse Stores | | \$ 52.30 |
| 4816. | JAMES MONROE HS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 589.64 |
| 4817. | JAMES MONROE HS | 5/3/2021 | Book Stores | | \$ 71.88 |
| 4818. | JAMES MONROE HS | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 959.82 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------|-----------------------|---|-------------------|--------------------|
| 4819. | JAMES MONROE HS | 5/5/2021 | Book Stores | | \$ 459.79 |
| 4820. | JAMES MONROE HS | 5/6/2021 | Book Stores | | \$ 1,006.65 |
| 4821. | JAMES MONROE HS | 5/7/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 333.01 |
| 4822. | JAMES MONROE HS | 5/7/2021 | Book Stores | | \$ 7,651.85 |
| 4823. | JAMES MONROE HS | 5/8/2021 | Book Stores | | \$ 2,641.14 |
| 4824. | JAMES MONROE HS | 5/9/2021 | Book Stores | | \$ 2,736.04 |
| 4825. | JAMES MONROE HS | 5/10/2021 | Book Stores | | \$ 3,089.14 |
| 4826. | JAMES MONROE HS | 5/10/2021 | Miscellaneous and Specialty Retail Stores | | \$ 714.49 |
| 4827. | JAMES MONROE HS | 5/13/2021 | Book Stores | | \$ 5,150.88 |
| 4828. | JAMES MONROE HS | 5/15/2021 | Book Stores | | \$ 578.63 |
| 4829. | JAMES MONROE HS | 5/16/2021 | Book Stores | | \$ 136.86 |
| 4830. | JAMES MONROE HS | 5/17/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,414.11 |
| 4831. | JAMES MONROE HS | 5/17/2021 | Book Stores | | \$ 353.02 |
| 4832. | JAMES MONROE HS | 5/17/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,948.93 |
| 4833. | JAMES MONROE HS | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,919.67 |
| 4834. | JAMES MONROE HS | 5/18/2021 | Direct Marketing - Catalog Merchants | | \$ 2,003.21 |
| 4835. | JAMES MONROE HS | 5/20/2021 | Book Stores | | \$ 687.12 |
| 4836. | JAMES MONROE HS | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 422.40 |
| 4837. | JAMES MONROE HS | 5/21/2021 | Book Stores | | \$ 145.59 |
| 4838. | JAMES MONROE HS | 5/21/2021 | Miscellaneous and Specialty Retail Stores | | \$ 739.94 |
| 4839. | JAMES MONROE HS | 5/22/2021 | Book Stores | | \$ 52.46 |
| 4840. | JAMES MONROE HS | 5/22/2021 | Direct Marketing - Catalog Merchants | | \$ 179.37 |
| 4841. | JAMES MONROE HS | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 744.49 |
| 4842. | JAMES MONROE HS | 5/23/2021 | Book Stores | | \$ 57.98 |
| 4843. | JAMES MONROE HS | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,672.93 |
| 4844. | JAMES MONROE HS | 5/24/2021 | Book Stores | | \$ 16.41 |
| 4845. | JAMES MONROE HS | 5/25/2021 | Book Stores | | \$ 420.50 |
| 4846. | JAMES MONROE HS | 5/26/2021 | Book Stores | | \$ 413.24 |
| 4847. | JAMES MONROE HS | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 26.26 |
| 4848. | JAMES MONROE HS | 5/27/2021 | Book Stores | | \$ 7.52 |
| 4849. | JAMES MONROE HS | 5/28/2021 | Book Stores | | \$ 814.10 |
| 4850. | JAMES MONROE HS | 5/31/2021 | Book Stores | | \$ 24.90 |
| 4851. | JANE ADDAMS HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 30.43 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 4852. | JANE ADDAMS HS | 5/27/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 1,721.21 |
| 4853. | JANE ADDAMS HS | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 711.21 |
| 4854. | JANE ADDAMS HS | 5/28/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 2,379.99 |
| 4855. | JEFFERSON SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.17 |
| 4856. | JEFFERSON SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 119.55 |
| 4857. | JEFFERSON SH | 5/2/2021 | Book Stores | | \$ 304.25 |
| 4858. | JEFFERSON SH | 5/4/2021 | Book Stores | | \$ 133.99 |
| 4859. | JEFFERSON SH | 5/12/2021 | Book Stores | | \$ 122.71 |
| 4860. | JEFFERSON SH | 5/25/2021 | Artists Supply and Craft Shops | | \$ 68.92 |
| 4861. | JEFFERSON SH | 5/28/2021 | Book Stores | | \$ 264.89 |
| 4862. | JOAQUIN MILLER HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 74.20 |
| 4863. | JOAQUIN MILLER HIGH SCHOOL | 5/1/2021 | Direct Marketing - Catalog Merchants | | \$ 1,339.07 |
| 4864. | JOAQUIN MILLER HIGH SCHOOL | 5/2/2021 | Book Stores | | \$ 131.37 |
| 4865. | JOAQUIN MILLER HIGH SCHOOL | 5/4/2021 | Miscellaneous and Specialty Retail Stores | | \$ 125.01 |
| 4866. | JOAQUIN MILLER HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 952.32 |
| 4867. | JOAQUIN MILLER HIGH SCHOOL | 5/11/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 953.75 |
| 4868. | JOAQUIN MILLER HIGH SCHOOL | 5/11/2021 | Book Stores | | \$ 93.15 |
| 4869. | JOAQUIN MILLER HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 71.15 |
| 4870. | JOAQUIN MILLER HIGH SCHOOL | 5/13/2021 | Direct Marketing - Catalog Merchants | | \$ 1,078.97 |
| 4871. | JOAQUIN MILLER HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 54.28 |
| 4872. | JOAQUIN MILLER HIGH SCHOOL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 144.82 |
| 4873. | JOAQUIN MILLER HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 817.35 |
| 4874. | JOAQUIN MILLER HIGH SCHOOL | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 103.28 |
| 4875. | JOAQUIN MILLER HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 477.42 |
| 4876. | JOAQUIN MILLER HIGH SCHOOL | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 87.62 |
| 4877. | JOAQUIN MILLER HIGH SCHOOL | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 74.10 |
| 4878. | JOAQUIN MILLER HIGH SCHOOL | 5/25/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 404.75 |
| 4879. | JOAQUIN MILLER HIGH SCHOOL | 5/25/2021 | Household Appliance Stores | | \$ 481.79 |
| 4880. | JOAQUIN MILLER HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 1,544.97 |
| 4881. | JOAQUIN MILLER HIGH SCHOOL | 5/29/2021 | Book Stores | | \$ (477.42) |
| 4882. | JOAQUIN MILLER HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 542.99 |
| 4883. | JOAQUIN MILLER HIGH SCHOOL | 5/1/2021 | Direct Marketing - Catalog Merchants | | \$ 1,339.07 |
| 4884. | JOAQUIN MILLER HIGH SCHOOL | 5/13/2021 | Book Stores | | \$ 893.50 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 4885. | JOAQUIN MILLER HIGH SCHOOL | 5/15/2021 | Direct Marketing - Catalog Merchants | | \$ 1,094.12 |
| 4886. | JOAQUIN MILLER HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 40.45 |
| 4887. | JOAQUIN MILLER HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 3,249.97 |
| 4888. | JOAQUIN MILLER HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 676.46 |
| 4889. | JOAQUIN MILLER HIGH SCHOOL | 5/22/2021 | Book Stores | | \$ 8.75 |
| 4890. | JOAQUIN MILLER HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 428.26 |
| 4891. | JOAQUIN MILLER HIGH SCHOOL | 5/25/2021 | Book Stores | | \$ 1,077.66 |
| 4892. | JOAQUIN MILLER HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 30.65 |
| 4893. | JOAQUIN MILLER HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 1,405.67 |
| 4894. | JOAQUIN MILLER HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 343.42 |
| 4895. | JOAQUIN MILLER HIGH SCHOOL | 5/29/2021 | Book Stores | | \$ (238.71) |
| 4896. | JOAQUIN MILLER HIGH SCHOOL | 5/30/2021 | Book Stores | | \$ (56.88) |
| 4897. | JOAQUIN MILLER HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 43.79 |
| 4898. | JOHN HOPE HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 42.21 |
| 4899. | JOHN HOPE HIGH SCHOOL | 5/2/2021 | Book Stores | | \$ 47.26 |
| 4900. | JOHN HOPE HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 158.49 |
| 4901. | JOHN HOPE HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 20.79 |
| 4902. | JOHN HOPE HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 43.79 |
| 4903. | JOHN HOPE HIGH SCHOOL | 5/20/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 82.26 |
| 4904. | JOHN HOPE HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 108.71 |
| 4905. | JOHN HOPE HIGH SCHOOL | 5/21/2021 | Book Stores | | \$ 270.98 |
| 4906. | JOHN HOPE HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 107.26 |
| 4907. | JOHN HOPE HIGH SCHOOL | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 36.91 |
| 4908. | JOHN HOPE HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 4.26 |
| 4909. | JOHN HOPE HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 9.84 |
| 4910. | JOHN HOPE HIGH SCHOOL | 5/29/2021 | Book Stores | | \$ 120.44 |
| 4911. | JOHN HOPE HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 109.49 |
| 4912. | JOHN LIECHTY MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 314.14 |
| 4913. | JOHN LIECHTY MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ 394.16 |
| 4914. | JOHN LIECHTY MIDDLE SCHOOL | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2,998.90 |
| 4915. | JOHN LIECHTY MIDDLE SCHOOL | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,482.94 |
| 4916. | JOHN LIECHTY MIDDLE SCHOOL | 5/12/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 109.49 |
| 4917. | JOHN LIECHTY MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 335.35 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 4918. | JOHN LIECHTY MIDDLE SCHOOL | 5/13/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,618.69 |
| 4919. | JOHN LIECHTY MIDDLE SCHOOL | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 594.34 |
| 4920. | JOHN LIECHTY MIDDLE SCHOOL | 5/14/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 62.38 |
| 4921. | JOHN LIECHTY MIDDLE SCHOOL | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 140.66 |
| 4922. | JOHN LIECHTY MIDDLE SCHOOL | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 773.20 |
| 4923. | JOHN LIECHTY MIDDLE SCHOOL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 718.45 |
| 4924. | JOHN LIECHTY MIDDLE SCHOOL | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 273.54 |
| 4925. | JOHN LIECHTY MIDDLE SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 2,976.00 |
| 4926. | JOHN LIECHTY MIDDLE SCHOOL | 5/28/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,518.49 |
| 4927. | JOHN LIECHTY MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 2,854.48 |
| 4928. | JOHN LIECHTY MIDDLE SCHOOL | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 561.00 |
| 4929. | JOHN W MACK ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 378.20 |
| 4930. | JOHN W MACK ELEMENTARY | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 502.55 |
| 4931. | JOHN WOODEN HS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.16 |
| 4932. | JOHNSON CDS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 74.38 |
| 4933. | JOHNSON CDS | 5/5/2021 | Home Supply Warehouse Stores | | \$ 141.26 |
| 4934. | JOHNSON CDS | 5/6/2021 | Home Supply Warehouse Stores | | \$ 54.75 |
| 4935. | JONES PC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 143.23 |
| 4936. | JORDAN HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 188.07 |
| 4937. | JORDAN HIGH SCHOOL | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,817.99 |
| 4938. | JORDAN HIGH SCHOOL | 5/19/2021 | Hardware Stores | | \$ 1,632.27 |
| 4939. | JORDAN HIGH SCHOOL | 5/21/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,634.29 |
| 4940. | JORDAN HIGH SCHOOL | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 158.63 |
| 4941. | JULIE KORENSTEIN EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 28.82 |
| 4942. | JULIE KORENSTEIN EL | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 200.51 |
| 4943. | JULIE KORENSTEIN EL | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 385.41 |
| 4944. | JUSTICE ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 365.90 |
| 4945. | JUSTICE ES | 5/5/2021 | Home Supply Warehouse Stores | | \$ 404.06 |
| 4946. | JUSTICE ES | 5/12/2021 | Book Stores | | \$ 96.25 |
| 4947. | JUSTICE ES | 5/31/2021 | Book Stores | | \$ 46.13 |
| 4948. | KENNEDY EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 169.68 |
| 4949. | KENNEDY EL | 5/25/2021 | Book Stores | | \$ 1,772.84 |
| 4950. | KENNEDY HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 37.59 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------|-----------------------|---|-------------------|--------------------|
| 4951. | KENNEDY HIGH SCHOOL | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 65.30 |
| 4952. | KENNEDY HIGH SCHOOL | 5/1/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 379.73 |
| 4953. | KENNEDY HIGH SCHOOL | 5/3/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 263.77 |
| 4954. | KENNEDY HIGH SCHOOL | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 393.15 |
| 4955. | KENNEDY HIGH SCHOOL | 5/4/2021 | Book Stores | | \$ 257.30 |
| 4956. | KENNEDY HIGH SCHOOL | 5/5/2021 | Miscellaneous Publishing and Printing | | \$ 2,757.54 |
| 4957. | KENNEDY HIGH SCHOOL | 5/5/2021 | Book Stores | | \$ 1,211.59 |
| 4958. | KENNEDY HIGH SCHOOL | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 972.15 |
| 4959. | KENNEDY HIGH SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 731.55 |
| 4960. | KENNEDY HIGH SCHOOL | 5/6/2021 | Electronic Sales | | \$ 1,155.79 |
| 4961. | KENNEDY HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 116.62 |
| 4962. | KENNEDY HIGH SCHOOL | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 556.24 |
| 4963. | KENNEDY HIGH SCHOOL | 5/11/2021 | Books, Periodicals, and Newspapers | | \$ 1,693.72 |
| 4964. | KENNEDY HIGH SCHOOL | 5/11/2021 | Book Stores | | \$ 1,942.79 |
| 4965. | KENNEDY HIGH SCHOOL | 5/12/2021 | Construction Materials - Not Elsewhere Classified | | \$ 1,600.00 |
| 4966. | KENNEDY HIGH SCHOOL | 5/13/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 216.07 |
| 4967. | KENNEDY HIGH SCHOOL | 5/13/2021 | Direct Marketing - Catalog Merchants | | \$ 386.10 |
| 4968. | KENNEDY HIGH SCHOOL | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 34.03 |
| 4969. | KENNEDY HIGH SCHOOL | 5/14/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 7.11 |
| 4970. | KENNEDY HIGH SCHOOL | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 143.38 |
| 4971. | KENNEDY HIGH SCHOOL | 5/16/2021 | Book Stores | | \$ 1,381.27 |
| 4972. | KENNEDY HIGH SCHOOL | 5/18/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ (7.11) |
| 4973. | KENNEDY HIGH SCHOOL | 5/20/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 2,783.50 |
| 4974. | KENNEDY HIGH SCHOOL | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 375.23 |
| 4975. | KENNEDY HIGH SCHOOL | 5/21/2021 | Book Stores | | \$ 53.39 |
| 4976. | KENNEDY HIGH SCHOOL | 5/21/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,000.00 |
| 4977. | KENNEDY HIGH SCHOOL | 5/22/2021 | Book Stores | | \$ 183.46 |
| 4978. | KENNEDY HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 128.06 |
| 4979. | KENNEDY HIGH SCHOOL | 5/25/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 425.14 |
| 4980. | KENNEDY HIGH SCHOOL | 5/25/2021 | Book Stores | | \$ 611.25 |
| 4981. | KENNEDY HIGH SCHOOL | 5/25/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 1,227.32 |
| 4982. | KENNEDY HIGH SCHOOL | 5/25/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 2,135.25 |
| 4983. | KENNEDY HIGH SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 958.15 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 4984. | KENNEDY HIGH SCHOOL | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 818.41 |
| 4985. | KENNEDY HIGH SCHOOL | 5/26/2021 | Durable Goods - Not Elsewhere Classified | | \$ 864.61 |
| 4986. | KENNEDY HIGH SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 415.50 |
| 4987. | KENNEDY HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 1,265.79 |
| 4988. | KENNEDY HIGH SCHOOL | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 2,493.05 |
| 4989. | KENNEDY HIGH SCHOOL | 5/27/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 27.66 |
| 4990. | KENNEDY HIGH SCHOOL | 5/27/2021 | Sporting Goods Stores | | \$ 306.20 |
| 4991. | KENNEDY HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 166.32 |
| 4992. | KENNEDY HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 436.65 |
| 4993. | KENNEDY HIGH SCHOOL | 5/28/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 5,105.99 |
| 4994. | KENNEDY HIGH SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 107.00 |
| 4995. | KENNEDY HIGH SCHOOL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 139.83 |
| 4996. | KENNEDY HIGH SCHOOL | 5/29/2021 | Book Stores | | \$ 490.49 |
| 4997. | KENNEDY HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 750.90 |
| 4998. | KENNEDY-SAN FERNANDO CAS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 3.25 |
| 4999. | KENTER CANYON EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 80.59 |
| 5000. | KENTWOOD EEC | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 79.14 |
| 5001. | KENTWOOD EEC | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 48.49 |
| 5002. | KENTWOOD EEC | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 305.41 |
| 5003. | KENTWOOD EEC | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 147.11 |
| 5004. | KENTWOOD ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 54.67 |
| 5005. | KENTWOOD ELEMENTARY | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 413.41 |
| 5006. | KESTER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 23.22 |
| 5007. | KESTER ELEMENTARY | 5/9/2021 | Book Stores | | \$ 39.16 |
| 5008. | KESTER ELEMENTARY | 5/25/2021 | Office and Commercial Furniture | | \$ 1,707.65 |
| 5009. | KESTER G/HA MAGNET | 5/25/2021 | Office and Commercial Furniture | | \$ 1,313.56 |
| 5010. | KING JR ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 307.00 |
| 5011. | KING JR ELEMENTARY | 5/2/2021 | Book Stores | | \$ 83.10 |
| 5012. | KING JR ELEMENTARY | 5/9/2021 | Book Stores | | \$ 80.96 |
| 5013. | KING JR ELEMENTARY | 5/10/2021 | Book Stores | | \$ 21.89 |
| 5014. | KING JR ELEMENTARY | 5/12/2021 | Book Stores | | \$ 41.21 |
| 5015. | KING JR ELEMENTARY | 5/12/2021 | Direct Marketing - Catalog Merchants | | \$ 1,234.19 |
| 5016. | KING JR ELEMENTARY | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 435.01 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------|-----------------------|---|-------------------|--------------------|
| 5017. | KING JR ELEMENTARY | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 225.42 |
| 5018. | KING JR ELEMENTARY | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 96.24 |
| 5019. | KING JR ELEMENTARY | 5/13/2021 | Book Stores | | \$ 6.93 |
| 5020. | KING JR ELEMENTARY | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 285.11 |
| 5021. | KING JR ELEMENTARY | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 145.20 |
| 5022. | KING JR ELEMENTARY | 5/18/2021 | Book Stores | | \$ 91.33 |
| 5023. | KING MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 260.67 |
| 5024. | KING MIDDLE SCHOOL | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 120.45 |
| 5025. | KING MIDDLE SCHOOL | 5/1/2021 | Books, Periodicals, and Newspapers | | \$ 80.98 |
| 5026. | KING MIDDLE SCHOOL | 5/2/2021 | Books, Periodicals, and Newspapers | | \$ 223.26 |
| 5027. | KING MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ 168.38 |
| 5028. | KING MIDDLE SCHOOL | 5/3/2021 | Books, Periodicals, and Newspapers | | \$ 26.27 |
| 5029. | KING MIDDLE SCHOOL | 5/3/2021 | Business Services - Not Elsewhere Classified | | \$ 547.50 |
| 5030. | KING MIDDLE SCHOOL | 5/4/2021 | Books, Periodicals, and Newspapers | | \$ 1,320.56 |
| 5031. | KING MIDDLE SCHOOL | 5/5/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 99.00 |
| 5032. | KING MIDDLE SCHOOL | 5/5/2021 | Books, Periodicals, and Newspapers | | \$ 0.01 |
| 5033. | KING MIDDLE SCHOOL | 5/5/2021 | Home Supply Warehouse Stores | | \$ 129.59 |
| 5034. | KING MIDDLE SCHOOL | 5/5/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 1,050.00 |
| 5035. | KING MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 218.99 |
| 5036. | KING MIDDLE SCHOOL | 5/13/2021 | Home Supply Warehouse Stores | | \$ 319.15 |
| 5037. | KING MIDDLE SCHOOL | 5/14/2021 | Home Supply Warehouse Stores | | \$ 61.14 |
| 5038. | KING MIDDLE SCHOOL | 5/18/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 217.14 |
| 5039. | KING MIDDLE SCHOOL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,519.42 |
| 5040. | KING MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 102.15 |
| 5041. | KING MIDDLE SCHOOL | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 115.97 |
| 5042. | KING MIDDLE SCHOOL | 5/21/2021 | Discount Stores | | \$ 1,087.32 |
| 5043. | KING MIDDLE SCHOOL | 5/21/2021 | Photographic Studios | | \$ 1,600.00 |
| 5044. | KING MIDDLE SCHOOL | 5/22/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 78.74 |
| 5045. | KING MIDDLE SCHOOL | 5/25/2021 | Glass, Paint, Wallpaper Stores | | \$ 400.57 |
| 5046. | KING MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 224.04 |
| 5047. | KING MIDDLE SCHOOL | 5/25/2021 | Bands, Orchestras, and Miscellaneous Entertainers | | \$ 100.00 |
| 5048. | KING MIDDLE SCHOOL | 5/27/2021 | Postal Services - Government Only | | \$ 550.00 |
| 5049. | KING MIDDLE SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,810.24 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|--|-------------------|--------------------|
| 5050. | KING MS ENVIRON STUD MAG | 5/27/2021 | Book Stores | | \$ 185.25 |
| 5051. | KING MS ENVIRON STUD MAG | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 320.57 |
| 5052. | KING MS G/HG/HA MAGNET | 5/1/2021 | Books, Periodicals, and Newspapers | | \$ 2,316.38 |
| 5053. | KING MS G/HG/HA MAGNET | 5/2/2021 | Book Stores | | \$ 232.62 |
| 5054. | KING MS G/HG/HA MAGNET | 5/4/2021 | Book Stores | | \$ 967.80 |
| 5055. | KING MS G/HG/HA MAGNET | 5/6/2021 | Book Stores | | \$ 204.51 |
| 5056. | KING MS G/HG/HA MAGNET | 5/15/2021 | Book Stores | | \$ 156.95 |
| 5057. | KING MS G/HG/HA MAGNET | 5/21/2021 | Discount Stores | | \$ 2,174.65 |
| 5058. | KING MS G/HG/HA MAGNET | 5/21/2021 | Book Stores | | \$ 250.73 |
| 5059. | KING MS G/HG/HA MAGNET | 5/22/2021 | Book Stores | | \$ 142.34 |
| 5060. | KING MS G/HG/HA MAGNET | 5/25/2021 | Book Stores | | \$ 479.13 |
| 5061. | KING MS G/HG/HA MAGNET | 5/26/2021 | Book Stores | | \$ 36.34 |
| 5062. | KING-DREW MEDICAL MAGNET | 5/13/2021 | Book Stores | | \$ 121.22 |
| 5063. | KING-DREW MEDICAL MAGNET | 5/17/2021 | Book Stores | | \$ 291.54 |
| 5064. | KING-DREW MEDICAL MAGNET | 5/20/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 930.90 |
| 5065. | KING-DREW MEDICAL MAGNET | 5/28/2021 | Book Stores | | \$ 10.94 |
| 5066. | KING-DREW MEDICAL MAGNET | 5/1/2021 | Book Stores | | \$ 632.55 |
| 5067. | KING-DREW MEDICAL MAGNET | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 603.45 |
| 5068. | KING-DREW MEDICAL MAGNET | 5/7/2021 | Book Stores | | \$ 549.97 |
| 5069. | KING-DREW MEDICAL MAGNET | 5/11/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 760.68 |
| 5070. | KING-DREW MEDICAL MAGNET | 5/11/2021 | Book Stores | | \$ 181.13 |
| 5071. | KING-DREW MEDICAL MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 38.03 |
| 5072. | KING-DREW MEDICAL MAGNET | 5/14/2021 | Book Stores | | \$ 310.91 |
| 5073. | KING-DREW MEDICAL MAGNET | 5/18/2021 | Book Stores | | \$ 240.82 |
| 5074. | KING-DREW MEDICAL MAGNET | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 214.80 |
| 5075. | KING-DREW MEDICAL MAGNET | 5/19/2021 | Book Stores | | \$ 1,883.59 |
| 5076. | KING-DREW MEDICAL MAGNET | 5/21/2021 | Book Stores | | \$ 136.84 |
| 5077. | KING-DREW MEDICAL MAGNET | 5/25/2021 | Book Stores | | \$ 26.89 |
| 5078. | KING-DREW MEDICAL MAGNET | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 317.85 |
| 5079. | KING-DREW MEDICAL MAGNET | 5/27/2021 | Book Stores | | \$ 137.88 |
| 5080. | KING-DREW MEDICAL MAGNET | 5/31/2021 | Book Stores | | \$ 260.62 |
| 5081. | KINGSLEY ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 254.09 |
| 5082. | KINGSLEY ELEMENTARY SCHOOL | 5/5/2021 | Advertising Services | | \$ 743.63 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 5083. | KINGSLEY ELEMENTARY SCHOOL | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 249.99 |
| 5084. | KINGSLEY ELEMENTARY SCHOOL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 98.43 |
| 5085. | KINGSLEY ELEMENTARY SCHOOL | 5/20/2021 | Miscellaneous Publishing and Printing | | \$ 597.67 |
| 5086. | KINGSLEY ELEMENTARY SCHOOL | 5/26/2021 | Advertising Services | | \$ 1,057.19 |
| 5087. | KINGSLEY ELEMENTARY SCHOOL | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 90.96 |
| 5088. | KITTRIDGE ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 290.37 |
| 5089. | KITTRIDGE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 51.43 |
| 5090. | KITTRIDGE ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 96.68 |
| 5091. | KITTRIDGE ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 45.96 |
| 5092. | KITTRIDGE ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 261.49 |
| 5093. | KITTRIDGE ELEMENTARY SCHOOL | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,027.08 |
| 5094. | KITTRIDGE ELEMENTARY SCHOOL | 5/17/2021 | Book Stores | | \$ 450.31 |
| 5095. | KITTRIDGE ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 284.77 |
| 5096. | KITTRIDGE ELEMENTARY SCHOOL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 125.00 |
| 5097. | KITTRIDGE ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 23.53 |
| 5098. | KITTRIDGE ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 93.04 |
| 5099. | KITTRIDGE ELEMENTARY SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 279.66 |
| 5100. | KITTRIDGE ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 160.69 |
| 5101. | KITTRIDGE ELEMENTARY SCHOOL | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 37.16 |
| 5102. | KITTRIDGE ELEMENTARY SCHOOL | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 181.40 |
| 5103. | KITTRIDGE ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 326.73 |
| 5104. | KITTRIDGE ELEMENTARY SCHOOL | 5/24/2021 | Book Stores | | \$ 308.54 |
| 5105. | KITTRIDGE ELEMENTARY SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 109.49 |
| 5106. | KITTRIDGE ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 24.06 |
| 5107. | KITTRIDGE ELEMENTARY SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 61.66 |
| 5108. | KITTRIDGE ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 76.64 |
| 5109. | KITTRIDGE ELEMENTARY SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 103.05 |
| 5110. | KITTRIDGE ELEMENTARY SCHOOL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 169.39 |
| 5111. | KITTRIDGE ELEMENTARY SCHOOL | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 93.02 |
| 5112. | KITTRIDGE ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 385.02 |
| 5113. | KITTRIDGE ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ 84.30 |
| 5114. | KITTRIDGE ELEMENTARY SCHOOL | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 157.08 |
| 5115. | KITTRIDGE ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 412.29 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 5116. | KITTRIDGE ELEMENTARY SCHOOL | 5/16/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 5117. | KITTRIDGE ELEMENTARY SCHOOL | 5/17/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ (14.22) |
| 5118. | KLCS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 26.61 |
| 5119. | KLCS | 5/2/2021 | Business Services - Not Elsewhere Classified | | \$ 65.48 |
| 5120. | KLCS | 5/4/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 392.00 |
| 5121. | KLCS | 5/5/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 625.09 |
| 5122. | KLCS | 5/11/2021 | Electronic Sales | | \$ 108.41 |
| 5123. | KLCS | 5/11/2021 | Book Stores | | \$ 32.84 |
| 5124. | KLCS | 5/12/2021 | Electronic Sales | | \$ (4.95) |
| 5125. | KLCS | 5/12/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 368.73 |
| 5126. | KLCS | 5/13/2021 | Computer Network/Information Services | | \$ 239.88 |
| 5127. | KLCS | 5/13/2021 | Book Stores | | \$ 569.11 |
| 5128. | KLCS | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 15.75 |
| 5129. | KLCS | 5/27/2021 | Book Stores | | \$ 49.26 |
| 5130. | KLCS | 5/28/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,473.12 |
| 5131. | KNOLLWOOD ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 185.87 |
| 5132. | KNOLLWOOD ELEMENTARY | 5/18/2021 | Book Stores | | \$ 284.70 |
| 5133. | KNOX ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 320.64 |
| 5134. | LA RIVER SCH - SOTOMAYOR | 5/12/2021 | Book Stores | | \$ 372.28 |
| 5135. | LA RIVER SCH - SOTOMAYOR | 5/13/2021 | Book Stores | | \$ 1,169.00 |
| 5136. | LA RIVER SCH - SOTOMAYOR | 5/19/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 531.46 |
| 5137. | LA RIVER SCH - SOTOMAYOR | 5/20/2021 | Pet Shops - Pet Food and Supplies | | \$ 2,384.13 |
| 5138. | LA RIVER SCH - SOTOMAYOR | 5/24/2021 | Book Stores | | \$ 171.35 |
| 5139. | LA RIVER SCH - SOTOMAYOR | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 186.79 |
| 5140. | LA RIVER SCH - SOTOMAYOR | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 55.83 |
| 5141. | LA RIVER SCH - SOTOMAYOR | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,227.77 |
| 5142. | LA RIVER SCH - SOTOMAYOR | 5/27/2021 | Book Stores | | \$ 674.87 |
| 5143. | LA RIVER SCH - SOTOMAYOR | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 2,941.53 |
| 5144. | LA RIVER SCH - SOTOMAYOR | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,544.14 |
| 5145. | LA RIVER SCH - SOTOMAYOR | 5/28/2021 | Postal Services - Government Only | | \$ 111.85 |
| 5146. | LA RIVER SCH - SOTOMAYOR | 5/29/2021 | Book Stores | | \$ 71.12 |
| 5147. | LA RIVER SCH - SOTOMAYOR | 5/31/2021 | Book Stores | | \$ 566.02 |
| 5148. | LA RIVER SCHOOL - SOTOMAYOR | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 214.82 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 5149. | LA SALLE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 172.92 |
| 5150. | LA SALLE ELEMENTARY | 5/3/2021 | Book Stores | | \$ 1,152.96 |
| 5151. | LA SALLE ELEMENTARY | 5/6/2021 | Discount Stores | | \$ 240.80 |
| 5152. | LA SALLE ELEMENTARY | 5/7/2021 | Book Stores | | \$ 722.68 |
| 5153. | LA SALLE ELEMENTARY | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 509.28 |
| 5154. | LA SALLE ELEMENTARY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 22.98 |
| 5155. | LA SALLE ELEMENTARY | 5/20/2021 | Book Stores | | \$ 672.25 |
| 5156. | LA SALLE ELEMENTARY | 5/23/2021 | Discount Stores | | \$ 236.52 |
| 5157. | LA SALLE ELEMENTARY | 5/29/2021 | Direct Marketing - Catalog Merchants | | \$ 151.13 |
| 5158. | LA SCHOOL OF GLOBAL STUDIES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 53.16 |
| 5159. | LA TECHNOLOGY CENTER | 5/21/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 31.00 |
| 5160. | LABOR RELATIONS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.32 |
| 5161. | LACES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 185.02 |
| 5162. | LACES | 5/13/2021 | Miscellaneous Publishing and Printing | | \$ 97.02 |
| 5163. | LACES | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 994.75 |
| 5164. | LACES | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 225.65 |
| 5165. | LACES | 5/2/2021 | Book Stores | | \$ 801.74 |
| 5166. | LACES | 5/3/2021 | Book Stores | | \$ 751.00 |
| 5167. | LACES | 5/3/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 150.00 |
| 5168. | LACES | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 995.36 |
| 5169. | LACES | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 118.24 |
| 5170. | LACES | 5/5/2021 | Book Stores | | \$ 172.94 |
| 5171. | LACES | 5/5/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 770.00 |
| 5172. | LACES | 5/6/2021 | Book Stores | | \$ 99.06 |
| 5173. | LACES | 5/7/2021 | Book Stores | | \$ 225.83 |
| 5174. | LACES | 5/9/2021 | Book Stores | | \$ 260.93 |
| 5175. | LACES | 5/13/2021 | Miscellaneous and Specialty Retail Stores | | \$ 178.50 |
| 5176. | LACES | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 400.00 |
| 5177. | LACES | 5/19/2021 | Sporting Goods Stores | | \$ 662.56 |
| 5178. | LACES | 5/19/2021 | Postal Services - Government Only | | \$ 61.20 |
| 5179. | LACES | 5/21/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 381.85 |
| 5180. | LACES | 5/21/2021 | Book Stores | | \$ 307.52 |
| 5181. | LACES | 5/23/2021 | Book Stores | | \$ 52.50 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 5182. | LACES | 5/24/2021 | Book Stores | | \$ 45.22 |
| 5183. | LACES | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 20.20 |
| 5184. | LACES | 5/25/2021 | Postal Services - Government Only | | \$ 63.00 |
| 5185. | LACES | 5/26/2021 | Book Stores | | \$ 115.95 |
| 5186. | LACES | 5/27/2021 | Book Stores | | \$ 27.35 |
| 5187. | LACES | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 431.70 |
| 5188. | LACES | 5/28/2021 | Postal Services - Government Only | | \$ 14.00 |
| 5189. | LAFAYETTE PARK PC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 150.63 |
| 5190. | LAFAYETTE PARK PC | 5/4/2021 | Books, Periodicals, and Newspapers | | \$ 166.47 |
| 5191. | LAFAYETTE PARK PC | 5/6/2021 | Book Stores | | \$ 17.40 |
| 5192. | LAFAYETTE PARK PC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,229.95 |
| 5193. | LAFAYETTE PARK PC | 5/7/2021 | Book Stores | | \$ 282.68 |
| 5194. | LAFAYETTE PARK PC | 5/8/2021 | Book Stores | | \$ 1.44 |
| 5195. | LAFAYETTE PARK PC | 5/9/2021 | Book Stores | | \$ 490.34 |
| 5196. | LAFAYETTE PARK PC | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 118.20 |
| 5197. | LAKE STREET PRIMARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 134.81 |
| 5198. | LAKE STREET PRIMARY SCHOOL | 5/7/2021 | Discount Stores | | \$ 154.31 |
| 5199. | LAKE STREET PRIMARY SCHOOL | 5/9/2021 | Book Stores | | \$ 207.80 |
| 5200. | LAKE STREET PRIMARY SCHOOL | 5/23/2021 | Book Stores | | \$ 157.68 |
| 5201. | LAKE STREET PRIMARY SCHOOL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 637.82 |
| 5202. | LANAI ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 743.80 |
| 5203. | LANAI ELEMENTARY | 5/14/2021 | Book Stores | | \$ 111.12 |
| 5204. | LANAI ELEMENTARY | 5/21/2021 | Book Stores | | \$ 169.62 |
| 5205. | LANAI ELEMENTARY | 5/25/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 399.83 |
| 5206. | LANAI ELEMENTARY | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 149.95 |
| 5207. | LANAI ELEMENTARY | 5/27/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 971.70 |
| 5208. | LANGDON AVENUE ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 398.19 |
| 5209. | LANGDON AVENUE ELEMENTARY SCH | 5/5/2021 | Book Stores | | \$ 302.14 |
| 5210. | LANGDON AVENUE ELEMENTARY SCH | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ (30.87) |
| 5211. | LANGDON AVENUE ELEMENTARY SCH | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 102.27 |
| 5212. | LANGDON AVENUE ELEMENTARY SCH | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 76.60 |
| 5213. | LANGUAGE AQUISITION BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 76.22 |
| 5214. | LANGUAGE AQUISITION BRANCH | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 144.50 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 5215. | LANGUAGE AQUISITION BRANCH | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 392.52 |
| 5216. | LANGUAGE AQUISITION BRANCH | 5/20/2021 | Book Stores | | \$ 99.95 |
| 5217. | LANGUAGE AQUISITION BRANCH | 5/21/2021 | Electronic Sales | | \$ 147.75 |
| 5218. | LANGUAGE AQUISITION BRANCH | 5/28/2021 | Computer Software Stores | | \$ 543.49 |
| 5219. | LANGUAGE AQUISITION BRANCH | 5/31/2021 | Book Stores | | \$ 1,311.77 |
| 5220. | LINKERSHIM ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 26.51 |
| 5221. | LINKERSHIM ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 86.89 |
| 5222. | LINKERSHIM ELEMENTARY SCHOOL | 5/4/2021 | Books, Periodicals, and Newspapers | | \$ 448.00 |
| 5223. | LINKERSHIM ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ 109.49 |
| 5224. | LINKERSHIM ELEMENTARY SCHOOL | 5/13/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 233.18 |
| 5225. | LINKERSHIM ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 36.59 |
| 5226. | LINKERSHIM ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 13.05 |
| 5227. | LINKERSHIM ELEMENTARY SCHOOL | 5/28/2021 | Electronic Sales | | \$ 305.50 |
| 5228. | LINKERSHIM ELEMENTARY SCHOOL | 5/29/2021 | Electronic Sales | | \$ 1,485.32 |
| 5229. | LINKERSHIM ELEMENTARY SCHOOL | 5/31/2021 | Electronic Sales | | \$ 765.40 |
| 5230. | LAS BEST | 5/3/2021 | Book Stores | | \$ 128.03 |
| 5231. | LAS BEST | 5/6/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 123.49 |
| 5232. | LAS BEST | 5/12/2021 | Book Stores | | \$ 340.00 |
| 5233. | LAS BEST | 5/13/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 1,811.40 |
| 5234. | LAS BEST | 5/14/2021 | Computer Software Stores | | \$ 572.14 |
| 5235. | LAS BEST | 5/14/2021 | Book Stores | | \$ 347.67 |
| 5236. | LAS BEST | 5/17/2021 | Computer Software Stores | | \$ 1,209.55 |
| 5237. | LAS BEST | 5/20/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 2,467.22 |
| 5238. | LAS BEST | 5/6/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 213.30 |
| 5239. | LAS BEST | 5/7/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 1,267.47 |
| 5240. | LAS BEST | 5/8/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 298.41 |
| 5241. | LAS BEST | 5/10/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 6.56 |
| 5242. | LAS BEST | 5/11/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 1,058.89 |
| 5243. | LAS BEST | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2,012.86 |
| 5244. | LAS BEST | 5/19/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 1,738.98 |
| 5245. | LAS BEST | 5/21/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 218.99 |
| 5246. | LAS BEST | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 1,318.12 |
| 5247. | LAS BEST | 5/21/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 407.11 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 5248. | LAS BEST | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 190.31 |
| 5249. | LAS BEST | 5/24/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 580.13 |
| 5250. | LAS BEST | 5/26/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 428.01 |
| 5251. | LAS BEST | 5/28/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 14.73 |
| 5252. | LASSEN ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 154.00 |
| 5253. | LASSEN ES | 5/11/2021 | Book Stores | | \$ 162.87 |
| 5254. | LASSEN ES | 5/20/2021 | Book Stores | | \$ 158.50 |
| 5255. | LASSEN ES | 5/21/2021 | Book Stores | | \$ 149.89 |
| 5256. | LASSEN ES | 5/23/2021 | Book Stores | | \$ 713.89 |
| 5257. | LASSEN ES | 5/24/2021 | Book Stores | | \$ 598.83 |
| 5258. | LASSEN ES | 5/25/2021 | Discount Stores | | \$ 125.84 |
| 5259. | LASSEN ES | 5/26/2021 | Discount Stores | | \$ 251.68 |
| 5260. | LASSEN ES | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 62.03 |
| 5261. | LASSEN ES | 5/27/2021 | Book Stores | | \$ 150.65 |
| 5262. | LASSEN ES | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 553.22 |
| 5263. | LASSEN ES | 5/28/2021 | Book Stores | | \$ 499.82 |
| 5264. | LASSEN ES | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 588.21 |
| 5265. | LASSEN ES | 5/29/2021 | Book Stores | | \$ 101.08 |
| 5266. | LASSEN ES | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 385.34 |
| 5267. | LASSEN ES | 5/31/2021 | Book Stores | | \$ 1,010.15 |
| 5268. | LASSEN STATE PRESCHOOL | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 494.97 |
| 5269. | LATONA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 157.06 |
| 5270. | LATONA ELEMENTARY | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 71.52 |
| 5271. | LAUREL ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 70.10 |
| 5272. | LAUREL ELEMENTARY | 5/1/2021 | Book Stores | | \$ 299.68 |
| 5273. | LAUREL ELEMENTARY | 5/2/2021 | Book Stores | | \$ 96.28 |
| 5274. | LAUREL ELEMENTARY | 5/24/2021 | Durable Goods - Not Elsewhere Classified | | \$ 368.91 |
| 5275. | LAUREL ELEMENTARY | 5/27/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2,133.06 |
| 5276. | LAUSD | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 10.10 |
| 5277. | LAUSD/USC MATH/SCI MAGNET | 5/13/2021 | Book Stores | | \$ 611.13 |
| 5278. | LAWRENCE MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 52.15 |
| 5279. | LAWRENCE MS | 5/4/2021 | Postal Services - Government Only | | \$ 111.85 |
| 5280. | LAWRENCE MS | 5/19/2021 | Home Supply Warehouse Stores | | \$ 328.40 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 5281. | LAWRENCE MS | 5/26/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 262.80 |
| 5282. | LAWRENCE MS G/HG/HA MAGNET | 5/3/2021 | Durable Goods - Not Elsewhere Classified | | \$ 238.30 |
| 5283. | LAWRENCE MS G/HG/HA MAGNET | 5/22/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 187.98 |
| 5284. | LAWRENCE MS PIONEERING SCI MAG | 5/19/2021 | Book Stores | | \$ 405.13 |
| 5285. | LE CONTE MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 162.82 |
| 5286. | LE CONTE MS | 5/12/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 249.00 |
| 5287. | LE CONTE MS | 5/19/2021 | Direct Marketing - Other Direct Marketers | | \$ 327.41 |
| 5288. | LE CONTE MS | 5/28/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,358.84 |
| 5289. | LE CONTE MS | 5/28/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,538.25 |
| 5290. | LE CONTE MS | 5/29/2021 | Book Stores | | \$ 29.99 |
| 5291. | LE CONTE MS | 5/31/2021 | Book Stores | | \$ 274.60 |
| 5292. | LE CONTE MS INT'L HUM MAGNET | 5/22/2021 | Book Stores | | \$ 97.44 |
| 5293. | LE CONTE MS INT'L HUM MAGNET | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 795.00 |
| 5294. | LEAPWOOD ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 42.28 |
| 5295. | LEAPWOOD ELEMENTARY | 5/6/2021 | Book Stores | | \$ 229.35 |
| 5296. | LEAPWOOD ELEMENTARY | 5/8/2021 | Book Stores | | \$ 312.16 |
| 5297. | LEAPWOOD ELEMENTARY | 5/9/2021 | Book Stores | | \$ 35.00 |
| 5298. | LEAPWOOD ELEMENTARY | 5/12/2021 | Book Stores | | \$ 275.92 |
| 5299. | LEAPWOOD ELEMENTARY | 5/12/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 689.73 |
| 5300. | LEAPWOOD ELEMENTARY | 5/17/2021 | Durable Goods - Not Elsewhere Classified | | \$ 161.15 |
| 5301. | LEAPWOOD ELEMENTARY | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 293.01 |
| 5302. | LEAPWOOD ELEMENTARY | 5/17/2021 | Artists Supply and Craft Shops | | \$ 528.84 |
| 5303. | LEAPWOOD ELEMENTARY | 5/17/2021 | Commercial Photography, Art, and Graphics | | \$ 382.89 |
| 5304. | LEAPWOOD ELEMENTARY | 5/24/2021 | Electronic Sales | | \$ 311.99 |
| 5305. | LEAPWOOD ELEMENTARY | 5/25/2021 | Electronic Sales | | \$ 492.73 |
| 5306. | LEAPWOOD ELEMENTARY | 5/26/2021 | Durable Goods - Not Elsewhere Classified | | \$ 188.45 |
| 5307. | LEAPWOOD ELEMENTARY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 330.54 |
| 5308. | LEAPWOOD ELEMENTARY | 5/28/2021 | Book Stores | | \$ 124.71 |
| 5309. | LEGACY SENIOR HIGH STEAM | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 59.10 |
| 5310. | LEGACY STEAM | 5/10/2021 | Book Stores | | \$ 287.30 |
| 5311. | LEGACY STEAM | 5/13/2021 | Direct Marketing - Other Direct Marketers | | \$ 448.79 |
| 5312. | LEGACY STEAM | 5/18/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 932.54 |
| 5313. | LEGACY STEAM | 5/20/2021 | Book Stores | | \$ 187.42 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 5314. | LEGACY STEAM | 5/21/2021 | Book Stores | | \$ 139.51 |
| 5315. | LEGACY STEAM | 5/25/2021 | Plumbing and Heating Equipment and Supplies | | \$ 41.18 |
| 5316. | LEGACY STEAM | 5/26/2021 | Book Stores | | \$ 7.14 |
| 5317. | LEGACY STEAM | 5/27/2021 | Book Stores | | \$ 42.92 |
| 5318. | LEGACY STEAM | 5/29/2021 | Book Stores | | \$ 321.52 |
| 5319. | LEGACY STEAM | 5/31/2021 | Book Stores | | \$ 167.64 |
| 5320. | LEGIS & GOVERNMENTAL AFFAIRS | 5/20/2021 | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | | \$ 100.00 |
| 5321. | LEICHMAN HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | | \$ 44.41 |
| 5322. | LEICHMAN HIGH SCHOOL | 5/4/2021 | Home Supply Warehouse Stores | | \$ 278.17 |
| 5323. | LEICHMAN HIGH SCHOOL | 5/4/2021 | Book Stores | | \$ 82.11 |
| 5324. | LEICHMAN HIGH SCHOOL | 5/4/2021 | Pet Shops - Pet Food and Supplies | | \$ 62.57 |
| 5325. | LEICHMAN HIGH SCHOOL | 5/5/2021 | Home Supply Warehouse Stores | | \$ 1,238.90 |
| 5326. | LEICHMAN HIGH SCHOOL | 5/5/2021 | Book Stores | | \$ 630.69 |
| 5327. | LEICHMAN HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 402.90 |
| 5328. | LEICHMAN HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 191.10 |
| 5329. | LEICHMAN HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 76.60 |
| 5330. | LEICHMAN HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 702.50 |
| 5331. | LEICHMAN HIGH SCHOOL | 5/3/2021 | Business Services - Not Elsewhere Classified | | \$ 1,006.00 |
| 5332. | LEICHMAN HIGH SCHOOL | 5/4/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,642.51 |
| 5333. | LEICHMAN HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 16.02 |
| 5334. | LEICHMAN HIGH SCHOOL | 5/17/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 419.88 |
| 5335. | LEICHMAN HIGH SCHOOL | 5/18/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 813.39 |
| 5336. | LEICHMAN HIGH SCHOOL | 5/19/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 295.00 |
| 5337. | LEICHMAN HIGH SCHOOL | 5/19/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 902.57 |
| 5338. | LELAND STREET ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | | \$ 227.82 |
| 5339. | LELAND STREET ELEMENTARY | 5/3/2021 | Book Stores | | \$ 62.40 |
| 5340. | LELAND STREET ELEMENTARY | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 97.24 |
| 5341. | LELAND STREET ELEMENTARY | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 148.83 |
| 5342. | LELAND STREET ELEMENTARY | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 125.22 |
| 5343. | LEMAY EEC | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 202.55 |
| 5344. | LEMAY EEC | 5/20/2021 | Book Stores | | \$ 131.20 |
| 5345. | LEMAY EEC | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 454.38 |
| 5346. | LEMAY EEC | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 158.73 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 5347. | LEMAY EEC | 5/31/2021 | Book Stores | | \$ 239.98 |
| 5348. | LEMAY EEC | 5/2/2021 | Book Stores | | \$ 21.85 |
| 5349. | LEMAY EEC | 5/4/2021 | Electronic Sales | | \$ 322.99 |
| 5350. | LEMAY EEC | 5/11/2021 | Book Stores | | \$ 26.27 |
| 5351. | LEMAY ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 254.26 |
| 5352. | LEWIS HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2.16 |
| 5353. | LEWIS HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 153.28 |
| 5354. | LEWIS HIGH SCHOOL | 5/16/2021 | Book Stores | | \$ 524.58 |
| 5355. | LEWIS HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 491.55 |
| 5356. | LEXINGTON AVE PC | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 205.92 |
| 5357. | LEXINGTON AVE PC | 5/2/2021 | Book Stores | | \$ 633.98 |
| 5358. | LEXINGTON AVE PC | 5/9/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 5359. | LEXINGTON AVE PC | 5/28/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ (14.22) |
| 5360. | LEXINGTON AVE PC | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,433.55 |
| 5361. | LIBERTY ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 725.26 |
| 5362. | LIBERTY ES | 5/6/2021 | Book Stores | | \$ 180.71 |
| 5363. | LIBERTY ES | 5/7/2021 | Book Stores | | \$ 112.99 |
| 5364. | LIBERTY ES | 5/11/2021 | Book Stores | | \$ 55.10 |
| 5365. | LIBERTY ES | 5/12/2021 | Book Stores | | \$ 166.20 |
| 5366. | LIBERTY ES | 5/12/2021 | Direct Marketing - Catalog Merchants | | \$ 289.25 |
| 5367. | LIBERTY ES | 5/13/2021 | Book Stores | | \$ 28.64 |
| 5368. | LIBERTY ES | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 101.72 |
| 5369. | LIBERTY ES | 5/27/2021 | Book Stores | | \$ 66.14 |
| 5370. | LIBERTY ES | 5/28/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 800.30 |
| 5371. | LIBERTY ES | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 293.11 |
| 5372. | LIBERTY ES | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 128.26 |
| 5373. | LIBERTY ES | 5/31/2021 | Book Stores | | \$ 241.20 |
| 5374. | LIGGETT ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 494.04 |
| 5375. | LIGGETT ELEMENTARY SCHOOL | 5/10/2021 | Miscellaneous General Merchandise Stores | | \$ 165.15 |
| 5376. | LIGGETT ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 223.52 |
| 5377. | LIGGETT ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 347.54 |
| 5378. | LIGGETT ELEMENTARY SCHOOL | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 216.81 |
| 5379. | LIGGETT ELEMENTARY SCHOOL | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 1,951.29 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 5380. | LIGGETT ELEMENTARY SCHOOL | 5/21/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 2,612.44 |
| 5381. | LIGGETT ELEMENTARY SCHOOL | 5/24/2021 | Electronic Sales | | \$ 36.68 |
| 5382. | LIGGETT ELEMENTARY SCHOOL | 5/25/2021 | Electronic Sales | | \$ 656.99 |
| 5383. | LIGGETT ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 514.64 |
| 5384. | LIGGETT ELEMENTARY SCHOOL | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 213.58 |
| 5385. | LIGGETT ELEMENTARY SCHOOL | 5/31/2021 | Electronic Sales | | \$ (36.68) |
| 5386. | LILLIAN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 154.61 |
| 5387. | LIMERICK AVENUE ELEMENTARY S | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 170.64 |
| 5388. | LIMERICK AVENUE ELEMENTARY S | 5/1/2021 | Book Stores | | \$ 98.46 |
| 5389. | LIMERICK AVENUE ELEMENTARY S | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 43.66 |
| 5390. | LIMERICK AVENUE ELEMENTARY S | 5/5/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 99.00 |
| 5391. | LIMERICK AVENUE ELEMENTARY S | 5/6/2021 | Book Stores | | \$ 28.44 |
| 5392. | LIMERICK AVENUE ELEMENTARY S | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 103.27 |
| 5393. | LIMERICK AVENUE ELEMENTARY S | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,241.47 |
| 5394. | LIMERICK AVENUE ELEMENTARY S | 5/13/2021 | Commercial Photography, Art, and Graphics | | \$ 507.29 |
| 5395. | LIMERICK AVENUE ELEMENTARY S | 5/15/2021 | Book Stores | | \$ 160.58 |
| 5396. | LIMERICK AVENUE ELEMENTARY S | 5/17/2021 | Book Stores | | \$ 229.40 |
| 5397. | LIMERICK AVENUE ELEMENTARY S | 5/18/2021 | Book Stores | | \$ 229.40 |
| 5398. | LIMERICK AVENUE ELEMENTARY S | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 947.38 |
| 5399. | LIMERICK AVENUE ELEMENTARY S | 5/19/2021 | Durable Goods - Not Elsewhere Classified | | \$ 881.48 |
| 5400. | LIMERICK AVENUE ELEMENTARY S | 5/19/2021 | Book Stores | | \$ 340.80 |
| 5401. | LIMERICK AVENUE ELEMENTARY S | 5/20/2021 | Durable Goods - Not Elsewhere Classified | | \$ 755.55 |
| 5402. | LIMERICK AVENUE ELEMENTARY S | 5/20/2021 | Book Stores | | \$ 229.72 |
| 5403. | LIMERICK AVENUE ELEMENTARY S | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 254.52 |
| 5404. | LIMERICK AVENUE ELEMENTARY S | 5/21/2021 | Book Stores | | \$ 323.77 |
| 5405. | LIMERICK AVENUE ELEMENTARY S | 5/23/2021 | Book Stores | | \$ 21.81 |
| 5406. | LIMERICK AVENUE ELEMENTARY S | 5/24/2021 | Book Stores | | \$ 157.35 |
| 5407. | LIMERICK AVENUE ELEMENTARY S | 5/25/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 201.72 |
| 5408. | LIMERICK AVENUE ELEMENTARY S | 5/25/2021 | Book Stores | | \$ 30.98 |
| 5409. | LIMERICK AVENUE ELEMENTARY S | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,111.37 |
| 5410. | LIMERICK AVENUE ELEMENTARY S | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,455.86 |
| 5411. | LINCOLN HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 277.54 |
| 5412. | LINCOLN HIGH SCHOOL | 5/4/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,423.92 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 5413. | LINCOLN HIGH SCHOOL | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 118.09 |
| 5414. | LINCOLN HIGH SCHOOL | 5/5/2021 | Book Stores | | \$ 519.40 |
| 5415. | LINCOLN HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 53.49 |
| 5416. | LINCOLN HIGH SCHOOL | 5/7/2021 | Books, Periodicals, and Newspapers | | \$ 1,330.45 |
| 5417. | LINCOLN HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 1,689.08 |
| 5418. | LINCOLN HIGH SCHOOL | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 733.39 |
| 5419. | LINCOLN HIGH SCHOOL | 5/12/2021 | Cleaning, Maintenance, and Janitorial Services | | \$ 306.60 |
| 5420. | LINCOLN HIGH SCHOOL | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,249.23 |
| 5421. | LINCOLN HIGH SCHOOL | 5/13/2021 | Artists Supply and Craft Shops | | \$ 2,123.00 |
| 5422. | LINCOLN HIGH SCHOOL | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (78.59) |
| 5423. | LINCOLN HIGH SCHOOL | 5/19/2021 | Direct Marketing - Other Direct Marketers | | \$ 102.63 |
| 5424. | LINCOLN HIGH SCHOOL | 5/21/2021 | CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED | | \$ 2,500.00 |
| 5425. | LINCOLN HIGH SCHOOL | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 202.47 |
| 5426. | LINCOLN HIGH SCHOOL | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 116.24 |
| 5427. | LINCOLN HIGH SCHOOL | 5/26/2021 | CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED | | \$ 3,000.00 |
| 5428. | LINCOLN HIGH SCHOOL | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 931.77 |
| 5429. | LINCOLN HIGH SCHOOL | 5/27/2021 | Cleaning, Maintenance, and Janitorial Services | | \$ 424.14 |
| 5430. | LINCOLN HIGH SCHOOL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 580.17 |
| 5431. | LINCOLN HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 321.47 |
| 5432. | LINKED LEARNING | 5/5/2021 | Business Services - Not Elsewhere Classified | | \$ 100.00 |
| 5433. | LINKED LEARNING | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 129.20 |
| 5434. | LINKED LEARNING | 5/17/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 600.00 |
| 5435. | LINKED LEARNING | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 21.88 |
| 5436. | LINKED LEARNING | 5/19/2021 | Book Stores | | \$ 29.91 |
| 5437. | LINKED LEARNING | 5/25/2021 | Book Stores | | \$ 805.07 |
| 5438. | LINKED LEARNING | 5/26/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 362.58 |
| 5439. | LINKED LEARNING | 5/29/2021 | Book Stores | | \$ 492.00 |
| 5440. | LIZARRAGA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 340.23 |
| 5441. | LOCAL DISTRICT 1 OFFICES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 79.58 |
| 5442. | LOCAL DISTRICT CENTRAL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 217.76 |
| 5443. | LOCAL DISTRICT CENTRAL | 5/5/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 438.44 |
| 5444. | LOCAL DISTRICT CENTRAL | 5/9/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,057.60 |
| 5445. | LOCAL DISTRICT CENTRAL | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 40.48 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 5446. | LOCAL DISTRICT CENTRAL | 5/5/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 971.54 |
| 5447. | LOCAL DISTRICT CENTRAL | 5/7/2021 | Book Stores | | \$ 158.55 |
| 5448. | LOCAL DISTRICT CENTRAL | 5/9/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,269.87 |
| 5449. | LOCAL DISTRICT CENTRAL | 5/12/2021 | Book Stores | | \$ 22.86 |
| 5450. | LOCAL DISTRICT CENTRAL | 5/16/2021 | Book Stores | | \$ 1,286.40 |
| 5451. | LOCAL DISTRICT CENTRAL | 5/17/2021 | Book Stores | | \$ 1,341.36 |
| 5452. | LOCAL DISTRICT CENTRAL | 5/18/2021 | Book Stores | | \$ 948.60 |
| 5453. | LOCAL DISTRICT CENTRAL | 5/20/2021 | Book Stores | | \$ 208.48 |
| 5454. | LOCAL DISTRICT CENTRAL | 5/21/2021 | Miscellaneous and Specialty Retail Stores | | \$ 241.25 |
| 5455. | LOCAL DISTRICT CENTRAL | 5/24/2021 | Book Stores | | \$ 183.54 |
| 5456. | LOCAL DISTRICT CENTRAL | 5/25/2021 | Book Stores | | \$ 208.48 |
| 5457. | LOCAL DISTRICT CENTRAL | 5/25/2021 | Professional Services - Not Elsewhere Classified | | \$ 398.00 |
| 5458. | LOCAL DISTRICT CENTRAL | 5/27/2021 | Book Stores | | \$ (208.48) |
| 5459. | LOCAL DISTRICT EAST | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 29.82 |
| 5460. | LOCAL DISTRICT EAST | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 75.00 |
| 5461. | LOCAL DISTRICT EAST | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.45 |
| 5462. | LOCAL DISTRICT NORTHEAST | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 102.12 |
| 5463. | LOCAL DISTRICT NORTHEAST | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.05 |
| 5464. | LOCAL DISTRICT NORTHEAST | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 39.17 |
| 5465. | LOCAL DISTRICT NORTHEAST | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.90 |
| 5466. | LOCAL DISTRICT NORTHEAST | 5/5/2021 | Book Stores | | \$ 337.98 |
| 5467. | LOCAL DISTRICT NORTHEAST | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 76.81 |
| 5468. | LOCAL DISTRICT NORTHEAST | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 192.82 |
| 5469. | LOCAL DISTRICT NORTHEAST | 5/30/2021 | Book Stores | | \$ 307.69 |
| 5470. | LOCAL DISTRICT NORTHEAST | 5/31/2021 | Book Stores | | \$ 280.65 |
| 5471. | LOCAL DISTRICT WEST | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 39.54 |
| 5472. | LOCKE EEC | 5/5/2021 | Miscellaneous General Merchandise Stores | | \$ 1,362.54 |
| 5473. | LOCKE EEC | 5/6/2021 | Miscellaneous General Merchandise Stores | | \$ 1,002.35 |
| 5474. | LOCKE EEC | 5/12/2021 | Miscellaneous General Merchandise Stores | | \$ 1,418.66 |
| 5475. | LOCKE EEC | 5/13/2021 | Miscellaneous General Merchandise Stores | | \$ 1,401.84 |
| 5476. | LOCKE EEC | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 37.21 |
| 5477. | LOCKE EEC | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 988.32 |
| 5478. | LOCKE EEC | 5/20/2021 | Miscellaneous General Merchandise Stores | | \$ 713.02 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 5479. | LOCKE EEC | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 63.39 |
| 5480. | LOCKE EEC | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 153.28 |
| 5481. | LOCKE EEC | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,344.17 |
| 5482. | LOCKE EEC | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (17.51) |
| 5483. | LOCKE INFANT CENTER | 5/10/2021 | Miscellaneous General Merchandise Stores | | \$ 1,219.35 |
| 5484. | LOCKE INFANT CENTER | 5/11/2021 | Miscellaneous General Merchandise Stores | | \$ 971.43 |
| 5485. | LOCKE INFANT CENTER | 5/27/2021 | Miscellaneous General Merchandise Stores | | \$ 1,363.82 |
| 5486. | LOCKE INFANT CENTER | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 1,363.82 |
| 5487. | LOCKHURST DRIVE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 146.16 |
| 5488. | LOCKHURST DRIVE ELEMENTARY | 5/10/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 14.22 |
| 5489. | LOCKHURST DRIVE ELEMENTARY | 5/28/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ (14.22) |
| 5490. | LOCKHURST DRIVE ELEMENTARY | 5/31/2021 | Book Stores | | \$ 68.94 |
| 5491. | LOCKWOOD ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 213.15 |
| 5492. | LOCKWOOD ELEMENTARY | 5/12/2021 | Book Stores | | \$ 437.75 |
| 5493. | LOCKWOOD ELEMENTARY | 5/22/2021 | Book Stores | | \$ 90.83 |
| 5494. | LOGAN EARLY EDUCATION CENTER | 5/3/2021 | Book Stores | | \$ 173.48 |
| 5495. | LOGAN EARLY EDUCATION CENTER | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 104.16 |
| 5496. | LOGAN EARLY EDUCATION CENTER | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 157.81 |
| 5497. | LOGAN EARLY EDUCATION CENTER | 5/8/2021 | Book Stores | | \$ 102.90 |
| 5498. | LOGAN EARLY EDUCATION CENTER | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 881.62 |
| 5499. | LOGAN EARLY EDUCATION CENTER | 5/13/2021 | Book Stores | | \$ 129.18 |
| 5500. | LOGAN EARLY EDUCATION CENTER | 5/16/2021 | Book Stores | | \$ 109.61 |
| 5501. | LOGAN EARLY EDUCATION CENTER | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 568.44 |
| 5502. | LOGAN EARLY EDUCATION CENTER | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 449.28 |
| 5503. | LOGAN EARLY EDUCATION CENTER | 5/24/2021 | Miscellaneous General Merchandise Stores | | \$ 233.11 |
| 5504. | LOGAN EARLY EDUCATION CENTER | 5/28/2021 | Home Supply Warehouse Stores | | \$ 114.48 |
| 5505. | LOGAN EARLY EDUCATION CENTER | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,005.63 |
| 5506. | LOGAN EARLY EDUCATION CENTER | 5/29/2021 | Book Stores | | \$ 146.65 |
| 5507. | LOGAN EARLY EDUCATION CENTER | 5/30/2021 | Home Supply Warehouse Stores | | \$ 51.85 |
| 5508. | LOGAN EARLY EDUCATION CENTER | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 751.30 |
| 5509. | LOGAN EARLY EDUCATION CENTER | 5/31/2021 | Book Stores | | \$ 240.78 |
| 5510. | LOGAN STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 68.03 |
| 5511. | LOGAN STREET SCHOOL | 5/3/2021 | Book Stores | | \$ 621.09 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 5512. | LOGAN STREET SCHOOL | 5/4/2021 | Book Stores | | \$ 13.67 |
| 5513. | LOGAN STREET SCHOOL | 5/20/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 2,488.17 |
| 5514. | LOGAN STREET SCHOOL | 5/24/2021 | Sporting Goods Stores | | \$ 1,856.14 |
| 5515. | LOGAN STREET SCHOOL | 5/24/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 545.00 |
| 5516. | LOGAN STREET SCHOOL | 5/25/2021 | Theatrical Producers(Motion Pictures),Ticket Agencies | | \$ 525.00 |
| 5517. | LOGAN STREET SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 283.51 |
| 5518. | LOGAN STREET SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 905.01 |
| 5519. | LOGAN STREET SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 42.67 |
| 5520. | LOGAN STREET SCHOOL | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 111.57 |
| 5521. | LOGAN STREET SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 611.09 |
| 5522. | LOGAN STREET SCHOOL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 258.16 |
| 5523. | LOKRANTZ SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 52.16 |
| 5524. | LOKRANTZ SCHOOL | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 136.43 |
| 5525. | LOKRANTZ SCHOOL | 5/5/2021 | Book Stores | | \$ 299.73 |
| 5526. | LOMA VISTA ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 305.92 |
| 5527. | LOMA VISTA ES | 5/10/2021 | Book Stores | | \$ 146.70 |
| 5528. | LOMA VISTA ES | 5/16/2021 | Book Stores | | \$ (146.70) |
| 5529. | LOMA VISTA ES | 5/17/2021 | Book Stores | | \$ 147.60 |
| 5530. | LOMA VISTA ES | 5/19/2021 | Electronic Sales | | \$ 492.73 |
| 5531. | LOMA VISTA ES | 5/19/2021 | Book Stores | | \$ 62.39 |
| 5532. | LOMA VISTA ES | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 140.16 |
| 5533. | LOMA VISTA ES | 5/28/2021 | Book Stores | | \$ 153.29 |
| 5534. | LOMITA MATH/SCI MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 182.93 |
| 5535. | LOMITA MATH/SCI MAGNET | 5/12/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 1,675.00 |
| 5536. | LOMITA MATH/SCI MAGNET | 5/14/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 850.00 |
| 5537. | LOMITA MATH/SCI MAGNET | 5/18/2021 | Book Stores | | \$ 2,028.90 |
| 5538. | LOMITA MATH/SCI MAGNET | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 49.14 |
| 5539. | LOMITA MATH/SCI MAGNET | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 500.54 |
| 5540. | LOMITA MATH/SCI MAGNET | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 42.12 |
| 5541. | LOREN MILLER ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 192.06 |
| 5542. | LOREN MILLER ES | 5/3/2021 | Book Stores | | \$ 214.56 |
| 5543. | LOREN MILLER ES | 5/4/2021 | Book Stores | | \$ 1,033.33 |
| 5544. | LOREN MILLER ES | 5/5/2021 | Advertising Services | | \$ 853.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 5545. | LOREN MILLER ES | 5/11/2021 | Book Stores | | \$ 1,131.30 |
| 5546. | LOREN MILLER ES | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 51.21 |
| 5547. | LOREN MILLER ES | 5/21/2021 | Book Stores | | \$ 74.40 |
| 5548. | LOREN MILLER ES | 5/24/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 5549. | LOREN MILLER ES | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 481.28 |
| 5550. | LOREN MILLER ES | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,087.48 |
| 5551. | LORENA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 191.84 |
| 5552. | LORENA ELEMENTARY | 5/1/2021 | Book Stores | | \$ 163.80 |
| 5553. | LORENA ELEMENTARY | 5/2/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 17.63 |
| 5554. | LORENA ELEMENTARY | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 49.25 |
| 5555. | LORENA ELEMENTARY | 5/6/2021 | Book Stores | | \$ 65.60 |
| 5556. | LORENA ELEMENTARY | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 649.82 |
| 5557. | LORENA ELEMENTARY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 412.28 |
| 5558. | LORENA ELEMENTARY | 5/14/2021 | Book Stores | | \$ 388.56 |
| 5559. | LORENA ELEMENTARY | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 9.84 |
| 5560. | LORENA ELEMENTARY | 5/19/2021 | Book Stores | | \$ 64.82 |
| 5561. | LORENA ELEMENTARY | 5/20/2021 | Book Stores | | \$ 66.10 |
| 5562. | LORENA ELEMENTARY | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 350.42 |
| 5563. | LORENA ELEMENTARY | 5/21/2021 | Book Stores | | \$ 529.60 |
| 5564. | LORENA ELEMENTARY | 5/22/2021 | Book Stores | | \$ 131.04 |
| 5565. | LORENA ELEMENTARY | 5/22/2021 | Office, School Supply, and Stationery Stores | | \$ 438.93 |
| 5566. | LORENA ELEMENTARY | 5/24/2021 | Book Stores | | \$ 87.20 |
| 5567. | LORENA ELEMENTARY | 5/26/2021 | Book Stores | | \$ 54.50 |
| 5568. | LORENA ELEMENTARY | 5/27/2021 | Book Stores | | \$ 81.96 |
| 5569. | LORENA ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 474.51 |
| 5570. | LORENA ELEMENTARY | 5/28/2021 | Advertising Services | | \$ 1,609.65 |
| 5571. | LORETO STREET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 278.79 |
| 5572. | LORETO STREET SCHOOL | 5/6/2021 | Book Stores | | \$ 372.20 |
| 5573. | LORETO STREET SCHOOL | 5/8/2021 | Book Stores | | \$ 25.40 |
| 5574. | LORETO STREET SCHOOL | 5/10/2021 | Book Stores | | \$ 70.75 |
| 5575. | LORETO STREET SCHOOL | 5/11/2021 | Book Stores | | \$ 93.06 |
| 5576. | LORETO STREET SCHOOL | 5/25/2021 | Book Stores | | \$ 49.84 |
| 5577. | LORNE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 45.67 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 5578. | LORNE ELEMENTARY SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 338.97 |
| 5579. | LORNE ELEMENTARY SCHOOL | 5/8/2021 | Book Stores | | \$ 243.22 |
| 5580. | LORNE ELEMENTARY SCHOOL | 5/9/2021 | Book Stores | | \$ 342.50 |
| 5581. | LORNE ELEMENTARY SCHOOL | 5/11/2021 | Durable Goods - Not Elsewhere Classified | | \$ 119.95 |
| 5582. | LORNE ELEMENTARY SCHOOL | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,267.42 |
| 5583. | LORNE ELEMENTARY SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 235.71 |
| 5584. | LORNE ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 507.20 |
| 5585. | LORNE ELEMENTARY SCHOOL | 5/27/2021 | Books, Periodicals, and Newspapers | | \$ 393.75 |
| 5586. | LORNE MATH/SCI MAGNET | 5/5/2021 | Book Stores | | \$ 64.51 |
| 5587. | LORNE MATH/SCI MAGNET | 5/11/2021 | Book Stores | | \$ 344.88 |
| 5588. | LORNE MATH/SCI MAGNET | 5/12/2021 | Book Stores | | \$ 411.20 |
| 5589. | LORNE MATH/SCI MAGNET | 5/13/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 753.49 |
| 5590. | LORNE MATH/SCI MAGNET | 5/15/2021 | Book Stores | | \$ 700.00 |
| 5591. | LORNE MATH/SCI MAGNET | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 727.96 |
| 5592. | LOS ANGELES ACADEMY MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 192.46 |
| 5593. | LOS ANGELES ACADEMY MS | 5/4/2021 | Book Stores | | \$ 153.42 |
| 5594. | LOS ANGELES ACADEMY MS | 5/5/2021 | Book Stores | | \$ 330.50 |
| 5595. | LOS ANGELES ACADEMY MS | 5/6/2021 | Book Stores | | \$ 180.56 |
| 5596. | LOS ANGELES ACADEMY MS | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 138.24 |
| 5597. | LOS ANGELES ACADEMY MS | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 435.38 |
| 5598. | LOS ANGELES ACADEMY MS | 5/30/2021 | Book Stores | | \$ 215.58 |
| 5599. | LOS ANGELES ACADEMY MS | 5/31/2021 | Book Stores | | \$ 132.39 |
| 5600. | LOS ANGELES ACADEMY MS | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 158.78 |
| 5601. | LOS ANGELES ACADEMY MS | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 349.74 |
| 5602. | LOS ANGELES ACADEMY MS | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 213.46 |
| 5603. | LOS ANGELES ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 139.50 |
| 5604. | LOS ANGELES ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 401.89 |
| 5605. | LOS ANGELES ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 18.10 |
| 5606. | LOS ANGELES ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ 103.48 |
| 5607. | LOS ANGELES ELEMENTARY SCHOOL | 5/8/2021 | Book Stores | | \$ 663.71 |
| 5608. | LOS ANGELES ELEMENTARY SCHOOL | 5/25/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,076.63 |
| 5609. | LOS ANGELES ELEMENTARY SCHOOL | 5/26/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ (503.43) |
| 5610. | LOS ANGELES ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 155.06 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 5611. | LOS ANGELES HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 149.59 |
| 5612. | LOS ANGELES HIGH SCHOOL | 5/15/2021 | Postal Services - Government Only | | \$ 27.10 |
| 5613. | LOS ANGELES HIGH SCHOOL | 5/20/2021 | Glass, Paint, Wallpaper Stores | | \$ 99.19 |
| 5614. | LOS ANGELES HIGH SCHOOL | 5/24/2021 | Home Supply Warehouse Stores | | \$ 251.63 |
| 5615. | LOS ANGELES HIGH SCHOOL | 5/24/2021 | Artists Supply and Craft Shops | | \$ 264.97 |
| 5616. | LOS ANGELES HIGH SCHOOL OF ART | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 107.98 |
| 5617. | LOS ANGELES HIGH SCHOOL OF ART | 5/3/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 479.54 |
| 5618. | LOS ANGELES HIGH SCHOOL OF ART | 5/5/2021 | Piece Goods, Notions, and Other Dry Goods | | \$ 195.45 |
| 5619. | LOS ANGELES HIGH SCHOOL OF ART | 5/10/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 176.19 |
| 5620. | LOS ANGELES HIGH SCHOOL OF ART | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 402.77 |
| 5621. | LOS ANGELES HIGH SCHOOL OF ART | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 434.99 |
| 5622. | LOS ANGELES HIGH SCHOOL OF ART | 5/11/2021 | Direct Marketing - Catalog Merchants | | \$ 710.10 |
| 5623. | LOS ANGELES HIGH SCHOOL OF ART | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 451.16 |
| 5624. | LOS ANGELES HIGH SCHOOL OF ART | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 293.16 |
| 5625. | LOS ANGELES SH MATH/SCI MAGNET | 5/10/2021 | Home Supply Warehouse Stores | | \$ (29.73) |
| 5626. | LOS ANGELES SH MATH/SCI MAGNET | 5/22/2021 | Home Supply Warehouse Stores | | \$ (108.06) |
| 5627. | LOS ANGELES SH MATH/SCI MAGNET | 5/23/2021 | Book Stores | | \$ 82.38 |
| 5628. | LOS ANGELES SH MATH/SCI MAGNET | 5/31/2021 | Book Stores | | \$ 1,007.38 |
| 5629. | LOS ANGELES TECHNOLOGY CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 349.76 |
| 5630. | LOS ANGELES TECHNOLOGY CENTER | 5/1/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 826.07 |
| 5631. | LOS ANGELES TECHNOLOGY CENTER | 5/2/2021 | Book Stores | | \$ (473.56) |
| 5632. | LOS ANGELES TECHNOLOGY CENTER | 5/3/2021 | Book Stores | | \$ 142.13 |
| 5633. | LOS ANGELES TECHNOLOGY CENTER | 5/4/2021 | Durable Goods - Not Elsewhere Classified | | \$ 3,049.57 |
| 5634. | LOS ANGELES TECHNOLOGY CENTER | 5/5/2021 | Book Stores | | \$ 16.37 |
| 5635. | LOS ANGELES TECHNOLOGY CENTER | 5/6/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 409.82 |
| 5636. | LOS ANGELES TECHNOLOGY CENTER | 5/7/2021 | Office and Commercial Furniture | | \$ 1,357.08 |
| 5637. | LOS ANGELES TECHNOLOGY CENTER | 5/7/2021 | Durable Goods - Not Elsewhere Classified | | \$ (1,479.59) |
| 5638. | LOS ANGELES TECHNOLOGY CENTER | 5/7/2021 | Book Stores | | \$ 4.37 |
| 5639. | LOS ANGELES TECHNOLOGY CENTER | 5/10/2021 | Durable Goods - Not Elsewhere Classified | | \$ (917.90) |
| 5640. | LOS ANGELES TECHNOLOGY CENTER | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 400.84 |
| 5641. | LOS ANGELES TECHNOLOGY CENTER | 5/13/2021 | Book Stores | | \$ 18.60 |
| 5642. | LOS ANGELES TECHNOLOGY CENTER | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 1,439.49 |
| 5643. | LOS ANGELES TECHNOLOGY CENTER | 5/19/2021 | Book Stores | | \$ 250.06 |

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| 5644. | LOS ANGELES TECHNOLOGY CENTER | 5/20/2021 | Book Stores | | \$ 74.22 |
| 5645. | LOS ANGELES TECHNOLOGY CENTER | 5/21/2021 | Durable Goods - Not Elsewhere Classified | | \$ 90.17 |
| 5646. | LOS ANGELES TECHNOLOGY CENTER | 5/21/2021 | Book Stores | | \$ 65.68 |
| 5647. | LOS ANGELES TECHNOLOGY CENTER | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 788.36 |
| 5648. | LOS ANGELES TECHNOLOGY CENTER | 5/24/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,075.83 |
| 5649. | LOS ANGELES TECHNOLOGY CENTER | 5/24/2021 | Book Stores | | \$ 384.72 |
| 5650. | LOS ANGELES TECHNOLOGY CENTER | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 177.38 |
| 5651. | LOS ANGELES TECHNOLOGY CENTER | 5/27/2021 | Book Stores | | \$ 893.97 |
| 5652. | LOS ANGELES TECHNOLOGY CENTER | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 973.02 |
| 5653. | LOS ANGELES TECHNOLOGY CENTER | 5/29/2021 | Book Stores | | \$ 12.41 |
| 5654. | LOS ANGELES TECHNOLOGY CENTER | 5/31/2021 | Book Stores | | \$ 32.49 |
| 5655. | LOS FELIZ ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 360.00 |
| 5656. | LOS FELIZ ELEMENTARY SCHOOL | 5/12/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 248.12 |
| 5657. | LOS FELIZ ELEMENTARY SCHOOL | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 21.65 |
| 5658. | LOS FELIZ ELEMENTARY SCHOOL | 5/16/2021 | Book Stores | | \$ 77.80 |
| 5659. | LOS FELIZ ELEMENTARY SCHOOL | 5/28/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 996.67 |
| 5660. | LOS FELIZ ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 89.85 |
| 5661. | LOS FELIZ ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 114.90 |
| 5662. | LOWMAN SP ED | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 167.00 |
| 5663. | LOWMAN SPECIAL ED CTR | 5/6/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 2,807.38 |
| 5664. | LOWMAN SPECIAL ED CTR | 5/7/2021 | Book Stores | | \$ 158.73 |
| 5665. | LOWMAN SPECIAL ED CTR | 5/14/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 169.55 |
| 5666. | LOWMAN SPECIAL ED CTR | 5/16/2021 | Book Stores | | \$ 209.66 |
| 5667. | LOWMAN SPECIAL ED CTR | 5/18/2021 | Home Supply Warehouse Stores | | \$ 510.66 |
| 5668. | LOWMAN SPECIAL ED CTR | 5/19/2021 | Home Supply Warehouse Stores | | \$ 1,125.64 |
| 5669. | LOWMAN SPECIAL ED CTR | 5/19/2021 | Book Stores | | \$ 613.20 |
| 5670. | LOWMAN SPECIAL ED CTR | 5/20/2021 | Book Stores | | \$ 720.52 |
| 5671. | LOWMAN SPECIAL ED CTR | 5/26/2021 | Book Stores | | \$ 30.65 |
| 5672. | LOYOLA VILLAGE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 95.75 |
| 5673. | LOYOLA VILLAGE ELEMENTARY | 5/7/2021 | Book Stores | | \$ 52.54 |
| 5674. | LOYOLA VILLAGE ELEMENTARY | 5/17/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 317.42 |
| 5675. | LOYOLA VILLAGE ELEMENTARY | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 418.22 |
| 5676. | LOYOLA VILLAGE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 511.51 |

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|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 5677. | LOYOLA VILLAGE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 154.22 |
| 5678. | LOYOLA VILLAGE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 641.17 |
| 5679. | LOYOLA VILLAGE ELEMENTARY | 5/29/2021 | Book Stores | | \$ 236.34 |
| 5680. | LOYOLA VILLAGE ELEMENTARY | 5/31/2021 | Book Stores | | \$ 162.68 |
| 5681. | M & O C2 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 426.39 |
| 5682. | M & O C2 | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5683. | M & O C2 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5684. | M & O C2 | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5685. | M & O C2 | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5686. | M & O C2 | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.51 |
| 5687. | M & O C2 | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 60.02 |
| 5688. | M & O C2 | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5689. | M & O C2 | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 66.50 |
| 5690. | M & O C2 | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 112.58 |
| 5691. | M & O C2 | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 98.88 |
| 5692. | M & O C2 | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5693. | M & O C2 | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.00 |
| 5694. | M & O C2 | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 76.00 |
| 5695. | M & O C2 | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 70.00 |
| 5696. | M & O C2 | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 125.00 |
| 5697. | M & O C2 | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 49.97 |
| 5698. | M & O C2 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 120.88 |
| 5699. | M & O C2 | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 32.46 |
| 5700. | M & O C2 | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 98.80 |
| 5701. | M & O C2 | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5702. | M & O C2 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5703. | M & O C2 | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 75.50 |
| 5704. | M & O C2 | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5705. | M & O C2 | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 96.84 |
| 5706. | M & O C2 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 85.65 |
| 5707. | M & O C2 | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.00 |
| 5708. | M & O C2 | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 119.10 |
| 5709. | M & O C2 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 68.14 |

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|-------|-----------------|-----------------------|---|-------------------|--------------------|
| 5710. | M & O C2 | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 80.34 |
| 5711. | M & O C2 | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 80.01 |
| 5712. | M & O C2 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 81.00 |
| 5713. | M & O C2 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.01 |
| 5714. | M & O C2 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 80.00 |
| 5715. | M & O C2 | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 84.50 |
| 5716. | M & O C2 | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5717. | M & O C2 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.01 |
| 5718. | M & O C2 | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5719. | M & O C2 | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5720. | M & O C2 | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 140.24 |
| 5721. | M & O C2 | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5722. | M & O C2 | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5723. | M & O C3 | 5/11/2021 | COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS | | \$ 1,486.19 |
| 5724. | M&O C1 | 5/11/2021 | COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS | | \$ 423.34 |
| 5725. | M&O C3 | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 118.36 |
| 5726. | M&O C3 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 136.86 |
| 5727. | M&O C3 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 425.00 |
| 5728. | M&O C3 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5729. | M&O C3 | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 91.27 |
| 5730. | M&O C3 | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.21 |
| 5731. | M&O C3 | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 84.64 |
| 5732. | M&O C3 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.67 |
| 5733. | M&O C3 | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 60.01 |
| 5734. | M&O C3 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 80.71 |
| 5735. | M&O C3 | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 84.86 |
| 5736. | M&O C3 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 87.87 |
| 5737. | M&O C3 | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 90.64 |
| 5738. | M&O C3 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 47.50 |
| 5739. | M&O C3 | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.25 |
| 5740. | M&O C3 | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.25 |
| 5741. | M&O C3 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 49.00 |
| 5742. | M&O C3 | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.65 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------|-----------------------|---------------------------|-------------------|--------------------|
| 5743. | M&O C3 | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 43.80 |
| 5744. | M&O C3 | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 104.27 |
| 5745. | M&O C3 | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 35.36 |
| 5746. | M&O C3 | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 58.84 |
| 5747. | M&O C3 | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 53.31 |
| 5748. | M&O C3 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.88 |
| 5749. | M&O C3 | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.71 |
| 5750. | M&O C3 | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 86.46 |
| 5751. | M&O C3 | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 102.10 |
| 5752. | M&O C3 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 19.69 |
| 5753. | M&O C3 | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 75.70 |
| 5754. | M&O C3 | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 133.88 |
| 5755. | M&O C3 | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 58.26 |
| 5756. | M&O C3 | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 101.15 |
| 5757. | M&O C3 | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 86.65 |
| 5758. | M&O C3 | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 98.96 |
| 5759. | M&O C3 | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.08 |
| 5760. | M&O C3 | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.81 |
| 5761. | M&O C3 | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.87 |
| 5762. | M&O C3 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 72.59 |
| 5763. | M&O C3 | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 93.13 |
| 5764. | M&O C3 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5765. | M&O C3 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 92.42 |
| 5766. | M&O C3 | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 87.96 |
| 5767. | M&O C3 | 5/9/2021 | FUEL DISPENSER, AUTOMATED | | \$ 104.98 |
| 5768. | M&O C3 | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.04 |
| 5769. | M&O C3 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 85.89 |
| 5770. | M&O C3 | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 92.34 |
| 5771. | M&O C3 | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 98.26 |
| 5772. | M&O C3 | 5/29/2021 | FUEL DISPENSER, AUTOMATED | | \$ 91.57 |
| 5773. | M&O N1 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5774. | M&O N1 | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 80.72 |
| 5775. | M&O N1 | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 5776. | M&O N1 | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5777. | M&O N1 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5778. | M&O N1 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5779. | M&O N1 | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5780. | M&O N2 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 532.65 |
| 5781. | M&O PROJECT UNIT NORTH | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 253.27 |
| 5782. | M&O PROJECT UNIT NORTH | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 83.33 |
| 5783. | M&O PROJECT UNIT NORTH | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5784. | M&O PROJECT UNIT NORTH | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5785. | M&O PROJECT UNIT NORTH | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 374.35 |
| 5786. | M&O PROJECT UNIT NORTH | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 193.39 |
| 5787. | M&O PROJECT UNIT NORTH | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5788. | M&O PROJECT UNIT NORTH | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 188.58 |
| 5789. | M&O PROJECT UNIT NORTH | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 176.55 |
| 5790. | M&O PROJECT UNIT NORTH | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 72.45 |
| 5791. | M&O PROJECT UNIT NORTH | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 86.29 |
| 5792. | M&O PROJECT UNIT NORTH | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 90.02 |
| 5793. | M&O PROJECT UNIT NORTH | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 90.00 |
| 5794. | M&O PROJECT UNIT NORTH | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 97.04 |
| 5795. | M&O PROJECT UNIT NORTH | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5796. | M&O PROJECT UNIT NORTH | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 100.14 |
| 5797. | M&O PROJECT UNIT NORTH | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5798. | M&O PROJECT UNIT NORTH | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 83.24 |
| 5799. | M&O PROJECT UNIT NORTH | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 98.94 |
| 5800. | M&O PROJECT UNIT NORTH | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5801. | M&O PROJECT UNIT NORTH | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 93.80 |
| 5802. | M&O PROJECT UNIT NORTH | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 45.01 |
| 5803. | M&O PROJECT UNIT NORTH | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 271.58 |
| 5804. | M&O PROJECT UNIT NORTH | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 198.00 |
| 5805. | M&O PROJECT UNIT NORTH | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 118.24 |
| 5806. | M&O PROJECT UNIT NORTH | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 129.18 |
| 5807. | M&O PROJECT UNIT NORTH | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 78.01 |
| 5808. | M&O PROJECT UNIT NORTH | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 81.46 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 5809. | M&O PROJECT UNIT NORTH | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 78.00 |
| 5810. | M&O PROJECT UNIT NORTH | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 95.22 |
| 5811. | M&O PROJECT UNIT NORTH | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 101.81 |
| 5812. | M&O PROJECT UNIT NORTH | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 42.54 |
| 5813. | M&O PROJECT UNIT NORTH | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 29.93 |
| 5814. | M&O PROJECT UNIT NORTH | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 29.78 |
| 5815. | M&O PROJECT UNIT NORTH | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 102.69 |
| 5816. | M&O PROJECT UNIT NORTH | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 134.07 |
| 5817. | M&O PROJECT UNIT NORTH | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 97.75 |
| 5818. | M&O PROJECT UNIT NORTH | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5819. | M&O PROJECT UNIT NORTH | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5820. | M&O PROJECT UNIT NORTH | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5821. | M&O PROJECT UNIT NORTH | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 97.01 |
| 5822. | M&O PROJECT UNIT NORTH | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 145.72 |
| 5823. | M&O PROJECT UNIT NORTH | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 117.97 |
| 5824. | M&O PROJECT UNIT NORTH | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 109.09 |
| 5825. | M&O PROJECT UNIT NORTH | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 74.04 |
| 5826. | M&O PROJECT UNIT NORTH | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 106.00 |
| 5827. | M&O PROJECT UNIT NORTH | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 102.75 |
| 5828. | M&O PROJECT UNIT NORTH | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5829. | M&O PROJECT UNIT NORTH | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 95.86 |
| 5830. | M&O PROJECT UNIT NORTH | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 96.17 |
| 5831. | M&O PROJECT UNIT NORTH | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 38.18 |
| 5832. | M&O PROJECT UNIT NORTH | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 21.07 |
| 5833. | M&O PROJECT UNIT NORTH | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 96.01 |
| 5834. | M&O PROJECT UNIT NORTH | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 18.80 |
| 5835. | M&O PROJECT UNIT NORTH | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5836. | M&O PROJECT UNIT NORTH 1 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 763.21 |
| 5837. | M&O S1 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 596.00 |
| 5838. | M&O S1 | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 107.15 |
| 5839. | M&O S1 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 93.41 |
| 5840. | M&O S1 | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.20 |
| 5841. | M&O S1 | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 124.39 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------|-----------------------|---------------------------|-------------------|--------------------|
| 5842. | M&O S1 | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 133.37 |
| 5843. | M&O S1 | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 98.39 |
| 5844. | M&O S1 | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 48.11 |
| 5845. | M&O S1 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.98 |
| 5846. | M&O S1 | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.83 |
| 5847. | M&O S1 | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 95.67 |
| 5848. | M&O S1 | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.60 |
| 5849. | M&O S1 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 84.99 |
| 5850. | M&O S1 | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 87.49 |
| 5851. | M&O S1 | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 92.99 |
| 5852. | M&O S1 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 98.69 |
| 5853. | M&O S1 | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 100.00 |
| 5854. | M&O S1 | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 119.19 |
| 5855. | M&O S1 | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 100.00 |
| 5856. | M&O S1 | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.24 |
| 5857. | M&O S1 | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 20.24 |
| 5858. | M&O S1 | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.64 |
| 5859. | M&O S1 | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 102.26 |
| 5860. | M&O S1 | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.98 |
| 5861. | M&O S1 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 91.39 |
| 5862. | M&O S1 | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.03 |
| 5863. | M&O S1 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.65 |
| 5864. | M&O S1 | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 70.68 |
| 5865. | M&O S1 | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 125.00 |
| 5866. | M&O S1 | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 121.90 |
| 5867. | M&O S1 | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 190.36 |
| 5868. | M&O S1 | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 17.25 |
| 5869. | M&O S1 | 5/29/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5870. | M&O S1 | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 117.17 |
| 5871. | M&O S1 | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.00 |
| 5872. | M&O S1 | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 97.05 |
| 5873. | M&O S1 | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 118.20 |
| 5874. | M&O S1 | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.41 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 5875. | M&O S1 | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 91.21 |
| 5876. | M&O S1 | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 81.61 |
| 5877. | M&O S1 | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.70 |
| 5878. | M&O S1 | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.03 |
| 5879. | M&O S1 | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.02 |
| 5880. | M&O S1 | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5881. | M&O S1 | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 93.47 |
| 5882. | M&O S1 | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 73.22 |
| 5883. | M&O S1 | 5/13/2021 | Miscellaneous Publishing and Printing | | \$ 87.63 |
| 5884. | M&O S1 | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 169.60 |
| 5885. | M&O S1 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 95.00 |
| 5886. | M&O S1 | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5887. | M&O S1 | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 99.00 |
| 5888. | M&O S1 | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 78.55 |
| 5889. | M&O S1 | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 100.00 |
| 5890. | M&O S1 | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 128.16 |
| 5891. | M&O S1 | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 115.36 |
| 5892. | M&O S1 | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 104.30 |
| 5893. | M&O S1 | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.01 |
| 5894. | M&O TECHNICAL SERVICES | 5/6/2021 | Business Services - Not Elsewhere Classified | | \$ 790.00 |
| 5895. | M&O TECHNICAL SERVICES | 5/25/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 998.49 |
| 5896. | M&O TECHNICAL SERVICES | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 557.35 |
| 5897. | MACARTHUR PARK PC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 143.69 |
| 5898. | MACARTHUR PARK PC | 5/2/2021 | Book Stores | | \$ 230.55 |
| 5899. | MACARTHUR PARK PC | 5/3/2021 | Discount Stores | | \$ 63.51 |
| 5900. | MACARTHUR PARK PC | 5/3/2021 | Direct Marketing - Catalog Merchants | | \$ 65.68 |
| 5901. | MACARTHUR PARK PC | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,313.98 |
| 5902. | MACARTHUR PARK PC | 5/9/2021 | Book Stores | | \$ 29.53 |
| 5903. | MACARTHUR PARK PC | 5/11/2021 | Discount Stores | | \$ 55.10 |
| 5904. | MACARTHUR PARK PC | 5/11/2021 | Book Stores | | \$ 129.67 |
| 5905. | MACARTHUR PARK PC | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 235.27 |
| 5906. | MACARTHUR PARK PC | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 56.75 |
| 5907. | MACARTHUR PARK PC | 5/14/2021 | Book Stores | | \$ 29.32 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 5908. | MACARTHUR PARK PC | 5/17/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 795.02 |
| 5909. | MACARTHUR PARK PC | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 56.91 |
| 5910. | MACARTHUR PARK PC | 5/20/2021 | Discount Stores | | \$ 65.70 |
| 5911. | MACARTHUR PARK PC | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 324.54 |
| 5912. | MACARTHUR PARK PC | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ (39.40) |
| 5913. | MACARTHUR PARK PC | 5/22/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 78.71 |
| 5914. | MACARTHUR PARK PC | 5/24/2021 | Discount Stores | | \$ 43.80 |
| 5915. | MACARTHUR PARK PC | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 240.88 |
| 5916. | MACARTHUR PARK PC | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 38.30 |
| 5917. | MACARTHUR PARK PC | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 64.05 |
| 5918. | MACARTHUR PARK PC | 5/28/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 88.09 |
| 5919. | MACARTHUR PARK PC | 5/30/2021 | Book Stores | | \$ 41.57 |
| 5920. | MACLAY MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 12.90 |
| 5921. | MACLAY MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 279.84 |
| 5922. | MACLAY MIDDLE SCHOOL | 5/1/2021 | Book Stores | | \$ (60.21) |
| 5923. | MACLAY MIDDLE SCHOOL | 5/18/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 744.56 |
| 5924. | MACLAY MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 2,955.96 |
| 5925. | MACLAY MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 2,947.00 |
| 5926. | MACLAY MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 2,950.20 |
| 5927. | MACLAY MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 6,248.90 |
| 5928. | MACLAY MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 201.74 |
| 5929. | MACLAY MIDDLE SCHOOL | 5/30/2021 | Book Stores | | \$ 40.47 |
| 5930. | MADISON ELEMENTARY SCHOOL | 5/6/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 57.98 |
| 5931. | MADISON ELEMENTARY SCHOOL | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 15.00 |
| 5932. | MADISON ELEMENTARY SCHOOL | 5/18/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 57.98 |
| 5933. | MADISON ELEMENTARY SCHOOL | 5/18/2021 | Postal Services - Government Only | | \$ 24.03 |
| 5934. | MADISON ELEMENTARY SCHOOL | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 145.20 |
| 5935. | MADISON ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 105.87 |
| 5936. | MADISON ELEMENTARY SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 204.88 |
| 5937. | MADISON MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 22.02 |
| 5938. | MADISON MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 164.26 |
| 5939. | MADISON MIDDLE SCHOOL | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 144.53 |
| 5940. | MADISON MIDDLE SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 49.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 5941. | MADISON MIDDLE SCHOOL | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 31.74 |
| 5942. | MADISON MIDDLE SCHOOL | 5/7/2021 | Electronic Sales | | \$ 54.70 |
| 5943. | MADISON MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 1,139.53 |
| 5944. | MADISON MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 67.02 |
| 5945. | MADISON MIDDLE SCHOOL | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 328.48 |
| 5946. | MADISON MIDDLE SCHOOL | 5/13/2021 | Professional Services - Not Elsewhere Classified | | \$ 173.83 |
| 5947. | MADISON MIDDLE SCHOOL | 5/15/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 109.49 |
| 5948. | MADISON MIDDLE SCHOOL | 5/15/2021 | Business Services - Not Elsewhere Classified | | \$ 260.00 |
| 5949. | MADISON MIDDLE SCHOOL | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,085.78 |
| 5950. | MADISON MIDDLE SCHOOL | 5/19/2021 | Miscellaneous Publishing and Printing | | \$ 926.89 |
| 5951. | MADISON MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 306.55 |
| 5952. | MADISON MIDDLE SCHOOL | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 800.55 |
| 5953. | MADISON MIDDLE SCHOOL | 5/22/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 338.97 |
| 5954. | MADISON MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 10.88 |
| 5955. | MADISON MIDDLE SCHOOL | 5/28/2021 | Office and Commercial Furniture | | \$ 432.53 |
| 5956. | MADISON MIDDLE SCHOOL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 159.36 |
| 5957. | MADISON MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 481.67 |
| 5958. | MADISON MIDDLE SCHOOL MAGNET | 5/26/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 244.99 |
| 5959. | MADISON MS COMP/SCI MAGNET MAG | 5/9/2021 | Book Stores | | \$ 98.19 |
| 5960. | MAGNOLIA ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 267.18 |
| 5961. | MAGNOLIA ELEMENTARY SCHOOL | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 1,335.90 |
| 5962. | MAGNOLIA ELEMENTARY SCHOOL | 5/10/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,310.60 |
| 5963. | MAGNOLIA ELEMENTARY SCHOOL | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 1,335.90 |
| 5964. | MAGNOLIA ELEMENTARY SCHOOL | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 170.24 |
| 5965. | MAGNOLIA ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 83.66 |
| 5966. | MAGNOLIA ELEMENTARY SCHOOL | 5/15/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,286.96 |
| 5967. | MAGNOLIA ELEMENTARY SCHOOL | 5/17/2021 | Mens and Womens Clothing Stores | | \$ 1,489.20 |
| 5968. | MAGNOLIA ELEMENTARY SCHOOL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,499.99 |
| 5969. | MAGNOLIA ELEMENTARY SCHOOL | 5/19/2021 | Mens and Womens Clothing Stores | | \$ 1,335.68 |
| 5970. | MAGNOLIA ELEMENTARY SCHOOL | 5/25/2021 | Mens and Womens Clothing Stores | | \$ 810.30 |
| 5971. | MAGNOLIA ELEMENTARY SCHOOL | 5/27/2021 | Mens and Womens Clothing Stores | | \$ 629.24 |
| 5972. | MAGNOLIA ELEMENTARY SCHOOL | 5/28/2021 | Mens and Womens Clothing Stores | | \$ 284.69 |
| 5973. | MAGNOLIA ELEMENTARY SCHOOL | 5/10/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,310.60 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|--|-------------------|--------------------|
| 5974. | MAGNOLIA ELEMENTARY SCHOOL | 5/15/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,310.60 |
| 5975. | MAGNOLIA ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 280.31 |
| 5976. | MAGNOLIA ELEMENTARY SCHOOL | 5/21/2021 | Mens and Womens Clothing Stores | | \$ 1,470.15 |
| 5977. | MAGNOLIA ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 107.13 |
| 5978. | MAGNOLIA ELEMENTARY SCHOOL | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 368.66 |
| 5979. | MAGNOLIA ELEMENTARY SCHOOL | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,237.53 |
| 5980. | MAGNOLIA SPS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 272.12 |
| 5981. | MAIL UNIT | 5/21/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 162.60 |
| 5982. | MAIL UNIT | 5/22/2021 | Business Services - Not Elsewhere Classified | | \$ 1,830.00 |
| 5983. | MAIN ST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 789.13 |
| 5984. | MAIN ST ELEMENTARY | 5/2/2021 | Book Stores | | \$ 70.04 |
| 5985. | MAIN ST ELEMENTARY | 5/5/2021 | Book Stores | | \$ 22.83 |
| 5986. | MAIN ST ELEMENTARY | 5/6/2021 | Book Stores | | \$ 96.36 |
| 5987. | MAIN ST ELEMENTARY | 5/12/2021 | Book Stores | | \$ 38.05 |
| 5988. | MAIN ST ELEMENTARY | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 260.57 |
| 5989. | MAIN ST ELEMENTARY | 5/21/2021 | Book Stores | | \$ 17.50 |
| 5990. | MAIN ST ELEMENTARY | 5/24/2021 | Plumbing and Heating Equipment and Supplies | | \$ 383.70 |
| 5991. | MAIN ST ELEMENTARY | 5/24/2021 | Book Stores | | \$ 420.20 |
| 5992. | MAIN ST ELEMENTARY | 5/25/2021 | Book Stores | | \$ 136.80 |
| 5993. | MAIN ST ELEMENTARY | 5/28/2021 | Book Stores | | \$ 210.65 |
| 5994. | MAIN ST ELEMENTARY | 5/30/2021 | Book Stores | | \$ 189.09 |
| 5995. | MAIN ST ELEMENTARY | 5/31/2021 | Book Stores | | \$ 8.75 |
| 5996. | MAINTENANCE & OPS EAST REGION | 5/25/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 91,075.87 |
| 5997. | MAINTENANCE & OPS EAST REGION | 5/25/2021 | Cleaning, Maintenance, and Janitorial Services | | \$ 11,326.21 |
| 5998. | MAINTENANCE AND OPERATIONS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 524.47 |
| 5999. | MAINTENANCE AND OPERATIONS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 319.12 |
| 6000. | MAINTENANCE AND OPERATIONS | 5/7/2021 | Concrete Work Contractors | | \$ 10,690.82 |
| 6001. | MAINTENANCE AND OPERATIONS | 5/18/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 2,262.52 |
| 6002. | MAINTENANCE AND OPERATIONS | 5/18/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 89,691.02 |
| 6003. | MAINTENANCE AND OPERATIONS | 5/19/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 344.47 |
| 6004. | MAINTENANCE AND OPERATIONS | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 502.61 |
| 6005. | MAINTENANCE AND OPERATIONS | 5/1/2021 | Business Services - Not Elsewhere Classified | | \$ 248.31 |
| 6006. | MAINTENANCE AND OPERATIONS | 5/24/2021 | Tax Payments | | \$ 343.02 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 6007. | MALABAR ST SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 392.84 |
| 6008. | MALABAR STREET ELEMENTARY | 5/11/2021 | Book Stores | | \$ 700.10 |
| 6009. | MALABAR STREET ELEMENTARY | 5/12/2021 | Book Stores | | \$ 966.27 |
| 6010. | MALABAR STREET ELEMENTARY | 5/13/2021 | Book Stores | | \$ 304.12 |
| 6011. | MALABAR STREET ELEMENTARY | 5/14/2021 | Book Stores | | \$ 283.56 |
| 6012. | MALABAR STREET ELEMENTARY | 5/17/2021 | Book Stores | | \$ 2,482.00 |
| 6013. | MALABAR STREET ELEMENTARY | 5/25/2021 | Book Stores | | \$ 470.82 |
| 6014. | MANCHESTER ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 923.05 |
| 6015. | MANCHESTER ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 218.96 |
| 6016. | MANHATTAN PL ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 385.26 |
| 6017. | MANHATTAN PLACE EL | 5/19/2021 | SCHOOLS, TRADE AND VOCATIONAL | | \$ 1,036.67 |
| 6018. | MANN UCLA COMMUNITY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 197.83 |
| 6019. | MANN UCLA COMMUNITY SCHOOL | 5/2/2021 | Book Stores | | \$ 22.97 |
| 6020. | MANN UCLA COMMUNITY SCHOOL | 5/4/2021 | Book Stores | | \$ 10.94 |
| 6021. | MANN UCLA COMMUNITY SCHOOL | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 180.30 |
| 6022. | MANN UCLA COMMUNITY SCHOOL | 5/7/2021 | Book Stores | | \$ 64.17 |
| 6023. | MANN UCLA COMMUNITY SCHOOL | 5/8/2021 | Book Stores | | \$ 140.91 |
| 6024. | MANN UCLA COMMUNITY SCHOOL | 5/11/2021 | Book Stores | | \$ 198.52 |
| 6025. | MANN UCLA COMMUNITY SCHOOL | 5/12/2021 | Book Stores | | \$ 1,261.29 |
| 6026. | MANN UCLA COMMUNITY SCHOOL | 5/13/2021 | Book Stores | | \$ 2,694.01 |
| 6027. | MANN UCLA COMMUNITY SCHOOL | 5/14/2021 | Book Stores | | \$ 404.00 |
| 6028. | MANN UCLA COMMUNITY SCHOOL | 5/16/2021 | Book Stores | | \$ 190.65 |
| 6029. | MANN UCLA COMMUNITY SCHOOL | 5/17/2021 | Book Stores | | \$ 37.80 |
| 6030. | MANN UCLA COMMUNITY SCHOOL | 5/19/2021 | Book Stores | | \$ 834.36 |
| 6031. | MANN UCLA COMMUNITY SCHOOL | 5/20/2021 | Book Stores | | \$ 45.60 |
| 6032. | MANN UCLA COMMUNITY SCHOOL | 5/21/2021 | Book Stores | | \$ 361.34 |
| 6033. | MANN UCLA COMMUNITY SCHOOL | 5/23/2021 | Book Stores | | \$ 1,473.25 |
| 6034. | MANN UCLA COMMUNITY SCHOOL | 5/24/2021 | Book Stores | | \$ 911.11 |
| 6035. | MANN UCLA COMMUNITY SCHOOL | 5/25/2021 | Book Stores | | \$ 1,147.25 |
| 6036. | MANN UCLA COMMUNITY SCHOOL | 5/26/2021 | Book Stores | | \$ 671.35 |
| 6037. | MANN UCLA COMMUNITY SCHOOL | 5/27/2021 | Book Stores | | \$ 1,192.24 |
| 6038. | MANN UCLA COMMUNITY SCHOOL | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 78.00 |
| 6039. | MANN UCLA COMMUNITY SCHOOL | 5/27/2021 | Postal Services - Government Only | | \$ 110.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 6040. | MANN UCLA COMMUNITY SCHOOL | 5/28/2021 | Book Stores | | \$ 725.02 |
| 6041. | MANN UCLA COMMUNITY SCHOOL | 5/31/2021 | Book Stores | | \$ 405.37 |
| 6042. | MANUAL ARTS SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 308.43 |
| 6043. | MANUAL ARTS SH | 5/1/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,100.15 |
| 6044. | MANUAL ARTS SH | 5/2/2021 | Book Stores | | \$ 139.89 |
| 6045. | MANUAL ARTS SH | 5/9/2021 | Book Stores | | \$ 252.68 |
| 6046. | MANUAL ARTS SH | 5/19/2021 | Book Stores | | \$ 24.33 |
| 6047. | MANUAL ARTS SH | 5/20/2021 | Book Stores | | \$ 77.97 |
| 6048. | MANUAL ARTS SH | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 15.11 |
| 6049. | MANUAL ARTS SH | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 526.62 |
| 6050. | MANUAL ARTS SH | 5/21/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 275.48 |
| 6051. | MANUAL ARTS SH | 5/21/2021 | Book Stores | | \$ 1,153.07 |
| 6052. | MANUAL ARTS SH | 5/22/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ (477.06) |
| 6053. | MANUAL ARTS SH | 5/23/2021 | Book Stores | | \$ 621.29 |
| 6054. | MANUAL ARTS SH | 5/24/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 916.88 |
| 6055. | MANUAL ARTS SH | 5/24/2021 | Book Stores | | \$ 662.82 |
| 6056. | MANUAL ARTS SH | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 671.38 |
| 6057. | MANUAL ARTS SH | 5/25/2021 | Book Stores | | \$ 1,199.76 |
| 6058. | MANUAL ARTS SH | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 477.06 |
| 6059. | MANUAL ARTS SH | 5/27/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 131.07 |
| 6060. | MANUAL ARTS SH | 5/28/2021 | Book Stores | | \$ 675.62 |
| 6061. | MANUAL ARTS SH | 5/29/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 472.25 |
| 6062. | MANUAL ARTS SH | 5/29/2021 | Book Stores | | \$ 732.86 |
| 6063. | MANUAL ARTS SH | 5/29/2021 | Artists Supply and Craft Shops | | \$ 1,051.20 |
| 6064. | MANUAL ARTS SH | 5/31/2021 | Book Stores | | \$ 660.17 |
| 6065. | MAPLE PC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 76.47 |
| 6066. | MAPLE PC | 5/19/2021 | Book Stores | | \$ 11.49 |
| 6067. | MAPLE PC | 5/20/2021 | Book Stores | | \$ 34.11 |
| 6068. | MAPLE PC | 5/24/2021 | Book Stores | | \$ 6.57 |
| 6069. | MAPLE PC | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 84.77 |
| 6070. | MAPLE SPS | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 824.68 |
| 6071. | MAPLE SPS | 5/23/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 16.83 |
| 6072. | MAR VISTA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 102.43 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 6073. | MAR VISTA ELEMENTARY | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 54.74 |
| 6074. | MAR VISTA ELEMENTARY | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 73.05 |
| 6075. | MAR VISTA ELEMENTARY | 5/21/2021 | Book Stores | | \$ 411.68 |
| 6076. | MAR VISTA ELEMENTARY | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 266.05 |
| 6077. | MAR VISTA ELEMENTARY | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 53.06 |
| 6078. | MARGUERITE POINDEXTER LAMOTTE | 5/13/2021 | Book Stores | | \$ 205.00 |
| 6079. | MARIANNA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 162.77 |
| 6080. | MARIANNA ELEMENTARY | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,533.05 |
| 6081. | MARIANNA ELEMENTARY | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 2,968.21 |
| 6082. | MARIANNA ELEMENTARY | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 418.67 |
| 6083. | MARIANNA ELEMENTARY | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,960.66 |
| 6084. | MARIANNA ELEMENTARY | 5/24/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 332.19 |
| 6085. | MARIANNA ELEMENTARY | 5/24/2021 | Book Stores | | \$ 2,978.75 |
| 6086. | MARINA DEL REY MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.29 |
| 6087. | MARINA DEL REY MS | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 737.02 |
| 6088. | MARINA DEL REY MS | 5/17/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 0.01 |
| 6089. | MARINA DEL REY MS | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 45.00 |
| 6090. | MARINA DEL REY MS | 5/1/2021 | Book Stores | | \$ 284.69 |
| 6091. | MARINA DEL REY MS | 5/6/2021 | Business Services - Not Elsewhere Classified | | \$ 900.00 |
| 6092. | MARINA DEL REY MS | 5/8/2021 | Business Services - Not Elsewhere Classified | | \$ 900.00 |
| 6093. | MARINA DEL REY MS | 5/10/2021 | Miscellaneous Publishing and Printing | | \$ 1,361.56 |
| 6094. | MARINA DEL REY MS | 5/11/2021 | Business Services - Not Elsewhere Classified | | \$ 900.00 |
| 6095. | MARINA DEL REY MS | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,100.00 |
| 6096. | MARINA DEL REY MS | 5/12/2021 | Business Services - Not Elsewhere Classified | | \$ 1,350.00 |
| 6097. | MARINA EEC | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 192.96 |
| 6098. | MARINA EEC | 5/4/2021 | Home Supply Warehouse Stores | | \$ 48.45 |
| 6099. | MARINA EEC | 5/4/2021 | Variety Stores | | \$ 122.38 |
| 6100. | MARINA EEC | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 674.47 |
| 6101. | MARINA EEC | 5/6/2021 | Miscellaneous General Merchandise Stores | | \$ 139.52 |
| 6102. | MARINA EEC | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 87.06 |
| 6103. | MARINA EEC | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 82.09 |
| 6104. | MARINA EEC | 5/24/2021 | Home Supply Warehouse Stores | | \$ 87.38 |
| 6105. | MARIPOSA-NABI PRIMARY CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 254.46 |

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| 6106. | MARIPOSA-NABI PRIMARY CENTER | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 93.05 |
| 6107. | MARIPOSA-NABI PRIMARY CENTER | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,560.58 |
| 6108. | MARK TWAIN MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 130.65 |
| 6109. | MARK TWAIN MS | 5/3/2021 | Book Stores | | \$ 19.68 |
| 6110. | MARK TWAIN MS | 5/4/2021 | Book Stores | | \$ 40.00 |
| 6111. | MARK TWAIN MS | 5/10/2021 | Book Stores | | \$ (40.00) |
| 6112. | MARK TWAIN MS | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 1,311.43 |
| 6113. | MARK TWAIN MS | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 14.75 |
| 6114. | MARK TWAIN MS | 5/17/2021 | Book Stores | | \$ 12.03 |
| 6115. | MARK TWAIN MS | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 38.09 |
| 6116. | MARK TWAIN MS | 5/18/2021 | Book Stores | | \$ 19.68 |
| 6117. | MARK TWAIN MS | 5/18/2021 | Artists Supply and Craft Shops | | \$ 42.02 |
| 6118. | MARK TWAIN MS | 5/20/2021 | Book Stores | | \$ 240.89 |
| 6119. | MARK TWAIN MS | 5/20/2021 | Artists Supply and Craft Shops | | \$ 99.86 |
| 6120. | MARK TWAIN MS | 5/22/2021 | Book Stores | | \$ 486.12 |
| 6121. | MARK TWAIN MS | 5/22/2021 | Artists Supply and Craft Shops | | \$ 65.65 |
| 6122. | MARK TWAIN MS | 5/23/2021 | Book Stores | | \$ 20.78 |
| 6123. | MARK TWAIN MS | 5/24/2021 | Book Stores | | \$ 39.36 |
| 6124. | MARK TWAIN MS | 5/29/2021 | Book Stores | | \$ 26.26 |
| 6125. | MARK TWAIN MS | 5/29/2021 | Office, School Supply, and Stationery Stores | | \$ 609.65 |
| 6126. | MARK TWAIN MS | 5/30/2021 | Electronic Sales | | \$ 735.47 |
| 6127. | MARK TWAIN MS | 5/31/2021 | Book Stores | | \$ 285.31 |
| 6128. | MARKHAM MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 264.00 |
| 6129. | MARKHAM MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ 267.87 |
| 6130. | MARKHAM MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 228.60 |
| 6131. | MARKHAM MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 21.87 |
| 6132. | MARKHAM MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 230.04 |
| 6133. | MARKHAM MIDDLE SCHOOL | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 315.75 |
| 6134. | MARKHAM MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 71.88 |
| 6135. | MARKHAM MIDDLE SCHOOL | 5/20/2021 | Miscellaneous and Specialty Retail Stores | | \$ 361.42 |
| 6136. | MARKHAM MIDDLE SCHOOL | 5/22/2021 | Book Stores | | \$ 155.98 |
| 6137. | MARKHAM MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 213.14 |
| 6138. | MARKHAM MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 332.82 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 6139. | MARKHAM MIDDLE SCHOOL | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 1,716.48 |
| 6140. | MARKHAM MIDDLE SCHOOL | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 55.82 |
| 6141. | MARKHAM MIDDLE SCHOOL | 5/25/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 460.57 |
| 6142. | MARKHAM MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 261.90 |
| 6143. | MARKHAM MIDDLE SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,196.00 |
| 6144. | MARKHAM MIDDLE SCHOOL | 5/27/2021 | Home Supply Warehouse Stores | | \$ 126.94 |
| 6145. | MARKHAM MIDDLE SCHOOL | 5/28/2021 | Home Supply Warehouse Stores | | \$ 416.06 |
| 6146. | MARKHAM MIDDLE SCHOOL | 5/29/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 314.82 |
| 6147. | MARKHAM MIDDLE SCHOOL | 5/30/2021 | Artists Supply and Craft Shops | | \$ 245.25 |
| 6148. | MARKHAM MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 30.64 |
| 6149. | MARLTON ELEMENTARY SCHOOL | 5/15/2021 | Book Stores | | \$ 15.30 |
| 6150. | MARLTON ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 729.52 |
| 6151. | MARLTON ELEMENTARY SCHOOL | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 228.32 |
| 6152. | MARLTON ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 72.86 |
| 6153. | MARLTON ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 11.82 |
| 6154. | MARLTON ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 145.05 |
| 6155. | MARLTON ELEMENTARY SCHOOL | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 28.63 |
| 6156. | MARLTON ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 153.29 |
| 6157. | MARLTON ELEMENTARY SCHOOL | 5/28/2021 | Postal Services - Government Only | | \$ 55.00 |
| 6158. | MARLTON SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 127.27 |
| 6159. | MARQUEZ CHARTER SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 177.24 |
| 6160. | MARQUEZ CHARTER SCHOOL | 5/6/2021 | SCHOOLS, ELEMENTARY AND SECONDARY | | \$ 1,966.89 |
| 6161. | MARQUEZ CHARTER SCHOOL | 5/20/2021 | Book Stores | | \$ 54.57 |
| 6162. | MARQUEZ CHARTER SCHOOL | 5/22/2021 | Book Stores | | \$ 153.23 |
| 6163. | MARQUEZ CHARTER SCHOOL | 5/23/2021 | Book Stores | | \$ 62.97 |
| 6164. | MARQUEZ CHARTER SCHOOL | 5/24/2021 | SCHOOLS, ELEMENTARY AND SECONDARY | | \$ 1,966.89 |
| 6165. | MARQUEZ CHARTER SCHOOL | 5/28/2021 | Book Stores | | \$ 84.78 |
| 6166. | MARQUEZ CHARTER SCHOOL | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 174.82 |
| 6167. | MARQUEZ HS - APPLIED MEDICINE | 5/5/2021 | Book Stores | | \$ 678.17 |
| 6168. | MARQUEZ HS - APPLIED MEDICINE | 5/10/2021 | Book Stores | | \$ 136.66 |
| 6169. | MARQUEZ HS - APPLIED MEDICINE | 5/14/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 220.88 |
| 6170. | MARQUEZ HS - APPLIED MEDICINE | 5/17/2021 | Recreation Services - Not Elsewhere Classified | | \$ 1,545.00 |
| 6171. | MARQUEZ HS - APPLIED MEDICINE | 5/21/2021 | Book Stores | | \$ 32.96 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
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| 6172. | MARQUEZ HS - APPLIED MEDICINE | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,620.32 |
| 6173. | MARQUEZ HS - APPLIED MEDICINE | 5/26/2021 | Book Stores | | \$ 91.70 |
| 6174. | MARQUEZ HS- LIBRA ACADEMY | 5/3/2021 | Durable Goods - Not Elsewhere Classified | | \$ 558.90 |
| 6175. | MARQUEZ HS- LIBRA ACADEMY | 5/3/2021 | Book Stores | | \$ 881.17 |
| 6176. | MARQUEZ HS- LIBRA ACADEMY | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 494.51 |
| 6177. | MARQUEZ HS- LIBRA ACADEMY | 5/4/2021 | Book Stores | | \$ 1,153.76 |
| 6178. | MARQUEZ HS- LIBRA ACADEMY | 5/5/2021 | Miscellaneous General Merchandise Stores | | \$ 124.79 |
| 6179. | MARQUEZ HS- LIBRA ACADEMY | 5/5/2021 | Book Stores | | \$ 84.51 |
| 6180. | MARQUEZ HS- LIBRA ACADEMY | 5/6/2021 | Book Stores | | \$ 250.70 |
| 6181. | MARQUEZ HS- LIBRA ACADEMY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 6182. | MARQUEZ HS- LIBRA ACADEMY | 5/7/2021 | Book Stores | | \$ 27.22 |
| 6183. | MARQUEZ HS- LIBRA ACADEMY | 5/9/2021 | Book Stores | | \$ 548.12 |
| 6184. | MARQUEZ HS- LIBRA ACADEMY | 5/10/2021 | Book Stores | | \$ 1,224.83 |
| 6185. | MARQUEZ HS- LIBRA ACADEMY | 5/11/2021 | Book Stores | | \$ 1,407.62 |
| 6186. | MARQUEZ HS- LIBRA ACADEMY | 5/11/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 14.32 |
| 6187. | MARQUEZ HS- LIBRA ACADEMY | 5/12/2021 | Book Stores | | \$ 1,124.41 |
| 6188. | MARQUEZ HS- LIBRA ACADEMY | 5/13/2021 | Book Stores | | \$ 3,085.02 |
| 6189. | MARQUEZ HS- LIBRA ACADEMY | 5/14/2021 | Book Stores | | \$ 345.32 |
| 6190. | MARQUEZ HS- LIBRA ACADEMY | 5/14/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 220.88 |
| 6191. | MARQUEZ HS- LIBRA ACADEMY | 5/15/2021 | Electronic Sales | | \$ 755.68 |
| 6192. | MARQUEZ HS- LIBRA ACADEMY | 5/16/2021 | Book Stores | | \$ 1,243.46 |
| 6193. | MARQUEZ HS- LIBRA ACADEMY | 5/17/2021 | Book Stores | | \$ 1,910.42 |
| 6194. | MARQUEZ HS- LIBRA ACADEMY | 5/18/2021 | Book Stores | | \$ 958.08 |
| 6195. | MARQUEZ HS- LIBRA ACADEMY | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 300.04 |
| 6196. | MARQUEZ HS- LIBRA ACADEMY | 5/19/2021 | Book Stores | | \$ 136.67 |
| 6197. | MARQUEZ HS- LIBRA ACADEMY | 5/20/2021 | Book Stores | | \$ 73.80 |
| 6198. | MARQUEZ HS- LIBRA ACADEMY | 5/20/2021 | Miscellaneous and Specialty Retail Stores | | \$ 380.81 |
| 6199. | MARQUEZ HS- LIBRA ACADEMY | 5/21/2021 | Mens and Womens Clothing Stores | | \$ 861.03 |
| 6200. | MARQUEZ HS- LIBRA ACADEMY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 580.00 |
| 6201. | MARQUEZ HS- LIBRA ACADEMY | 5/25/2021 | Advertising Services | | \$ 1,744.65 |
| 6202. | MARQUEZ HS- LIBRA ACADEMY | 5/25/2021 | Colleges, Universities, Professional Schools & Colleges | | \$ 750.00 |
| 6203. | MARQUEZ HS- LIBRA ACADEMY | 5/26/2021 | Book Stores | | \$ 1,587.91 |
| 6204. | MARQUEZ HS- LIBRA ACADEMY | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 480.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 6205. | MARQUEZ HS- LIBRA ACADEMY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 800.00 |
| 6206. | MARQUEZ HS- LIBRA ACADEMY | 5/27/2021 | Book Stores | | \$ 612.67 |
| 6207. | MARQUEZ HS- LIBRA ACADEMY | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 322.46 |
| 6208. | MARQUEZ HS- LIBRA ACADEMY | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,139.24 |
| 6209. | MARQUEZ HS- LIBRA ACADEMY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 279.00 |
| 6210. | MARQUEZ HS- LIBRA ACADEMY | 5/27/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 500.00 |
| 6211. | MARQUEZ HS- LIBRA ACADEMY | 5/28/2021 | Book Stores | | \$ 3,687.22 |
| 6212. | MARQUEZ HS- LIBRA ACADEMY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 460.44 |
| 6213. | MARQUEZ HS- LIBRA ACADEMY | 5/29/2021 | Book Stores | | \$ 895.96 |
| 6214. | MARQUEZ HS- LIBRA ACADEMY | 5/30/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 1,282.13 |
| 6215. | MARQUEZ HS- LIBRA ACADEMY | 5/30/2021 | Book Stores | | \$ 641.99 |
| 6216. | MARQUEZ HS- LIBRA ACADEMY | 5/31/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 264.59 |
| 6217. | MARQUEZ HS- LIBRA ACADEMY | 5/31/2021 | Book Stores | | \$ 1,830.08 |
| 6218. | MARQUEZ HS SOCIAL JUSTICE | 5/3/2021 | Book Stores | | \$ 143.31 |
| 6219. | MARQUEZ HS SOCIAL JUSTICE | 5/7/2021 | Book Stores | | \$ 2,240.16 |
| 6220. | MARQUEZ HS SOCIAL JUSTICE | 5/8/2021 | Book Stores | | \$ 152.07 |
| 6221. | MARQUEZ HS SOCIAL JUSTICE | 5/10/2021 | Book Stores | | \$ 116.79 |
| 6222. | MARQUEZ HS SOCIAL JUSTICE | 5/11/2021 | Book Stores | | \$ 39.66 |
| 6223. | MARQUEZ HS SOCIAL JUSTICE | 5/14/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 220.88 |
| 6224. | MARQUEZ HS SOCIAL JUSTICE | 5/17/2021 | Recreation Services - Not Elsewhere Classified | | \$ 1,545.00 |
| 6225. | MARQUEZ HS SOCIAL JUSTICE | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 1,090.18 |
| 6226. | MARQUEZ HS SOCIAL JUSTICE | 5/22/2021 | Book Stores | | \$ 20.10 |
| 6227. | MARQUEZ HS SOCIAL JUSTICE | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 182.38 |
| 6228. | MARQUEZ HS SOCIAL JUSTICE | 5/26/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 128.16 |
| 6229. | MARQUEZ HS SOCIAL JUSTICE | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 84.32 |
| 6230. | MARQUEZ HS SOCIAL JUSTICE | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 25,500.00 |
| 6231. | MARQUEZ SH HPIAM | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 52.04 |
| 6232. | MARQUEZ SH LIBRA ACAD | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 4.12 |
| 6233. | MARQUEZ SH SOC JUSTICE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 8.21 |
| 6234. | MARSHALL SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 78.48 |
| 6235. | MARSHALL SH | 5/5/2021 | Book Stores | | \$ (295.56) |
| 6236. | MARSHALL SH | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 121.50 |
| 6237. | MARSHALL SH | 5/7/2021 | Book Stores | | \$ 163.80 |

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|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 6238. | MARSHALL SH | 5/8/2021 | Book Stores | | \$ 347.00 |
| 6239. | MARSHALL SH | 5/9/2021 | Book Stores | | \$ 88.35 |
| 6240. | MARSHALL SH | 5/10/2021 | Book Stores | | \$ 132.29 |
| 6241. | MARSHALL SH | 5/12/2021 | ACCESSORY AND APPAREL STORES-MISCELLANEOUS | | \$ 2,021.25 |
| 6242. | MARSHALL SH | 5/13/2021 | Home Supply Warehouse Stores | | \$ 866.36 |
| 6243. | MARSHALL SH | 5/13/2021 | Book Stores | | \$ 225.01 |
| 6244. | MARSHALL SH | 5/15/2021 | Miscellaneous Publishing and Printing | | \$ 1,756.28 |
| 6245. | MARSHALL SH | 5/18/2021 | Home Supply Warehouse Stores | | \$ 982.22 |
| 6246. | MARSHALL SH | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 2,017.54 |
| 6247. | MARSHALL SH | 5/21/2021 | Book Stores | | \$ 119.00 |
| 6248. | MARSHALL SH | 5/22/2021 | Book Stores | | \$ (456.47) |
| 6249. | MARSHALL SH | 5/23/2021 | Book Stores | | \$ 62.45 |
| 6250. | MARSHALL SH | 5/24/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,760.49 |
| 6251. | MARSHALL SH | 5/31/2021 | Book Stores | | \$ 451.44 |
| 6252. | MARTHA ESCUTIA PRIMARY CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 214.69 |
| 6253. | MARTHA ESCUTIA PRIMARY CENTER | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 138.94 |
| 6254. | MARTHA ESCUTIA PRIMARY CENTER | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 249.42 |
| 6255. | MARVIN EEC | 5/3/2021 | Home Supply Warehouse Stores | | \$ 96.12 |
| 6256. | MARVIN EEC | 5/4/2021 | Home Supply Warehouse Stores | | \$ 42.94 |
| 6257. | MARVIN EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,529.02 |
| 6258. | MARVIN EEC | 5/7/2021 | Home Supply Warehouse Stores | | \$ 1,071.29 |
| 6259. | MARVIN EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 239.13 |
| 6260. | MARVIN EEC | 5/11/2021 | Home Supply Warehouse Stores | | \$ 25.16 |
| 6261. | MARVIN EEC | 5/14/2021 | Miscellaneous General Merchandise Stores | | \$ 229.51 |
| 6262. | MARVIN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 187.84 |
| 6263. | MARVIN ELEMENTARY | 5/2/2021 | Book Stores | | \$ 866.97 |
| 6264. | MARVIN ELEMENTARY | 5/4/2021 | Business Services - Not Elsewhere Classified | | \$ 364.88 |
| 6265. | MARVIN ELEMENTARY | 5/12/2021 | Book Stores | | \$ 98.52 |
| 6266. | MARVIN ELEMENTARY | 5/19/2021 | Durable Goods - Not Elsewhere Classified | | \$ 137.40 |
| 6267. | MARVIN ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 548.34 |
| 6268. | MARVIN ELEMENTARY | 5/20/2021 | Business Services - Not Elsewhere Classified | | \$ 28.13 |
| 6269. | MARVIN ELEMENTARY | 5/23/2021 | Book Stores | | \$ 127.98 |
| 6270. | MARVIN ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 995.76 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 6271. | MASTER PLANNING & DEMOGRAPHICS | 5/5/2021 | Computer Software Stores | | \$ 384.00 |
| 6272. | MAXINE WATERS EMPLOY PREP CTR | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 124.81 |
| 6273. | MAXINE WATERS EMPLOY PREP CTR | 5/3/2021 | Book Stores | | \$ 145.58 |
| 6274. | MAXINE WATERS EMPLOY PREP CTR | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 504.00 |
| 6275. | MAXINE WATERS EMPLOY PREP CTR | 5/4/2021 | Book Stores | | \$ 889.92 |
| 6276. | MAXINE WATERS EMPLOY PREP CTR | 5/7/2021 | Book Stores | | \$ 1,411.00 |
| 6277. | MAXINE WATERS EMPLOY PREP CTR | 5/10/2021 | Book Stores | | \$ 21.89 |
| 6278. | MAXINE WATERS EMPLOY PREP CTR | 5/14/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 2,111.93 |
| 6279. | MAXINE WATERS EMPLOY PREP CTR | 5/14/2021 | Book Stores | | \$ (121.88) |
| 6280. | MAXINE WATERS EMPLOY PREP CTR | 5/17/2021 | Durable Goods - Not Elsewhere Classified | | \$ 710.66 |
| 6281. | MAXINE WATERS EMPLOY PREP CTR | 5/17/2021 | Book Stores | | \$ 244.64 |
| 6282. | MAXINE WATERS EMPLOY PREP CTR | 5/20/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 51.96 |
| 6283. | MAXINE WATERS EMPLOY PREP CTR | 5/20/2021 | Book Stores | | \$ 923.65 |
| 6284. | MAXINE WATERS EMPLOY PREP CTR | 5/24/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 83.77 |
| 6285. | MAXINE WATERS EMPLOY PREP CTR | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 105.99 |
| 6286. | MAXINE WATERS EMPLOY PREP CTR | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 252.00 |
| 6287. | MAXINE WATERS EMPLOY PREP CTR | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 284.59 |
| 6288. | MAXINE WATERS EMPLOY PREP CTR | 5/26/2021 | Book Stores | | \$ 838.57 |
| 6289. | MAXINE WATERS EMPLOY PREP CTR | 5/27/2021 | Book Stores | | \$ 695.12 |
| 6290. | MAXINE WATERS EMPLOY PREP CTR | 5/30/2021 | Book Stores | | \$ 695.12 |
| 6291. | MAXINE WATERS EMPLOY PREP CTR | 5/31/2021 | Book Stores | | \$ 37.22 |
| 6292. | MAXINE WATERS EMPLOY PREP CTR | 5/6/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 2,951.28 |
| 6293. | MAXINE WATERS EMPLOY PREP CTR | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 134.10 |
| 6294. | MAXINE WATERS EMPLOY PREP CTR | 5/7/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 242.99 |
| 6295. | MAXINE WATERS EMPLOY PREP CTR | 5/7/2021 | Book Stores | | \$ 2,433.53 |
| 6296. | MAXINE WATERS EMPLOY PREP CTR | 5/7/2021 | Miscellaneous Repair Shops and Related Services | | \$ 1,312.46 |
| 6297. | MAXINE WATERS EMPLOY PREP CTR | 5/9/2021 | Book Stores | | \$ 624.82 |
| 6298. | MAXINE WATERS EMPLOY PREP CTR | 5/10/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 432.92 |
| 6299. | MAXINE WATERS EMPLOY PREP CTR | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 111.66 |
| 6300. | MAXINE WATERS EMPLOY PREP CTR | 5/12/2021 | Book Stores | | \$ 849.53 |
| 6301. | MAXINE WATERS EMPLOY PREP CTR | 5/14/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 761.03 |
| 6302. | MAXINE WATERS EMPLOY PREP CTR | 5/26/2021 | Book Stores | | \$ (352.75) |
| 6303. | MAXINE WATERS EMPLOY PREP CTR | 5/28/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ (761.03) |

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|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 6304. | MAXINE WATERS SERVICE CTR 4 | 5/6/2021 | Invalid MCC Code | | \$ (1,019.57) |
| 6305. | MAYA ANGELOU COMM HS | 5/2/2021 | Book Stores | | \$ 2,397.04 |
| 6306. | MAYA ANGELOU COMM HS | 5/3/2021 | Book Stores | | \$ 43.91 |
| 6307. | MAYA ANGELOU COMM HS | 5/4/2021 | Book Stores | | \$ 732.35 |
| 6308. | MAYA ANGELOU COMM HS | 5/5/2021 | Book Stores | | \$ 706.00 |
| 6309. | MAYA ANGELOU COMM HS | 5/8/2021 | Professional Services - Not Elsewhere Classified | | \$ 2,447.50 |
| 6310. | MAYA ANGELOU COMM HS | 5/9/2021 | Professional Services - Not Elsewhere Classified | | \$ 2,327.85 |
| 6311. | MAYA ANGELOU COMM HS | 5/10/2021 | Professional Services - Not Elsewhere Classified | | \$ 2,170.82 |
| 6312. | MAYA ANGELOU COMM HS | 5/11/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,247.33 |
| 6313. | MAYA ANGELOU COMM HS | 5/12/2021 | Book Stores | | \$ 59.28 |
| 6314. | MAYA ANGELOU COMM HS | 5/13/2021 | Book Stores | | \$ 455.13 |
| 6315. | MAYA ANGELOU COMM HS | 5/14/2021 | Book Stores | | \$ 526.21 |
| 6316. | MAYA ANGELOU COMM HS | 5/14/2021 | Direct Marketing - Other Direct Marketers | | \$ 253.83 |
| 6317. | MAYA ANGELOU COMM HS | 5/16/2021 | Book Stores | | \$ 119.34 |
| 6318. | MAYA ANGELOU COMM HS | 5/24/2021 | Book Stores | | \$ 911.04 |
| 6319. | MAYA ANGELOU COMM HS | 5/25/2021 | Electrical Parts and Equipment | | \$ 2,801.92 |
| 6320. | MAYA ANGELOU COMM HS | 5/27/2021 | Book Stores | | \$ 387.45 |
| 6321. | MAYA ANGELOU COMM HS | 5/27/2021 | Professional Services - Not Elsewhere Classified | | \$ 2,000.00 |
| 6322. | MAYA ANGELOU COMM HS | 5/28/2021 | Book Stores | | \$ 144.92 |
| 6323. | MAYA ANGELOU COMM HS | 5/28/2021 | Photofinishing Laboratories and Photo Developing | | \$ 1,042.99 |
| 6324. | MAYA ANGELOU COMM HS | 5/28/2021 | Professional Services - Not Elsewhere Classified | | \$ 254.40 |
| 6325. | MAYA ANGELOU COMMUNITY HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 491.93 |
| 6326. | MAYALL ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 72.95 |
| 6327. | MAYALL ES | 5/4/2021 | Computer Network/Information Services | | \$ 145.68 |
| 6328. | MAYALL ES | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 547.34 |
| 6329. | MAYALL ES | 5/7/2021 | Book Stores | | \$ 55.65 |
| 6330. | MAYALL ES | 5/13/2021 | Book Stores | | \$ 30.64 |
| 6331. | MAYALL ES | 5/14/2021 | Business Services - Not Elsewhere Classified | | \$ 133.26 |
| 6332. | MAYALL ES | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 689.37 |
| 6333. | MAYALL ES | 5/20/2021 | Book Stores | | \$ 18.60 |
| 6334. | MAYALL ES | 5/22/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 131.38 |
| 6335. | MAYBERRY ST ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 298.17 |
| 6336. | MAYBERRY ST ELEMENTARY SCHOOL | 5/10/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 154.29 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|--|-------------------|--------------------|
| 6337. | MAYBERRY ST ELEMENTARY SCHOOL | 5/18/2021 | Electronic Sales | | \$ 361.33 |
| 6338. | MAYBERRY ST ELEMENTARY SCHOOL | 5/19/2021 | Electronic Sales | | \$ 547.49 |
| 6339. | MAYBERRY ST ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 98.54 |
| 6340. | MAYBERRY ST ELEMENTARY SCHOOL | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 206.12 |
| 6341. | MAYWOOD ACADEMY SH | 5/27/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 2,299.50 |
| 6342. | MAYWOOD ACADEMY SH | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,143.29 |
| 6343. | MAYWOOD ACADEMY SH | 5/28/2021 | Hardware Stores | | \$ 862.86 |
| 6344. | MAYWOOD ACADEMY SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 153.50 |
| 6345. | MAYWOOD CENTER FOR ES MAGNET | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 311.47 |
| 6346. | MAYWOOD ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 222.00 |
| 6347. | MAYWOOD ELEMENTARY | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 877.78 |
| 6348. | MCALISTER HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 14.06 |
| 6349. | MCBRIDE SPECIAL ED CENTER | 5/1/2021 | Book Stores | | \$ 142.30 |
| 6350. | MCBRIDE SPECIAL ED CENTER | 5/2/2021 | Book Stores | | \$ 20.59 |
| 6351. | MCBRIDE SPECIAL ED CENTER | 5/6/2021 | Book Stores | | \$ 251.41 |
| 6352. | MCBRIDE SPECIAL ED CENTER | 5/7/2021 | Book Stores | | \$ (142.30) |
| 6353. | MCBRIDE SPECIAL ED CENTER | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 270.00 |
| 6354. | MCBRIDE SPECIAL ED CENTER | 5/11/2021 | Book Stores | | \$ (482.65) |
| 6355. | MCBRIDE SPECIAL ED CENTER | 5/13/2021 | Book Stores | | \$ 144.48 |
| 6356. | MCBRIDE SPECIAL ED CENTER | 5/22/2021 | Direct Marketing - Catalog Merchants | | \$ 292.49 |
| 6357. | MCBRIDE SPECIAL ED CENTER | 5/23/2021 | Book Stores | | \$ 106.19 |
| 6358. | MCBRIDE SPECIAL ED CENTER | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 396.04 |
| 6359. | MCBRIDE SPECIAL ED CENTER | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 132.55 |
| 6360. | MCBRIDE SPECIAL ED CENTER | 5/27/2021 | Book Stores | | \$ 181.11 |
| 6361. | MCBRIDE SPECIAL ED CENTER | 5/28/2021 | Book Stores | | \$ 40.94 |
| 6362. | MCBRIDE SPECIAL ED CENTER | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 5,198.22 |
| 6363. | MCBRIDE SPECIAL ED CENTER | 5/30/2021 | Book Stores | | \$ 2,956.40 |
| 6364. | MCBRIDE SPECIAL ED CTR | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 83.22 |
| 6365. | MCKINLEY AVE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 123.26 |
| 6366. | MCKINLEY AVE ELEMENTARY | 5/1/2021 | Book Stores | | \$ 2,956.35 |
| 6367. | MCKINLEY AVE ELEMENTARY | 5/2/2021 | Book Stores | | \$ 145.75 |
| 6368. | MCKINLEY AVE ELEMENTARY | 5/4/2021 | Book Stores | | \$ 322.95 |
| 6369. | MCKINLEY AVE ELEMENTARY | 5/8/2021 | Book Stores | | \$ 318.70 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 6370. | MCKINLEY AVE ELEMENTARY | 5/11/2021 | Book Stores | | \$ 1,125.30 |
| 6371. | MCKINLEY AVE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 21.77 |
| 6372. | MCKINLEY AVE ELEMENTARY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 232.12 |
| 6373. | MCKINLEY AVE ELEMENTARY | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 932.94 |
| 6374. | MCKINLEY AVE ELEMENTARY | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 721.39 |
| 6375. | MCKINLEY AVE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 719.66 |
| 6376. | MCKINLEY AVE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 65.64 |
| 6377. | MCKINLEY AVE ELEMENTARY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 438.00 |
| 6378. | MCKINLEY AVE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 175.00 |
| 6379. | MCKINLEY AVE ELEMENTARY | 5/29/2021 | Home Supply Warehouse Stores | | \$ 125.94 |
| 6380. | MCKINLEY AVE ELEMENTARY | 5/31/2021 | Book Stores | | \$ 202.27 |
| 6381. | MELROSE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 127.21 |
| 6382. | MELROSE ELEMENTARY | 5/11/2021 | Book Stores | | \$ 51.34 |
| 6383. | MELVIN AVE ELEM SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 52.40 |
| 6384. | MELVIN AVE ELEM SCHOOL | 5/5/2021 | Book Stores | | \$ 28.74 |
| 6385. | MELVIN AVE ELEM SCHOOL | 5/13/2021 | Book Stores | | \$ 196.50 |
| 6386. | MELVIN AVE ELEM SCHOOL | 5/14/2021 | Book Stores | | \$ 1,305.79 |
| 6387. | MELVIN AVE ELEM SCHOOL | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 760.76 |
| 6388. | MELVIN AVE ELEM SCHOOL | 5/16/2021 | Book Stores | | \$ 327.00 |
| 6389. | MELVIN AVE ELEM SCHOOL | 5/19/2021 | Book Stores | | \$ 400.26 |
| 6390. | MELVIN AVE ELEM SCHOOL | 5/20/2021 | Book Stores | | \$ 918.00 |
| 6391. | MELVIN AVE ELEM SCHOOL | 5/21/2021 | Miscellaneous Publishing and Printing | | \$ 483.48 |
| 6392. | MELVIN AVE ELEM SCHOOL | 5/23/2021 | Book Stores | | \$ 49.20 |
| 6393. | MELVIN AVE ELEM SCHOOL | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 986.50 |
| 6394. | MELVIN AVE ELEM SCHOOL | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 513.18 |
| 6395. | MENDEZ LEARNING CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 116.07 |
| 6396. | MENDEZ LEARNING CENTER | 5/3/2021 | Book Stores | | \$ 136.80 |
| 6397. | MENDEZ LEARNING CENTER | 5/5/2021 | Book Stores | | \$ 180.62 |
| 6398. | MENDEZ LEARNING CENTER | 5/5/2021 | Miscellaneous and Specialty Retail Stores | | \$ 112.56 |
| 6399. | MENDEZ LEARNING CENTER | 5/6/2021 | Book Stores | | \$ 32.82 |
| 6400. | MENDEZ LEARNING CENTER | 5/11/2021 | Book Stores | | \$ 164.08 |
| 6401. | MENDEZ LEARNING CENTER | 5/16/2021 | Book Stores | | \$ 249.30 |
| 6402. | MENDEZ LEARNING CENTER | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 153.29 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 6403. | MENDEZ LEARNING CENTER | 5/19/2021 | Book Stores | | \$ 135.67 |
| 6404. | MENDEZ LEARNING CENTER | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 193.65 |
| 6405. | MENDEZ LEARNING CENTER | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 141.10 |
| 6406. | MENDEZ LEARNING CENTER | 5/22/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 457.32 |
| 6407. | MENDEZ LEARNING CENTER | 5/23/2021 | Book Stores | | \$ 301.52 |
| 6408. | MENDEZ LEARNING CENTER | 5/25/2021 | Book Stores | | \$ 70.46 |
| 6409. | MENDEZ LEARNING CENTER | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 175.06 |
| 6410. | MENLO AVENUE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 394.66 |
| 6411. | MENLO AVENUE ELEMENTARY | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,607.89 |
| 6412. | MENLO AVENUE ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 117.02 |
| 6413. | MENLO AVENUE ELEMENTARY | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 36.11 |
| 6414. | MENLO AVENUE ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 121.71 |
| 6415. | MERIDIAN EEC | 5/5/2021 | Home Supply Warehouse Stores | | \$ 350.22 |
| 6416. | METROPOLITAN CHS | 5/17/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 225.00 |
| 6417. | METROPOLITAN HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 113.42 |
| 6418. | MEYLER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 274.50 |
| 6419. | MEYLER ELEMENTARY | 5/20/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,743.27 |
| 6420. | MEYLER ELEMENTARY | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 336.55 |
| 6421. | MICHELTORENA STREET ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 220.58 |
| 6422. | MICHELTORENA STREET ELEMENTARY | 5/13/2021 | Book Stores | | \$ 283.10 |
| 6423. | MICHELTORENA STREET ELEMENTARY | 5/19/2021 | Book Stores | | \$ 108.02 |
| 6424. | MICHELTORENA STREET ELEMENTARY | 5/20/2021 | Book Stores | | \$ 136.83 |
| 6425. | MICHELTORENA STREET ELEMENTARY | 5/23/2021 | Book Stores | | \$ 22.98 |
| 6426. | MICHELTORENA STREET ELEMENTARY | 5/26/2021 | Book Stores | | \$ 45.96 |
| 6427. | MICHELTORENA STREET ELEMENTARY | 5/28/2021 | Book Stores | | \$ 61.13 |
| 6428. | MID-CITY MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 87.90 |
| 6429. | MIDDLE COLLEGE HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 219.22 |
| 6430. | MIDDLE COLLEGE HIGH SCHOOL | 5/21/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,117.90 |
| 6431. | MIDDLE COLLEGE HIGH SCHOOL | 5/25/2021 | Book Stores | | \$ 122.62 |
| 6432. | MIDDLE COLLEGE HIGH SCHOOL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 32.00 |
| 6433. | MIDDLE COLLEGE HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 737.80 |
| 6434. | MIDDLETON PRIMARY CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.82 |
| 6435. | MIDDLETON PRIMARY CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 595.14 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 6436. | MIDDLETON PRIMARY CENTER | 5/1/2021 | Book Stores | | \$ 130.23 |
| 6437. | MIDDLETON PRIMARY CENTER | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,818.24 |
| 6438. | MIDDLETON PRIMARY CENTER | 5/7/2021 | Business Services - Not Elsewhere Classified | | \$ 299.04 |
| 6439. | MIDDLETON PRIMARY CENTER | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,882.06 |
| 6440. | MIDDLETON PRIMARY CENTER | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 895.18 |
| 6441. | MIDDLETON PRIMARY CENTER | 5/13/2021 | Book Stores | | \$ 29.76 |
| 6442. | MIDDLETON PRIMARY CENTER | 5/17/2021 | Miscellaneous and Specialty Retail Stores | | \$ 321.63 |
| 6443. | MIDDLETON PRIMARY CENTER | 5/18/2021 | Book Stores | | \$ 135.57 |
| 6444. | MIDDLETON PRIMARY CENTER | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ (14.90) |
| 6445. | MIDDLETON PRIMARY CENTER | 5/19/2021 | Book Stores | | \$ 367.84 |
| 6446. | MIDDLETON PRIMARY CENTER | 5/20/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 410.24 |
| 6447. | MIDDLETON PRIMARY CENTER | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (381.37) |
| 6448. | MIDDLETON PRIMARY CENTER | 5/26/2021 | Book Stores | | \$ 75.42 |
| 6449. | MIDDLETON PRIMARY CENTER | 5/27/2021 | Book Stores | | \$ 56.01 |
| 6450. | MIDDLETON ST SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 267.99 |
| 6451. | MIGRANT EDUCATION PROGRAM | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 3.69 |
| 6452. | MIGRANT EDUCATION PROGRAM | 5/26/2021 | Book Stores | | \$ 278.77 |
| 6453. | MIGRANT EDUCATION PROGRAM | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 33.50 |
| 6454. | MIGRANT EDUCATION PROGRAM | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 77.72 |
| 6455. | MIGRANT EDUCATION PROGRAM | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 99.52 |
| 6456. | MIGRANT EDUCATION PROGRAM | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 188.30 |
| 6457. | MIGRANT EDUCATION PROGRAM | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 230.00 |
| 6458. | MIGRANT EDUCATION PROGRAM | 5/29/2021 | Direct Marketing - Catalog Merchants | | \$ 75.43 |
| 6459. | MIGUEL CONTRERAS LC | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 231.76 |
| 6460. | MIGUEL CONTRERAS LC | 5/3/2021 | Book Stores | | \$ 186.07 |
| 6461. | MIGUEL CONTRERAS LC | 5/4/2021 | Wholesale Clubs | | \$ 503.68 |
| 6462. | MIGUEL CONTRERAS LC | 5/4/2021 | Book Stores | | \$ 195.91 |
| 6463. | MIGUEL CONTRERAS LC | 5/5/2021 | Book Stores | | \$ 419.29 |
| 6464. | MIGUEL CONTRERAS LC | 5/5/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 241.00 |
| 6465. | MIGUEL CONTRERAS LC | 5/6/2021 | Book Stores | | \$ 160.41 |
| 6466. | MIGUEL CONTRERAS LC | 5/7/2021 | Book Stores | | \$ 401.63 |
| 6467. | MIGUEL CONTRERAS LC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 400.00 |
| 6468. | MIGUEL CONTRERAS LC | 5/8/2021 | Book Stores | | \$ 584.95 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------|-----------------------|---|-------------------|--------------------|
| 6469. | MIGUEL CONTRERAS LC | 5/9/2021 | Book Stores | | \$ 235.98 |
| 6470. | MIGUEL CONTRERAS LC | 5/10/2021 | Books, Periodicals, and Newspapers | | \$ 785.55 |
| 6471. | MIGUEL CONTRERAS LC | 5/10/2021 | Book Stores | | \$ 1,364.13 |
| 6472. | MIGUEL CONTRERAS LC | 5/11/2021 | Book Stores | | \$ 368.34 |
| 6473. | MIGUEL CONTRERAS LC | 5/13/2021 | Book Stores | | \$ 212.72 |
| 6474. | MIGUEL CONTRERAS LC | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,651.96 |
| 6475. | MIGUEL CONTRERAS LC | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 44.46 |
| 6476. | MIGUEL CONTRERAS LC | 5/16/2021 | Book Stores | | \$ 181.16 |
| 6477. | MIGUEL CONTRERAS LC | 5/17/2021 | Electronic Sales | | \$ 112.26 |
| 6478. | MIGUEL CONTRERAS LC | 5/17/2021 | Book Stores | | \$ 208.04 |
| 6479. | MIGUEL CONTRERAS LC | 5/18/2021 | Discount Stores | | \$ 1,124.38 |
| 6480. | MIGUEL CONTRERAS LC | 5/23/2021 | Book Stores | | \$ 120.95 |
| 6481. | MIGUEL CONTRERAS LC | 5/25/2021 | Direct Marketing - Other Direct Marketers | | \$ 578.94 |
| 6482. | MIGUEL CONTRERAS LC | 5/26/2021 | Book Stores | | \$ 45.48 |
| 6483. | MIKES EEC | 5/4/2021 | Book Stores | | \$ 71.37 |
| 6484. | MIKES EEC | 5/4/2021 | Direct Marketing - Other Direct Marketers | | \$ 256.24 |
| 6485. | MIKES EEC | 5/7/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 188.22 |
| 6486. | MIKES EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,285.45 |
| 6487. | MIKES EEC | 5/15/2021 | Courier Services | | \$ 95.40 |
| 6488. | MIKES EEC | 5/16/2021 | Courier Services | | \$ 625.65 |
| 6489. | MIKES EEC | 5/21/2021 | Home Supply Warehouse Stores | | \$ 492.68 |
| 6490. | MIKES EEC | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ (96.00) |
| 6491. | MILES AVE EEC | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 761.29 |
| 6492. | MILES AVE EEC | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 970.08 |
| 6493. | MILES AVE EEC | 5/6/2021 | Home Supply Warehouse Stores | | \$ 103.64 |
| 6494. | MILES AVE EEC | 5/6/2021 | Variety Stores | | \$ 146.63 |
| 6495. | MILES AVE EEC | 5/17/2021 | Variety Stores | | \$ 30.61 |
| 6496. | MILES AVE EEC | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 4,070.10 |
| 6497. | MILES ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 284.51 |
| 6498. | MILES ELEMENTARY | 5/2/2021 | Book Stores | | \$ 362.00 |
| 6499. | MILES ELEMENTARY | 5/5/2021 | Direct Marketing - Catalog Merchants | | \$ 341.88 |
| 6500. | MILES ELEMENTARY | 5/12/2021 | Book Stores | | \$ 78.22 |
| 6501. | MILES ELEMENTARY | 5/25/2021 | Book Stores | | \$ 39.78 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 6502. | MILES ELEMENTARY | 5/26/2021 | Book Stores | | \$ 184.66 |
| 6503. | MILES ELEMENTARY | 5/28/2021 | Book Stores | | \$ 1,402.08 |
| 6504. | MILES ELEMENTARY | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,173.59 |
| 6505. | MILES ELEMENTARY | 5/29/2021 | Book Stores | | \$ 38.58 |
| 6506. | MILLIKAN MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 461.40 |
| 6507. | MILLIKAN MIDDLE SCHOOL | 5/3/2021 | Book Stores | | \$ 98.10 |
| 6508. | MILLIKAN MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 78.40 |
| 6509. | MILLIKAN MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 35.49 |
| 6510. | MILLIKAN MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 81.00 |
| 6511. | MILLIKAN MIDDLE SCHOOL | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 259.00 |
| 6512. | MILLIKAN MIDDLE SCHOOL | 5/15/2021 | Book Stores | | \$ (12.23) |
| 6513. | MILLIKAN MIDDLE SCHOOL | 5/20/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 393.98 |
| 6514. | MILLIKAN MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 346.06 |
| 6515. | MILLIKAN MIDDLE SCHOOL | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 1,500.00 |
| 6516. | MILLIKAN MS PA MAGNET | 5/27/2021 | Electronic Sales | | \$ 339.39 |
| 6517. | MILLIKAN MS PA MAGNET | 5/28/2021 | Electronic Sales | | \$ 744.52 |
| 6518. | MILLIKAN MS PA MAGNET | 5/31/2021 | Discount Stores | | \$ 1,098.80 |
| 6519. | MILLIKAN MS SOCL/GNDR EQUITY | 5/28/2021 | Electronic Sales | | \$ 1,087.66 |
| 6520. | MILLIKAN STEM MAGNET | 5/14/2021 | Book Stores | | \$ 2,282.89 |
| 6521. | MILLIKAN STEM MAGNET | 5/20/2021 | Book Stores | | \$ 136.26 |
| 6522. | MILLIKAN STEM MAGNET | 5/26/2021 | Book Stores | | \$ 12.91 |
| 6523. | MILLIKAN STEM MAGNET | 5/27/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 397.92 |
| 6524. | MILLIKAN STEM MAGNET | 5/28/2021 | BUILDING MATERIALS, LUMBER STORES | | \$ 72.25 |
| 6525. | MIRAMONTE EEC | 5/2/2021 | Miscellaneous General Merchandise Stores | | \$ 65.09 |
| 6526. | MIRAMONTE EEC | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,806.49 |
| 6527. | MIRAMONTE EEC | 5/4/2021 | Miscellaneous General Merchandise Stores | | \$ 81.37 |
| 6528. | MIRAMONTE EEC | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 156.49 |
| 6529. | MIRAMONTE EEC | 5/28/2021 | Home Supply Warehouse Stores | | \$ 212.30 |
| 6530. | MIRAMONTE EEC | 5/28/2021 | Direct Marketing - Other Direct Marketers | | \$ 280.17 |
| 6531. | MIRAMONTE EEC | 5/30/2021 | Miscellaneous and Specialty Retail Stores | | \$ 418.73 |
| 6532. | MIRAMONTE EEC | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,071.60 |
| 6533. | MIRAMONTE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 480.78 |
| 6534. | MIRAMONTE ELEMENTARY | 5/1/2021 | Book Stores | | \$ (245.09) |

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May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 6535. | MIRAMONTE ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 305.58 |
| 6536. | MIRAMONTE ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 2,969.84 |
| 6537. | MIRAMONTE ELEMENTARY | 5/28/2021 | Artists Supply and Craft Shops | | \$ 518.67 |
| 6538. | MIRAMONTE ELEMENTARY | 5/30/2021 | Book Stores | | \$ 71.73 |
| 6539. | MONETA HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.04 |
| 6540. | MONROE SH POL ACAD MAGNET | 5/4/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 394.20 |
| 6541. | MONROE SH POL ACAD MAGNET | 5/5/2021 | Book Stores | | \$ 120.76 |
| 6542. | MONROE SH POL ACAD MAGNET | 5/7/2021 | Book Stores | | \$ 253.94 |
| 6543. | MONROE SH POL ACAD MAGNET | 5/10/2021 | Commercial Photography, Art, and Graphics | | \$ 1,314.00 |
| 6544. | MONROE SH POL ACAD MAGNET | 5/11/2021 | Book Stores | | \$ 33.92 |
| 6545. | MONROE SH POL ACAD MAGNET | 5/11/2021 | Commercial Photography, Art, and Graphics | | \$ 2,769.33 |
| 6546. | MONROE SH POL ACAD MAGNET | 5/11/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 788.40 |
| 6547. | MONROE SH POL ACAD MAGNET | 5/11/2021 | Business Services - Not Elsewhere Classified | | \$ 4,561.92 |
| 6548. | MONROE SH POL ACAD MAGNET | 5/13/2021 | Book Stores | | \$ 10.67 |
| 6549. | MONROE SH POL ACAD MAGNET | 5/14/2021 | Book Stores | | \$ 405.66 |
| 6550. | MONROE SH POL ACAD MAGNET | 5/15/2021 | Book Stores | | \$ 759.30 |
| 6551. | MONROE SH POL ACAD MAGNET | 5/16/2021 | Book Stores | | \$ 655.80 |
| 6552. | MONTARA AVENUE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 274.39 |
| 6553. | MONTARA AVENUE SCHOOL | 5/5/2021 | Book Stores | | \$ 62.82 |
| 6554. | MONTARA AVENUE SCHOOL | 5/6/2021 | Book Stores | | \$ 601.67 |
| 6555. | MONTARA AVENUE SCHOOL | 5/10/2021 | Book Stores | | \$ 198.36 |
| 6556. | MONTARA AVENUE SCHOOL | 5/10/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 823.16 |
| 6557. | MONTARA AVENUE SCHOOL | 5/12/2021 | Book Stores | | \$ 109.22 |
| 6558. | MONTARA AVENUE SCHOOL | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 407.37 |
| 6559. | MONTARA AVENUE SCHOOL | 5/13/2021 | Book Stores | | \$ 18.01 |
| 6560. | MONTARA AVENUE SCHOOL | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 49.98 |
| 6561. | MONTARA AVENUE SCHOOL | 5/14/2021 | Book Stores | | \$ 53.01 |
| 6562. | MONTARA AVENUE SCHOOL | 5/14/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 53.90 |
| 6563. | MONTARA AVENUE SCHOOL | 5/15/2021 | Durable Goods - Not Elsewhere Classified | | \$ 218.31 |
| 6564. | MONTARA AVENUE SCHOOL | 5/16/2021 | Book Stores | | \$ 74.96 |
| 6565. | MONTARA AVENUE SCHOOL | 5/19/2021 | Book Stores | | \$ 771.28 |
| 6566. | MONTARA AVENUE SCHOOL | 5/20/2021 | Book Stores | | \$ 1,283.78 |
| 6567. | MONTARA AVENUE SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 80.81 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 6568. | MONTARA AVENUE SCHOOL | 5/22/2021 | Book Stores | | \$ 48.50 |
| 6569. | MONTARA AVENUE SCHOOL | 5/25/2021 | Book Stores | | \$ 65.70 |
| 6570. | MONTARA AVENUE SCHOOL | 5/26/2021 | Book Stores | | \$ 397.32 |
| 6571. | MONTARA AVENUE SCHOOL | 5/26/2021 | Information Retrieval Services | | \$ 233.86 |
| 6572. | MONTARA AVENUE SCHOOL | 5/27/2021 | Book Stores | | \$ 1,703.36 |
| 6573. | MONTARA AVENUE SCHOOL | 5/4/2021 | Book Stores | | \$ 137.75 |
| 6574. | MONTARA AVENUE SCHOOL | 5/19/2021 | Book Stores | | \$ 156.40 |
| 6575. | MONTARA AVENUE SCHOOL | 5/24/2021 | Book Stores | | \$ 150.77 |
| 6576. | MONTARA AVENUE SCHOOL | 5/26/2021 | Book Stores | | \$ 439.54 |
| 6577. | MONTARA AVENUE SCHOOL | 5/27/2021 | Book Stores | | \$ 52.90 |
| 6578. | MONTARA AVENUE SCHOOL | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 133.67 |
| 6579. | MONTARA AVENUE SCHOOL | 5/28/2021 | Book Stores | | \$ 13.48 |
| 6580. | MONTE VISTA EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,237.20 |
| 6581. | MONTE VISTA EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,434.80 |
| 6582. | MONTE VISTA EEC | 5/11/2021 | Home Supply Warehouse Stores | | \$ 131.27 |
| 6583. | MONTE VISTA EEC | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,027.24 |
| 6584. | MONTE VISTA EEC | 5/17/2021 | Book Stores | | \$ 29.30 |
| 6585. | MONTE VISTA EEC | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 105.84 |
| 6586. | MONTE VISTA EEC | 5/29/2021 | Miscellaneous General Merchandise Stores | | \$ 52.92 |
| 6587. | MONTE VISTA EEC | 5/31/2021 | Book Stores | | \$ 26.24 |
| 6588. | MONTE VISTA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 200.04 |
| 6589. | MONTE VISTA ELEMENTARY | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 61.32 |
| 6590. | MONTE VISTA ELEMENTARY | 5/9/2021 | Electronic Sales | | \$ 96.37 |
| 6591. | MONTE VISTA ELEMENTARY | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 64.41 |
| 6592. | MONTE VISTA ELEMENTARY | 5/13/2021 | Book Stores | | \$ 5.46 |
| 6593. | MONTE VISTA ELEMENTARY | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 655.91 |
| 6594. | MONTE VISTA ELEMENTARY | 5/14/2021 | Book Stores | | \$ 51.47 |
| 6595. | MONTE VISTA ELEMENTARY | 5/16/2021 | Book Stores | | \$ 53.89 |
| 6596. | MONTE VISTA ELEMENTARY | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,734.84 |
| 6597. | MONTE VISTA ELEMENTARY | 5/19/2021 | Book Stores | | \$ 77.93 |
| 6598. | MONTE VISTA ELEMENTARY | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 188.67 |
| 6599. | MONTE VISTA ELEMENTARY | 5/20/2021 | Book Stores | | \$ 26.55 |
| 6600. | MONTE VISTA ELEMENTARY | 5/21/2021 | Book Stores | | \$ 382.28 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 6601. | MONTE VISTA ELEMENTARY | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 946.09 |
| 6602. | MONTE VISTA ELEMENTARY | 5/23/2021 | Book Stores | | \$ 168.75 |
| 6603. | MONTE VISTA ELEMENTARY | 5/25/2021 | Book Stores | | \$ 108.95 |
| 6604. | MONTE VISTA ELEMENTARY | 5/31/2021 | Book Stores | | \$ 37.20 |
| 6605. | MONTEREY HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 8.22 |
| 6606. | MOORE M/S/T ACADEMY ELEM | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 323.76 |
| 6607. | MOORE M/S/T ACADEMY ELEM | 5/1/2021 | Book Stores | | \$ 30.24 |
| 6608. | MOORE M/S/T ACADEMY ELEM | 5/15/2021 | Book Stores | | \$ 282.30 |
| 6609. | MOORE M/S/T ACADEMY ELEM | 5/17/2021 | Book Stores | | \$ 711.74 |
| 6610. | MOORE M/S/T ACADEMY ELEM | 5/22/2021 | Book Stores | | \$ 125.10 |
| 6611. | MOORE M/S/T ACADEMY ELEM | 5/24/2021 | Commercial Photography, Art, and Graphics | | \$ 29.95 |
| 6612. | MOORE M/S/T ACADEMY ELEM | 5/25/2021 | Book Stores | | \$ 45.75 |
| 6613. | MOORE M/S/T ACADEMY ELEM | 5/27/2021 | Book Stores | | \$ 36.32 |
| 6614. | MOORE M/S/T ACADEMY ELEM | 5/28/2021 | Home Supply Warehouse Stores | | \$ 501.52 |
| 6615. | MOORE M/S/T ACADEMY ELEM | 5/28/2021 | Book Stores | | \$ 109.10 |
| 6616. | MOORE M/S/T ACADEMY ELEM | 5/30/2021 | Book Stores | | \$ 410.58 |
| 6617. | MOORE M/S/T ACADEMY ELEM | 5/31/2021 | Book Stores | | \$ 655.83 |
| 6618. | MOORE M/S/T ACADEMY ELEM | 5/18/2021 | Miscellaneous Publishing and Printing | | \$ 1,167.22 |
| 6619. | MOORE M/S/T ACADEMY ELEM | 5/20/2021 | Book Stores | | \$ 399.00 |
| 6620. | MOORE M/S/T ACADEMY ELEM | 5/21/2021 | Home Supply Warehouse Stores | | \$ 55.00 |
| 6621. | MOORE M/S/T ACADEMY ELEM | 5/21/2021 | Book Stores | | \$ 39.32 |
| 6622. | MOORE M/S/T ACADEMY ELEM | 5/30/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ - |
| 6623. | MORNINGSIDE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 39.88 |
| 6624. | MORNINGSIDE ELEMENTARY SCHOOL | 5/3/2021 | Miscellaneous General Merchandise Stores | | \$ 816.10 |
| 6625. | MOUNT GLEASON MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 203.37 |
| 6626. | MOUNTAIN VIEW ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 35.40 |
| 6627. | MOUNTAIN VIEW ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 25.02 |
| 6628. | MOUNTAIN VIEW ELEMENTARY SCH | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 31.39 |
| 6629. | MOUNTAIN VIEW ELEMENTARY SCH | 5/5/2021 | Book Stores | | \$ 32.84 |
| 6630. | MOUNTAIN VIEW ELEMENTARY SCH | 5/6/2021 | Book Stores | | \$ 35.36 |
| 6631. | MT WASHINGTON ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 62.49 |
| 6632. | MT WASHINGTON ELEMENTARY | 5/11/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 954.94 |
| 6633. | MT WASHINGTON ELEMENTARY | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 123.56 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 6634. | MT WASHINGTON ELEMENTARY | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 177.44 |
| 6635. | MT GLEASON MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ 54.74 |
| 6636. | MT GLEASON MIDDLE SCHOOL | 5/4/2021 | Book Stores | | \$ 349.36 |
| 6637. | MT GLEASON MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 190.29 |
| 6638. | MT GLEASON MIDDLE SCHOOL | 5/13/2021 | Electronic Sales | | \$ 199.99 |
| 6639. | MT GLEASON MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 108.36 |
| 6640. | MT GLEASON MIDDLE SCHOOL | 5/25/2021 | Computer Network/Information Services | | \$ 31.16 |
| 6641. | MT GLEASON MIDDLE SCHOOL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 8,995.43 |
| 6642. | MT GLEASON MIDDLE SCHOOL | 5/27/2021 | Hardware, Equipment and Supplies | | \$ 2,333.39 |
| 6643. | MT GLEASON MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 114.37 |
| 6644. | MT GLEASON MIDDLE SCHOOL | 5/28/2021 | Durable Goods - Not Elsewhere Classified | | \$ 328.18 |
| 6645. | MT GLEASON MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 110.10 |
| 6646. | MT GLEASON MIDDLE SCHOOL | 5/31/2021 | Sporting Goods Stores | | \$ 1,032.58 |
| 6647. | MT GLEASON MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 48.12 |
| 6648. | MT LUKENS CHS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 8.11 |
| 6649. | MT LUKENS CHS | 5/3/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 145.04 |
| 6650. | MT LUKENS CHS | 5/9/2021 | Book Stores | | \$ 29.43 |
| 6651. | MT LUKENS CHS | 5/10/2021 | Postal Services - Government Only | | \$ 11.00 |
| 6652. | MT LUKENS CHS | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 405.13 |
| 6653. | MT LUKENS CHS | 5/17/2021 | Book Stores | | \$ 25.83 |
| 6654. | MT LUKENS CHS | 5/19/2021 | Book Stores | | \$ 46.79 |
| 6655. | MT LUKENS CHS | 5/20/2021 | Book Stores | | \$ 231.90 |
| 6656. | MTH/SC/TCH MAG@ROOSEVELT | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 20.41 |
| 6657. | MUIR MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 305.49 |
| 6658. | MUIR MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 172.96 |
| 6659. | MUIR MIDDLE SCHOOL | 5/4/2021 | Home Supply Warehouse Stores | | \$ 167.02 |
| 6660. | MUIR MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 138.30 |
| 6661. | MUIR MIDDLE SCHOOL | 5/6/2021 | Direct Marketing - Catalog Merchants | | \$ 597.59 |
| 6662. | MUIR MIDDLE SCHOOL | 5/7/2021 | Direct Marketing - Catalog Merchants | | \$ 442.22 |
| 6663. | MUIR MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 979.64 |
| 6664. | MUIR MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 110.59 |
| 6665. | MUIR MIDDLE SCHOOL | 5/18/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 715.55 |
| 6666. | MUIR MIDDLE SCHOOL | 5/20/2021 | Miscellaneous Publishing and Printing | | \$ 488.37 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 6667. | MUIR MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ (287.63) |
| 6668. | MUIR MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 298.31 |
| 6669. | MULHOLLAND MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.75 |
| 6670. | MULHOLLAND MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 419.71 |
| 6671. | MULHOLLAND MIDDLE SCHOOL | 5/7/2021 | Book Stores | | \$ 277.88 |
| 6672. | MULHOLLAND MIDDLE SCHOOL | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 72.16 |
| 6673. | MULHOLLAND MIDDLE SCHOOL | 5/15/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 103.95 |
| 6674. | MULHOLLAND POLICE ACAD | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.69 |
| 6675. | MULTNOMAH ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 175.31 |
| 6676. | MULTNOMAH ELEMENTARY SCHOOL | 5/1/2021 | Book Stores | | \$ 114.92 |
| 6677. | MULTNOMAH ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 1,444.66 |
| 6678. | MULTNOMAH ELEMENTARY SCHOOL | 5/3/2021 | Book Stores | | \$ 313.37 |
| 6679. | MULTNOMAH ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 150.41 |
| 6680. | MULTNOMAH ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 128.04 |
| 6681. | MULTNOMAH ELEMENTARY SCHOOL | 5/6/2021 | Book Stores | | \$ 32.10 |
| 6682. | MULTNOMAH ELEMENTARY SCHOOL | 5/7/2021 | Book Stores | | \$ 61.03 |
| 6683. | MULTNOMAH ELEMENTARY SCHOOL | 5/9/2021 | Book Stores | | \$ 243.25 |
| 6684. | MULTNOMAH ELEMENTARY SCHOOL | 5/10/2021 | Book Stores | | \$ 165.26 |
| 6685. | MULTNOMAH ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 95.20 |
| 6686. | MULTNOMAH ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 107.16 |
| 6687. | MULTNOMAH ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 9.29 |
| 6688. | MULTNOMAH ELEMENTARY SCHOOL | 5/16/2021 | Book Stores | | \$ 717.75 |
| 6689. | MULTNOMAH ELEMENTARY SCHOOL | 5/17/2021 | Book Stores | | \$ 353.24 |
| 6690. | MULTNOMAH ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ (11.12) |
| 6691. | MULTNOMAH ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 1,225.03 |
| 6692. | MULTNOMAH ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 89.55 |
| 6693. | MULTNOMAH ELEMENTARY SCHOOL | 5/22/2021 | Book Stores | | \$ 10.94 |
| 6694. | MULTNOMAH ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 14.55 |
| 6695. | MULTNOMAH ELEMENTARY SCHOOL | 5/29/2021 | Book Stores | | \$ 374.96 |
| 6696. | MULTNOMAH ELEMENTARY SCHOOL | 5/30/2021 | Book Stores | | \$ 48.16 |
| 6697. | MURCHISON EEC | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,598.96 |
| 6698. | MURCHISON EEC | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 614.24 |
| 6699. | MURCHISON EEC | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 459.86 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 6700. | MURCHISON EEC | 5/17/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 10.39 |
| 6701. | MURCHISON EEC | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 169.71 |
| 6702. | MURCHISON EEC | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 139.26 |
| 6703. | MURCHISON EEC | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,241.66 |
| 6704. | MURCHISON EEC | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 659.46 |
| 6705. | MURCHISON ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 79.99 |
| 6706. | MURCHISON ELEMENTARY | 5/17/2021 | Electronic Sales | | \$ 1,359.99 |
| 6707. | MURCHISON ELEMENTARY | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,464.78 |
| 6708. | MURCHISON ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 997.65 |
| 6709. | MURCHISON ELEMENTARY | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 10.16 |
| 6710. | N HOLLYWOOD POLYTECH CAS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.70 |
| 6711. | N HOLLYWOOD SENIOR HIGH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 86.18 |
| 6712. | N HOLLYWOOD SENIOR HIGH | 5/2/2021 | Book Stores | | \$ 117.17 |
| 6713. | N HOLLYWOOD SENIOR HIGH | 5/5/2021 | Pet Shops - Pet Food and Supplies | | \$ 1,271.42 |
| 6714. | N HOLLYWOOD SENIOR HIGH | 5/6/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 262.79 |
| 6715. | N HOLLYWOOD SENIOR HIGH | 5/6/2021 | Book Stores | | \$ 126.96 |
| 6716. | N HOLLYWOOD SENIOR HIGH | 5/7/2021 | Book Stores | | \$ 1,220.52 |
| 6717. | N HOLLYWOOD SENIOR HIGH | 5/8/2021 | Book Stores | | \$ 218.99 |
| 6718. | N HOLLYWOOD SENIOR HIGH | 5/9/2021 | Book Stores | | \$ 1,016.87 |
| 6719. | N HOLLYWOOD SENIOR HIGH | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 219.72 |
| 6720. | N HOLLYWOOD SENIOR HIGH | 5/11/2021 | Books, Periodicals, and Newspapers | | \$ 814.99 |
| 6721. | N HOLLYWOOD SENIOR HIGH | 5/11/2021 | Book Stores | | \$ 381.09 |
| 6722. | N HOLLYWOOD SENIOR HIGH | 5/13/2021 | Book Stores | | \$ 228.63 |
| 6723. | N HOLLYWOOD SENIOR HIGH | 5/14/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 908.85 |
| 6724. | N HOLLYWOOD SENIOR HIGH | 5/15/2021 | Book Stores | | \$ 140.03 |
| 6725. | N HOLLYWOOD SENIOR HIGH | 5/19/2021 | Pet Shops - Pet Food and Supplies | | \$ 140.59 |
| 6726. | N HOLLYWOOD SENIOR HIGH | 5/25/2021 | Book Stores | | \$ 27.39 |
| 6727. | N HOLLYWOOD SENIOR HIGH | 5/27/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 16.41 |
| 6728. | N HOLLYWOOD SENIOR HIGH | 5/28/2021 | Book Stores | | \$ 510.65 |
| 6729. | N HOLLYWOOD SENIOR HIGH | 5/29/2021 | Book Stores | | \$ 62.69 |
| 6730. | N VALLEY AVIATION CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 21.45 |
| 6731. | NAPA ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 210.46 |
| 6732. | NAPA ELEMENTARY SCHOOL | 5/13/2021 | Mens and Womens Clothing Stores | | \$ 904.47 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|--|-------------------|--------------------|
| 6733. | NAPA ELEMENTARY SCHOOL | 5/17/2021 | Book Stores | | \$ 14.77 |
| 6734. | NAPA ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 820.90 |
| 6735. | NAPA ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 159.02 |
| 6736. | NAPA ELEMENTARY SCHOOL | 5/22/2021 | Book Stores | | \$ 33.94 |
| 6737. | NAPA ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 729.45 |
| 6738. | NAPA ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 113.84 |
| 6739. | NAPA ELEMENTARY SCHOOL | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 87.51 |
| 6740. | NAPA ELEMENTARY SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 918.86 |
| 6741. | NAPA ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 481.78 |
| 6742. | NARBONNE SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 525.77 |
| 6743. | NARBONNE SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 5.29 |
| 6744. | NARBONNE SH | 5/6/2021 | Sporting Goods Stores | | \$ 976.03 |
| 6745. | NARBONNE SH | 5/6/2021 | Book Stores | | \$ 251.78 |
| 6746. | NARBONNE SH | 5/7/2021 | ACCESSORY AND APPAREL STORES-MISCELLANEOUS | | \$ 428.27 |
| 6747. | NARBONNE SH | 5/8/2021 | Book Stores | | \$ 570.71 |
| 6748. | NARBONNE SH | 5/10/2021 | Book Stores | | \$ 222.21 |
| 6749. | NARBONNE SH | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,799.07 |
| 6750. | NARBONNE SH | 5/12/2021 | Books, Periodicals, and Newspapers | | \$ 248.00 |
| 6751. | NARBONNE SH | 5/12/2021 | Book Stores | | \$ 65.69 |
| 6752. | NARBONNE SH | 5/13/2021 | Miscellaneous General Merchandise Stores | | \$ 139.57 |
| 6753. | NARBONNE SH | 5/13/2021 | Book Stores | | \$ 60.75 |
| 6754. | NARBONNE SH | 5/14/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 827.30 |
| 6755. | NARBONNE SH | 5/14/2021 | Books, Periodicals, and Newspapers | | \$ 1,089.06 |
| 6756. | NARBONNE SH | 5/14/2021 | Book Stores | | \$ 29.54 |
| 6757. | NARBONNE SH | 5/15/2021 | Book Stores | | \$ 197.49 |
| 6758. | NARBONNE SH | 5/16/2021 | Book Stores | | \$ 384.22 |
| 6759. | NARBONNE SH | 5/18/2021 | Books, Periodicals, and Newspapers | | \$ 151.11 |
| 6760. | NARBONNE SH | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,136.61 |
| 6761. | NARBONNE SH | 5/18/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 930.90 |
| 6762. | NARBONNE SH | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 525.00 |
| 6763. | NARBONNE SH | 5/20/2021 | Book Stores | | \$ 616.50 |
| 6764. | NARBONNE SH | 5/20/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,157.81 |
| 6765. | NARBONNE SH | 5/21/2021 | Business Services - Not Elsewhere Classified | | \$ 1,137.00 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 6766. | NARBONNE SH | 5/22/2021 | Mens and Womens Clothing Stores | | \$ 2,676.03 |
| 6767. | NARBONNE SH | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 2,020.40 |
| 6768. | NARBONNE SH | 5/27/2021 | Durable Goods - Not Elsewhere Classified | | \$ 247.61 |
| 6769. | NARBONNE SH | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 713.75 |
| 6770. | NARBONNE SH | 5/27/2021 | Commercial Photography, Art, and Graphics | | \$ 51.53 |
| 6771. | NARBONNE SH | 5/28/2021 | Commercial Photography, Art, and Graphics | | \$ 266.61 |
| 6772. | NARBONNE SH | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 525.00 |
| 6773. | NARBONNE SH | 5/31/2021 | Book Stores | | \$ 378.16 |
| 6774. | NARBONNE SH MATH/SCI MAG | 5/12/2021 | Book Stores | | \$ 161.95 |
| 6775. | NARBONNE SH MATH/SCI MAG | 5/13/2021 | Books, Periodicals, and Newspapers | | \$ 105.12 |
| 6776. | NARBONNE SH MATH/SCI MAG | 5/14/2021 | Book Stores | | \$ 769.99 |
| 6777. | NARBONNE SH MATH/SCI MAG | 5/14/2021 | Miscellaneous and Specialty Retail Stores | | \$ 986.32 |
| 6778. | NARBONNE SH MATH/SCI MAG | 5/16/2021 | Book Stores | | \$ 1,431.60 |
| 6779. | NARBONNE SH MATH/SCI MAG | 5/17/2021 | Book Stores | | \$ 274.79 |
| 6780. | NARBONNE SH MATH/SCI MAG | 5/17/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,197.28 |
| 6781. | NARBONNE SH MATH/SCI MAG | 5/29/2021 | Book Stores | | \$ 2,364.47 |
| 6782. | NAVA BUSINESS & TECHNOLOGY | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 195.10 |
| 6783. | NAVA BUSINESS & TECHNOLOGY | 5/27/2021 | Book Stores | | \$ 60.09 |
| 6784. | NAVA BUSINESS & TECHNOLOGY | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 347.15 |
| 6785. | NAVA BUSINESS & TECHNOLOGY | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 1,015.88 |
| 6786. | NAVA BUSINESS & TECHNOLOGY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 1,787.03 |
| 6787. | NAVA BUSINESS & TECHNOLOGY | 5/29/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 554.81 |
| 6788. | NAVA COLLEGE PREP | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 796.92 |
| 6789. | NAVA COLLEGE PREP | 5/5/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,853.00 |
| 6790. | NAVA COLLEGE PREP | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,040.05 |
| 6791. | NAVA COLLEGE PREP | 5/12/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,999.47 |
| 6792. | NAVA COLLEGE PREP | 5/14/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 524.51 |
| 6793. | NAVA COLLEGE PREP | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,344.57 |
| 6794. | NAVA COLLEGE PREP | 5/20/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,305.34 |
| 6795. | NAVA COLLEGE PREP | 5/21/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 546.05 |
| 6796. | NAVA COLLEGE PREP | 5/22/2021 | Home Supply Warehouse Stores | | \$ 21.77 |
| 6797. | NAVA COLLEGE PREP | 5/24/2021 | Home Supply Warehouse Stores | | \$ 331.02 |
| 6798. | NAVA COLLEGE PREP | 5/25/2021 | Home Supply Warehouse Stores | | \$ 799.35 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 6799. | NAVA COLLEGE PREP | 5/25/2021 | Artists Supply and Craft Shops | | \$ 262.36 |
| 6800. | NAVA COLLEGE PREP | 5/26/2021 | Home Supply Warehouse Stores | | \$ 180.64 |
| 6801. | NAVA COLLEGE PREP | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 796.92 |
| 6802. | NAVA COLLEGE PREP | 5/28/2021 | Home Supply Warehouse Stores | | \$ 1,417.34 |
| 6803. | NAVA COLLEGE PREP | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 546.71 |
| 6804. | NAVA COLLEGE PREP | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 229.93 |
| 6805. | NAVA COLLEGE PREP ACADEMY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 9.87 |
| 6806. | NESTLE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 469.78 |
| 6807. | NESTLE ELEMENTARY | 5/4/2021 | Book Stores | | \$ 13.63 |
| 6808. | NESTLE ELEMENTARY | 5/6/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,199.68 |
| 6809. | NESTLE ELEMENTARY | 5/6/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 38.85 |
| 6810. | NESTLE ELEMENTARY | 5/12/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 14.59 |
| 6811. | NESTLE ELEMENTARY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 44.28 |
| 6812. | NESTLE ELEMENTARY | 5/17/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ (14.59) |
| 6813. | NESTLE ELEMENTARY | 5/18/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 46.88 |
| 6814. | NESTLE ELEMENTARY | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,295.34 |
| 6815. | NESTLE ELEMENTARY | 5/19/2021 | Miscellaneous Publishing and Printing | | \$ 504.05 |
| 6816. | NESTLE ELEMENTARY | 5/22/2021 | Office, School Supply, and Stationery Stores | | \$ 189.72 |
| 6817. | NESTLE ELEMENTARY | 5/23/2021 | Book Stores | | \$ 16.37 |
| 6818. | NESTLE ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 202.39 |
| 6819. | NESTLE ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 223.86 |
| 6820. | NESTLE ELEMENTARY | 5/26/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2,321.40 |
| 6821. | NESTLE ELEMENTARY | 5/27/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 2,713.41 |
| 6822. | NESTLE ELEMENTARY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 596.60 |
| 6823. | NESTLE SPS | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 61.32 |
| 6824. | NESTLE SPS | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 69.99 |
| 6825. | NEVADA AVE ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 283.23 |
| 6826. | NEVADA AVE ES | 5/4/2021 | Book Stores | | \$ 900.00 |
| 6827. | NEVADA AVE ES | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 108.56 |
| 6828. | NEVADA AVE ES | 5/6/2021 | Book Stores | | \$ 172.86 |
| 6829. | NEVADA AVE ES | 5/8/2021 | Book Stores | | \$ 16.41 |
| 6830. | NEVADA AVE ES | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 961.18 |
| 6831. | NEVADA AVE ES | 5/19/2021 | Book Stores | | \$ 112.66 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|--|-------------------|--------------------|
| 6832. | NEVADA AVE ES | 5/20/2021 | Home Supply Warehouse Stores | | \$ 126.35 |
| 6833. | NEVIN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 104.12 |
| 6834. | NEW CONSTRUCTION - EXECUTIVE | 5/6/2021 | Miscellaneous Publishing and Printing | | \$ 2,840.51 |
| 6835. | NEW CONSTRUCTION - EXECUTIVE | 5/7/2021 | Miscellaneous Publishing and Printing | | \$ 717.38 |
| 6836. | NEW CONSTRUCTION - EXECUTIVE | 5/12/2021 | Miscellaneous Publishing and Printing | | \$ 528.42 |
| 6837. | NEW MIDDLE SCHOOL PATHWAY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 79.87 |
| 6838. | NEW MIDDLE SCHOOL PATHWAY | 5/2/2021 | Book Stores | | \$ 14.22 |
| 6839. | NEW MIDDLE SCHOOL PATHWAY | 5/4/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 1,231.50 |
| 6840. | NEW MIDDLE SCHOOL PATHWAY | 5/5/2021 | Direct Marketing - Catalog Merchants | | \$ 262.79 |
| 6841. | NEW MIDDLE SCHOOL PATHWAY | 5/10/2021 | Book Stores | | \$ 44.99 |
| 6842. | NEW MIDDLE SCHOOL PATHWAY | 5/14/2021 | Sporting Goods Stores | | \$ 139.65 |
| 6843. | NEW MIDDLE SCHOOL PATHWAY | 5/14/2021 | Book Stores | | \$ 65.70 |
| 6844. | NEW MIDDLE SCHOOL PATHWAY | 5/15/2021 | Book Stores | | \$ 17.38 |
| 6845. | NEW MIDDLE SCHOOL PATHWAY | 5/16/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 456.61 |
| 6846. | NEW MIDDLE SCHOOL PATHWAY | 5/17/2021 | Book Stores | | \$ 104.42 |
| 6847. | NEW MIDDLE SCHOOL PATHWAY | 5/18/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 175.18 |
| 6848. | NEW MIDDLE SCHOOL PATHWAY | 5/20/2021 | Book Stores | | \$ 349.16 |
| 6849. | NEW MIDDLE SCHOOL PATHWAY | 5/22/2021 | Books, Periodicals, and Newspapers | | \$ 612.89 |
| 6850. | NEW MIDDLE SCHOOL PATHWAY | 5/24/2021 | Miscellaneous Publishing and Printing | | \$ 194.68 |
| 6851. | NEW MIDDLE SCHOOL PATHWAY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 3,618.78 |
| 6852. | NEW MIDDLE SCHOOL PATHWAY | 5/26/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 108.41 |
| 6853. | NEW MIDDLE SCHOOL PATHWAY | 5/26/2021 | Book Stores | | \$ 32.83 |
| 6854. | NEW MIDDLE SCHOOL PATHWAY | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 225.04 |
| 6855. | NEW MIDDLE SCHOOL PATHWAY | 5/28/2021 | Book Stores | | \$ 13.57 |
| 6856. | NEW MIDDLE SCHOOL PATHWAY | 5/29/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 119.36 |
| 6857. | NEW MIDDLE SCHOOL PATHWAY | 5/31/2021 | Book Stores | | \$ 14.90 |
| 6858. | NEW OPEN WORLD ACADEMY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 344.69 |
| 6859. | NEW OPEN WORLD ACADEMY | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 149.96 |
| 6860. | NEWCASTLE AVENUE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 341.54 |
| 6861. | NEWCASTLE AVENUE ELEMENTARY | 5/3/2021 | Book Stores | | \$ 327.27 |
| 6862. | NEWCASTLE AVENUE ELEMENTARY | 5/20/2021 | Miscellaneous Publishing and Printing | | \$ 569.40 |
| 6863. | NEWCASTLE AVENUE ELEMENTARY | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,304.71 |
| 6864. | NEWCASTLE AVENUE ELEMENTARY | 5/25/2021 | Book Stores | | \$ 659.57 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 6865. | NEWCASTLE AVENUE ELEMENTARY | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 436.34 |
| 6866. | NEWMARK CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 38.14 |
| 6867. | NEWMARK CHS | 5/2/2021 | Book Stores | | \$ 229.93 |
| 6868. | NEWMARK CHS | 5/3/2021 | Book Stores | | \$ 1,156.32 |
| 6869. | NEWMARK CHS | 5/4/2021 | Book Stores | | \$ 221.71 |
| 6870. | NEWMARK CHS | 5/5/2021 | Book Stores | | \$ 438.04 |
| 6871. | NEWMARK CHS | 5/6/2021 | Book Stores | | \$ 89.60 |
| 6872. | NEWMARK CHS | 5/10/2021 | Book Stores | | \$ 118.34 |
| 6873. | NEWMARK CHS | 5/11/2021 | Book Stores | | \$ 36.37 |
| 6874. | NEWMARK CHS | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 6.57 |
| 6875. | NEWMARK CHS | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 62.31 |
| 6876. | NEWMARK CHS | 5/19/2021 | Book Stores | | \$ 131.39 |
| 6877. | NEWMARK CHS | 5/20/2021 | Book Stores | | \$ 1,702.24 |
| 6878. | NEWMARK CHS | 5/22/2021 | Book Stores | | \$ 2,132.08 |
| 6879. | NEWMARK CHS | 5/24/2021 | CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED | | \$ 1,680.00 |
| 6880. | NEWMARK CHS | 5/25/2021 | Variety Stores | | \$ 27.48 |
| 6881. | NEWMARK CHS | 5/26/2021 | Book Stores | | \$ 55.74 |
| 6882. | NEWMARK CHS | 5/27/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 14.22 |
| 6883. | NEWMARK CHS | 5/28/2021 | Book Stores | | \$ 119.94 |
| 6884. | NEWMARK CHS | 5/29/2021 | Book Stores | | \$ 48.17 |
| 6885. | NEWMARK CHS | 5/31/2021 | Book Stores | | \$ 45.39 |
| 6886. | NIGHTINGALE MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 135.15 |
| 6887. | NIGHTINGALE MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 991.55 |
| 6888. | NIGHTINGALE MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 157.60 |
| 6889. | NIGHTINGALE MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 402.99 |
| 6890. | NIGHTINGALE MIDDLE SCHOOL | 5/14/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 2,561.87 |
| 6891. | NIGHTINGALE MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 247.41 |
| 6892. | NIGHTINGALE MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ 54.09 |
| 6893. | NIGHTINGALE MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 88.63 |
| 6894. | NIGHTINGALE MIDDLE SCHOOL | 5/24/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 363.52 |
| 6895. | NIGHTINGALE MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 29.32 |
| 6896. | NIMITZ MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 171.77 |
| 6897. | NIMITZ MIDDLE SCHOOL | 5/13/2021 | Business Services - Not Elsewhere Classified | | \$ 900.00 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 6898. | NIMITZ MIDDLE SCHOOL | 5/15/2021 | Business Services - Not Elsewhere Classified | | \$ 299.18 |
| 6899. | NIMITZ MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 1,996.56 |
| 6900. | NIMITZ MIDDLE SCHOOL | 5/22/2021 | Book Stores | | \$ 75.59 |
| 6901. | NIMITZ MIDDLE SCHOOL | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 204.74 |
| 6902. | NIMITZ MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 385.65 |
| 6903. | NIMITZ MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 1,728.00 |
| 6904. | NIMITZ MIDDLE SCHOOL | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 766.50 |
| 6905. | NOBEL MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 54.30 |
| 6906. | NOBEL MIDDLE SCHOOL | 5/4/2021 | Book Stores | | \$ 196.03 |
| 6907. | NOBEL MIDDLE SCHOOL | 5/5/2021 | Home Supply Warehouse Stores | | \$ 524.51 |
| 6908. | NOBEL MIDDLE SCHOOL | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 171.92 |
| 6909. | NOBEL MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 23.99 |
| 6910. | NOBEL MIDDLE SCHOOL | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 650.00 |
| 6911. | NOBEL MIDDLE SCHOOL | 5/7/2021 | Book Stores | | \$ 175.19 |
| 6912. | NOBEL MIDDLE SCHOOL | 5/8/2021 | Book Stores | | \$ 448.78 |
| 6913. | NOBEL MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 166.98 |
| 6914. | NOBEL MIDDLE SCHOOL | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 96.00 |
| 6915. | NOBEL MIDDLE SCHOOL | 5/12/2021 | Professional Services - Not Elsewhere Classified | | \$ 699.00 |
| 6916. | NOBEL MIDDLE SCHOOL | 5/13/2021 | Electrical Parts and Equipment | | \$ 112.45 |
| 6917. | NOBEL MIDDLE SCHOOL | 5/13/2021 | Sporting Goods Stores | | \$ 941.35 |
| 6918. | NOBEL MIDDLE SCHOOL | 5/15/2021 | Sporting Goods Stores | | \$ 1,048.69 |
| 6919. | NOBEL MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 34.08 |
| 6920. | NOBEL MIDDLE SCHOOL | 5/19/2021 | Sporting Goods Stores | | \$ 767.22 |
| 6921. | NOBEL MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 19.66 |
| 6922. | NOBEL MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 106.80 |
| 6923. | NOBEL MIDDLE SCHOOL | 5/23/2021 | Sporting Goods Stores | | \$ 1,535.03 |
| 6924. | NOBEL MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 23.00 |
| 6925. | NOBEL MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 59.40 |
| 6926. | NOBEL MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 170.84 |
| 6927. | NOBEL MS MATH/SCI MAGNET | 5/5/2021 | Book Stores | | \$ 547.45 |
| 6928. | NOBLE AVENUE EEC | 5/3/2021 | Discount Stores | | \$ (33.94) |
| 6929. | NOBLE AVENUE EEC | 5/4/2021 | Home Supply Warehouse Stores | | \$ 37.08 |
| 6930. | NOBLE AVENUE EEC | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 159.92 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------|-----------------------|---|-------------------|--------------------|
| 6931. | NOBLE AVENUE EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,405.85 |
| 6932. | NOBLE AVENUE EEC | 5/6/2021 | Book Stores | | \$ 159.00 |
| 6933. | NOBLE AVENUE EEC | 5/8/2021 | Book Stores | | \$ 262.65 |
| 6934. | NOBLE AVENUE EEC | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 372.09 |
| 6935. | NOBLE AVENUE EEC | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 32.83 |
| 6936. | NOBLE AVENUE EEC | 5/13/2021 | Book Stores | | \$ 95.21 |
| 6937. | NOBLE AVENUE EEC | 5/14/2021 | Book Stores | | \$ 46.62 |
| 6938. | NOBLE AVENUE EEC | 5/18/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 168.07 |
| 6939. | NOBLE AVENUE EEC | 5/18/2021 | Home Supply Warehouse Stores | | \$ 21.86 |
| 6940. | NOBLE AVENUE EEC | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 506.35 |
| 6941. | NOBLE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 230.05 |
| 6942. | NOBLE ELEMENTARY | 5/3/2021 | Book Stores | | \$ 139.92 |
| 6943. | NOBLE ELEMENTARY | 5/6/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 455.92 |
| 6944. | NOBLE ELEMENTARY | 5/10/2021 | Miscellaneous General Merchandise Stores | | \$ 87.32 |
| 6945. | NOBLE ELEMENTARY | 5/11/2021 | Book Stores | | \$ 84.71 |
| 6946. | NOBLE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 40.50 |
| 6947. | NOBLE ELEMENTARY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 84.06 |
| 6948. | NOBLE ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,000.00 |
| 6949. | NOBLE ELEMENTARY | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 86.40 |
| 6950. | NOBLE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 13.43 |
| 6951. | NOBLE ELEMENTARY | 5/27/2021 | Books, Periodicals, and Newspapers | | \$ 1,675.95 |
| 6952. | NOBLE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 643.66 |
| 6953. | NOBLE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 51.44 |
| 6954. | NOBLE ELEMENTARY | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 193.23 |
| 6955. | NOBLE ELEMENTARY | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 477.42 |
| 6956. | NOBLE ELEMENTARY | 5/31/2021 | Book Stores | | \$ 103.77 |
| 6957. | NORA STERRY ES | 5/5/2021 | Book Stores | | \$ 43.55 |
| 6958. | NORA STERRY ES | 5/7/2021 | Book Stores | | \$ 158.10 |
| 6959. | NORA STERRY ES | 5/8/2021 | Book Stores | | \$ 7.57 |
| 6960. | NORA STERRY ES | 5/9/2021 | Book Stores | | \$ 829.96 |
| 6961. | NORA STERRY ES | 5/10/2021 | Book Stores | | \$ 1,320.91 |
| 6962. | NORA STERRY ES | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 22.88 |
| 6963. | NORA STERRY ES | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,537.45 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
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| 6964. | NORA STERRY ES | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 110.46 |
| 6965. | NORA STERRY ES | 5/20/2021 | Direct Marketing - Other Direct Marketers | | \$ 393.44 |
| 6966. | NORA STERRY ES | 5/21/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 14.31 |
| 6967. | NORA STERRY ES | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 194.54 |
| 6968. | NORA STERRY ES | 5/23/2021 | Book Stores | | \$ 209.50 |
| 6969. | NORMANDIE AVENUE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 431.02 |
| 6970. | NORMANDIE AVENUE ELEMENTARY | 5/9/2021 | Book Stores | | \$ 198.30 |
| 6971. | NORMANDIE AVENUE ELEMENTARY | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,546.24 |
| 6972. | NORMANDIE AVENUE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 234.95 |
| 6973. | NORMANDIE AVENUE ELEMENTARY | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 2,365.00 |
| 6974. | NORMANDIE AVENUE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 39.32 |
| 6975. | NORMANDIE AVENUE ELEMENTARY | 5/29/2021 | Book Stores | | \$ 521.35 |
| 6976. | NORMANDIE AVENUE ELEMENTARY | 5/30/2021 | Book Stores | | \$ 761.83 |
| 6977. | NORMANDIE AVENUE ELEMENTARY | 5/31/2021 | Book Stores | | \$ 236.43 |
| 6978. | NORMANDIE EEC | 5/4/2021 | Electronic Sales | | \$ 64.86 |
| 6979. | NORMANDIE EEC | 5/8/2021 | Electronic Sales | | \$ 661.48 |
| 6980. | NORMANDIE EEC | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 755.25 |
| 6981. | NORMANDIE EEC | 5/13/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 14.22 |
| 6982. | NORMANDIE EEC | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 42.61 |
| 6983. | NORMANDIE EEC | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,399.30 |
| 6984. | NORMANDIE EEC | 5/17/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ (14.22) |
| 6985. | NORMANDIE EEC | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 468.46 |
| 6986. | NORMANDIE EEC | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 20.58 |
| 6987. | NORMANDIE EEC | 5/26/2021 | Discount Stores | | \$ 87.10 |
| 6988. | NORMONT EEC | 5/6/2021 | Miscellaneous General Merchandise Stores | | \$ 122.61 |
| 6989. | NORMONT EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 387.60 |
| 6990. | NORMONT EEC | 5/6/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,083.50 |
| 6991. | NORMONT EEC | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 130.34 |
| 6992. | NORMONT EEC | 5/29/2021 | GIFT, CARD, NOVELTY AND SOUVENIR SHOPS | | \$ 615.49 |
| 6993. | NORMONT ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 328.09 |
| 6994. | NORMONT ELEMENTARY | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,805.37 |
| 6995. | NORMONT ELEMENTARY | 5/3/2021 | Book Stores | | \$ 114.93 |
| 6996. | NORMONT ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 199.21 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
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| 6997. | NORMONT ELEMENTARY | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 301.10 |
| 6998. | NORMONT ELEMENTARY | 5/12/2021 | Book Stores | | \$ 227.69 |
| 6999. | NORMONT ELEMENTARY | 5/13/2021 | Book Stores | | \$ 87.04 |
| 7000. | NORMONT ELEMENTARY | 5/19/2021 | Book Stores | | \$ 18.16 |
| 7001. | NORMONT ELEMENTARY | 5/20/2021 | Book Stores | | \$ 59.08 |
| 7002. | NORMONT ELEMENTARY | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 3.90 |
| 7003. | NORMONT ELEMENTARY | 5/23/2021 | Book Stores | | \$ 164.01 |
| 7004. | NORMONT ELEMENTARY | 5/24/2021 | Book Stores | | \$ 369.00 |
| 7005. | NORMONT ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 644.94 |
| 7006. | NORMONT ELEMENTARY | 5/26/2021 | Home Supply Warehouse Stores | | \$ 443.41 |
| 7007. | NORMONT ELEMENTARY | 5/26/2021 | Book Stores | | \$ 35.02 |
| 7008. | NORMONT ELEMENTARY | 5/27/2021 | Home Supply Warehouse Stores | | \$ 24.70 |
| 7009. | NORMONT ELEMENTARY | 5/27/2021 | Book Stores | | \$ 237.46 |
| 7010. | NORMONT ELEMENTARY | 5/28/2021 | Home Supply Warehouse Stores | | \$ 27.33 |
| 7011. | NORMONT ELEMENTARY | 5/28/2021 | Book Stores | | \$ 123.50 |
| 7012. | NORTH VALLEY OCCUPATION CTR | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 79.36 |
| 7013. | NORTH VALLEY OCCUPATION CTR | 5/4/2021 | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | | \$ 2,878.52 |
| 7014. | NORTH VALLEY OCCUPATION CTR | 5/6/2021 | CLEANING, GARMENT, AND LAUNDRY SERVICES | | \$ 171.09 |
| 7015. | NORTH VALLEY OCCUPATION CTR | 5/8/2021 | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | | \$ 580.14 |
| 7016. | NORTH VALLEY OCCUPATION CTR | 5/8/2021 | Home Supply Warehouse Stores | | \$ 302.91 |
| 7017. | NORTH VALLEY OCCUPATION CTR | 5/10/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 788.18 |
| 7018. | NORTH VALLEY OCCUPATION CTR | 5/10/2021 | Home Supply Warehouse Stores | | \$ 665.01 |
| 7019. | NORTH VALLEY OCCUPATION CTR | 5/11/2021 | Home Supply Warehouse Stores | | \$ (29.98) |
| 7020. | NORTH VALLEY OCCUPATION CTR | 5/11/2021 | Automotive Parts and Accessories Stores | | \$ 1,408.31 |
| 7021. | NORTH VALLEY OCCUPATION CTR | 5/12/2021 | Home Supply Warehouse Stores | | \$ 117.88 |
| 7022. | NORTH VALLEY OCCUPATION CTR | 5/12/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 750.00 |
| 7023. | NORTH VALLEY OCCUPATION CTR | 5/13/2021 | Hardware Stores | | \$ 39.82 |
| 7024. | NORTH VALLEY OCCUPATION CTR | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 50.00 |
| 7025. | NORTH VALLEY OCCUPATION CTR | 5/14/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,308.00 |
| 7026. | NORTH VALLEY OCCUPATION CTR | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 416.10 |
| 7027. | NORTH VALLEY OCCUPATION CTR | 5/21/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,170.01 |
| 7028. | NORTH VALLEY OCCUPATION CTR | 5/26/2021 | CLEANING, GARMENT, AND LAUNDRY SERVICES | | \$ 142.69 |
| 7029. | NORTHRIDGE ACADEMY SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 130.95 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|---|-------------------|--------------------|
| 7030. | NORTHRIDGE ACADEMY SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 14.79 |
| 7031. | NORTHRIDGE ACADEMY SH | 5/5/2021 | Home Supply Warehouse Stores | | \$ 185.06 |
| 7032. | NORTHRIDGE ACADEMY SH | 5/7/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,675.15 |
| 7033. | NORTHRIDGE ACADEMY SH | 5/7/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,625.82 |
| 7034. | NORTHRIDGE ACADEMY SH | 5/7/2021 | Home Supply Warehouse Stores | | \$ 6.48 |
| 7035. | NORTHRIDGE ACADEMY SH | 5/9/2021 | Book Stores | | \$ 294.76 |
| 7036. | NORTHRIDGE ACADEMY SH | 5/13/2021 | Miscellaneous Publishing and Printing | | \$ 41.71 |
| 7037. | NORTHRIDGE ACADEMY SH | 5/13/2021 | Book Stores | | \$ 103.25 |
| 7038. | NORTHRIDGE ACADEMY SH | 5/14/2021 | Books, Periodicals, and Newspapers | | \$ 35.34 |
| 7039. | NORTHRIDGE ACADEMY SH | 5/14/2021 | Direct Marketing - Catalog Merchants | | \$ 432.90 |
| 7040. | NORTHRIDGE ACADEMY SH | 5/14/2021 | Bands, Orchestras, and Miscellaneous Entertainers | | \$ 2,815.78 |
| 7041. | NORTHRIDGE ACADEMY SH | 5/17/2021 | Books, Periodicals, and Newspapers | | \$ 13.91 |
| 7042. | NORTHRIDGE ACADEMY SH | 5/17/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 1,586.66 |
| 7043. | NORTHRIDGE ACADEMY SH | 5/18/2021 | Miscellaneous Publishing and Printing | | \$ 26.06 |
| 7044. | NORTHRIDGE ACADEMY SH | 5/18/2021 | Home Supply Warehouse Stores | | \$ 474.83 |
| 7045. | NORTHRIDGE ACADEMY SH | 5/18/2021 | Book Stores | | \$ 43.78 |
| 7046. | NORTHRIDGE ACADEMY SH | 5/18/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 1,649.75 |
| 7047. | NORTHRIDGE ACADEMY SH | 5/19/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 1,540.25 |
| 7048. | NORTHRIDGE ACADEMY SH | 5/21/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 2,737.50 |
| 7049. | NORTHRIDGE ACADEMY SH | 5/22/2021 | Home Supply Warehouse Stores | | \$ 122.61 |
| 7050. | NORTHRIDGE ACADEMY SH | 5/25/2021 | Home Supply Warehouse Stores | | \$ 23.51 |
| 7051. | NORTHRIDGE ACADEMY SH | 5/26/2021 | Home Supply Warehouse Stores | | \$ 142.07 |
| 7052. | NORTHRIDGE ACADEMY SH | 5/26/2021 | Book Stores | | \$ 37.03 |
| 7053. | NORTHRIDGE ACADEMY SH | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 259.32 |
| 7054. | NORTHRIDGE ACADEMY SH | 5/27/2021 | Book Stores | | \$ 42.08 |
| 7055. | NORTHRIDGE ACADEMY SH | 5/28/2021 | Book Stores | | \$ 11.49 |
| 7056. | NORTHRIDGE EEC | 5/2/2021 | Book Stores | | \$ 225.72 |
| 7057. | NORTHRIDGE EEC | 5/3/2021 | Book Stores | | \$ 235.25 |
| 7058. | NORTHRIDGE EEC | 5/4/2021 | Book Stores | | \$ (16.59) |
| 7059. | NORTHRIDGE EEC | 5/7/2021 | Electronic Sales | | \$ 4,681.71 |
| 7060. | NORTHRIDGE EEC | 5/13/2021 | Book Stores | | \$ 112.73 |
| 7061. | NORTHRIDGE EEC | 5/17/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 367.92 |
| 7062. | NORTHRIDGE EEC | 5/18/2021 | Book Stores | | \$ 514.67 |

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|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 7063. | NORTHRIDGE EEC | 5/21/2021 | Book Stores | | \$ 1,050.51 |
| 7064. | NORTHRIDGE EEC | 5/23/2021 | Book Stores | | \$ 208.28 |
| 7065. | NORTHRIDGE EEC | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 61.30 |
| 7066. | NORTHRIDGE MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 82.31 |
| 7067. | NORTHRIDGE MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 58.29 |
| 7068. | NORTHRIDGE MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 353.10 |
| 7069. | NORTHRIDGE MIDDLE SCHOOL | 5/7/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 300.00 |
| 7070. | NORTHRIDGE MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 621.08 |
| 7071. | NORTHRIDGE MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 383.25 |
| 7072. | NORTHRIDGE MIDDLE SCHOOL | 5/22/2021 | Book Stores | | \$ (968.32) |
| 7073. | NORTHRIDGE MIDDLE SCHOOL | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 361.83 |
| 7074. | NORTHRIDGE MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 149.16 |
| 7075. | NORTHRIDGE MIDDLE SCHOOL | 5/27/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 2,964.00 |
| 7076. | NORWOOD STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 317.26 |
| 7077. | NORWOOD STREET SCHOOL | 5/5/2021 | Book Stores | | \$ 210.90 |
| 7078. | NORWOOD STREET SCHOOL | 5/6/2021 | Book Stores | | \$ 104.55 |
| 7079. | NORWOOD STREET SCHOOL | 5/8/2021 | Book Stores | | \$ 166.44 |
| 7080. | NORWOOD STREET SCHOOL | 5/10/2021 | Direct Marketing - Catalog Merchants | | \$ 20.77 |
| 7081. | NORWOOD STREET SCHOOL | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 142.38 |
| 7082. | NORWOOD STREET SCHOOL | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 69.61 |
| 7083. | NORWOOD STREET SCHOOL | 5/19/2021 | Book Stores | | \$ 90.60 |
| 7084. | NORWOOD STREET SCHOOL | 5/20/2021 | Advertising Services | | \$ 546.96 |
| 7085. | NORWOOD STREET SCHOOL | 5/31/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 327.65 |
| 7086. | NUEVA VISTA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 607.51 |
| 7087. | NUEVA VISTA ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 286.16 |
| 7088. | NUEVA VISTA ELEMENTARY | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 39.69 |
| 7089. | NUEVA VISTA ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 4,888.60 |
| 7090. | NUEVA VISTA ELEMENTARY | 5/28/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 209.46 |
| 7091. | NUEVA VISTA P/VA MAGNET | 5/19/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 145.53 |
| 7092. | NUEVA VISTA P/VA MAGNET | 5/20/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 191.84 |
| 7093. | NUEVA VISTA P/VA MAGNET | 5/21/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,746.36 |
| 7094. | NURSING SVCS | 5/14/2021 | Telecommunication Equipment and Telephone Sales | | \$ 306.18 |
| 7095. | NURSING SVCS | 5/15/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 711.70 |

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| 7096. | NURSING SVCS | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 875.96 |
| 7097. | OCHOA LEARNING CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 137.00 |
| 7098. | OCHOA LEARNING CENTER | 5/6/2021 | Book Stores | | \$ 78.30 |
| 7099. | OCHOA LEARNING CENTER | 5/13/2021 | Book Stores | | \$ 464.50 |
| 7100. | OCHOA LEARNING CENTER | 5/18/2021 | Book Stores | | \$ 642.58 |
| 7101. | OCHOA LEARNING CENTER | 5/20/2021 | Book Stores | | \$ 347.20 |
| 7102. | OCHOA LEARNING CENTER | 5/21/2021 | Book Stores | | \$ 49.15 |
| 7103. | OCHOA LEARNING CENTER | 5/25/2021 | Theatrical Producers(Motion Pictures),Ticket Agencies | | \$ 120.00 |
| 7104. | OCHOA LEARNING CENTER | 5/25/2021 | Government Services - Not Elsewhere Classified | | \$ 1,976.03 |
| 7105. | OCHOA LEARNING CENTER | 5/28/2021 | Book Stores | | \$ 685.40 |
| 7106. | OCHOA LEARNING CENTER | 5/28/2021 | Theatrical Producers(Motion Pictures),Ticket Agencies | | \$ 60.00 |
| 7107. | OCHOA LEARNING CENTER | 5/31/2021 | Book Stores | | \$ 224.91 |
| 7108. | ODYSSEY HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 7.94 |
| 7109. | OFF OF CHIEF HUM RES OFFICER | 5/3/2021 | Government Services - Not Elsewhere Classified | | \$ 300.00 |
| 7110. | OFF OF CHIEF HUM RES OFFICER | 5/8/2021 | Advertising Services | | \$ 500.00 |
| 7111. | OFF OF CHIEF HUM RES OFFICER | 5/16/2021 | Advertising Services | | \$ 187.21 |
| 7112. | OFF OF CHIEF HUM RES OFFICER | 5/17/2021 | Advertising Services | | \$ 500.00 |
| 7113. | OFF OF CHIEF STRATEGY OFFICER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.75 |
| 7114. | OFF OF CHIEF STRATEGY OFFICER | 5/22/2021 | Computer Software Stores | | \$ 78.50 |
| 7115. | OFF OF DEPUTY SUPERINTENDENT | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 149.29 |
| 7116. | OFF OF DEPUTY SUPERINTENDENT | 5/21/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 38.99 |
| 7117. | OFF OF DEPUTY SUPERINTENDENT | 5/28/2021 | Book Stores | | \$ 180.66 |
| 7118. | OFFC OF SCHL CLTR,CLIMT&SFTY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 22.30 |
| 7119. | OFFC OF SCHL CLTR,CLIMT&SFTY | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 56.25 |
| 7120. | OFFICE OF CH HR OFFICER | 5/5/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ (185.00) |
| 7121. | OFFICE OF CH HR OFFICER | 5/6/2021 | Advertising Services | | \$ 2,540.90 |
| 7122. | OFFICE OF CH HR OFFICER | 5/6/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 200.00 |
| 7123. | OFFICE OF CH HR OFFICER | 5/10/2021 | Direct Marketing - Other Direct Marketers | | \$ 103.14 |
| 7124. | OFFICE OF CH HR OFFICER | 5/27/2021 | News Dealers and Newsstands | | \$ 2,977.90 |
| 7125. | OFFICE OF CH HR OFFICER | 5/31/2021 | Book Stores | | \$ 64.40 |
| 7126. | OFFICE OF CH INSTRUCTION | 5/24/2021 | Book Stores | | \$ 477.42 |
| 7127. | OFFICE OF CH INSTRUCTION | 5/26/2021 | Book Stores | | \$ 1,303.05 |
| 7128. | OFFICE OF CHIEF ACADEMIC OFC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 115.78 |

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| 7129. | OFFICE OF ENV HEALTH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 8.52 |
| 7130. | OFFICE OF ENV HEALTH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 42.10 |
| 7131. | OFFICE OF ENV HEALTH | 5/6/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 290.54 |
| 7132. | OFFICE OF ENV HEALTH | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 142.32 |
| 7133. | OFFICE OF ENV HEALTH | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 550.00 |
| 7134. | OFFICE OF ENV HEALTH | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 809.40 |
| 7135. | OFFICE OF ENV HEALTH | 5/12/2021 | Book Stores | | \$ 599.55 |
| 7136. | OFFICE OF ENV HEALTH | 5/20/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 854.00 |
| 7137. | OFFICE OF INSPECTOR GENERAL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 30.78 |
| 7138. | OFFICE OF INSPECTOR GENERAL | 5/5/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 16.00 |
| 7139. | OFFICE OF INSPECTOR GENERAL | 5/7/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 4,340.00 |
| 7140. | OFFICE OF INSPECTOR GENERAL | 5/10/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 625.00 |
| 7141. | OFFICE OF INSPECTOR GENERAL | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,029.00 |
| 7142. | OFFICE OF INSPECTOR GENERAL | 5/14/2021 | Book Stores | | \$ 437.98 |
| 7143. | OFFICE OF INSPECTOR GENERAL | 5/19/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,590.00 |
| 7144. | OFFICE OF INSPECTOR GENERAL | 5/21/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 480.00 |
| 7145. | OFFICE OF INSPECTOR GENERAL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 264.66 |
| 7146. | OFFICE OF INSPECTOR GENERAL | 5/25/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 3,355.00 |
| 7147. | OFFICE OF INSPECTOR GENERAL | 5/26/2021 | Book Stores | | \$ 107.46 |
| 7148. | OFFICE OF INSPECTOR GENERAL | 5/27/2021 | Book Stores | | \$ 97.74 |
| 7149. | OFFICE OF LABOR RELATIONS | 5/8/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 839.99 |
| 7150. | OFFICE OF LABOR RELATIONS | 5/9/2021 | Electronic Sales | | \$ 142.22 |
| 7151. | OFFICE OF LABOR RELATIONS | 5/14/2021 | Book Stores | | \$ 65.91 |
| 7152. | OFFICE OF LABOR RELATIONS | 5/18/2021 | Book Stores | | \$ 25.71 |
| 7153. | OFFICE OF LABOR RELATIONS | 5/19/2021 | Electronic Sales | | \$ 108.36 |
| 7154. | OFFICE OF LABOR RELATIONS | 5/20/2021 | Electronic Sales | | \$ 282.51 |
| 7155. | OFFICE OF LABOR RELATIONS | 5/22/2021 | Electronic Sales | | \$ 194.92 |
| 7156. | OFFICE OF LABOR RELATIONS | 5/27/2021 | Professional Services - Not Elsewhere Classified | | \$ 219.00 |
| 7157. | OFFICE OF LABOR RELATIONS | 5/31/2021 | Book Stores | | \$ 152.10 |
| 7158. | OFFICE OF RISK MGMT & INS SVCS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 12.30 |
| 7159. | OFFICE OF RISK MGMT & INS SVCS | 5/5/2021 | Business Services - Not Elsewhere Classified | | \$ 568.82 |
| 7160. | OFFICE OF RISK MGMT & INS SVCS | 5/14/2021 | Book Stores | | \$ 230.35 |
| 7161. | OFFICE OF RISK MGMT & INS SVCS | 5/18/2021 | Business Services - Not Elsewhere Classified | | \$ 205.14 |

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May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 7162. | OFFICE OF RISK MGMT & INS SVCS | 5/29/2021 | Book Stores | | \$ 913.00 |
| 7163. | OFFICE OF RISK MGMT & INS SVCS | 5/27/2021 | Computer Software Stores | | \$ 169.99 |
| 7164. | OFFICE OF SCHOOL CHOICE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 22.75 |
| 7165. | OFFICE OF SCHOOL CHOICE | 5/1/2021 | Telecommunication Equipment and Telephone Sales | | \$ 14.11 |
| 7166. | OFFICE OF THE CFO | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.53 |
| 7167. | OFFICE OF THE CFO | 5/14/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,592.13 |
| 7168. | OFFICE OF THE CFO | 5/26/2021 | Book Stores | | \$ 22.54 |
| 7169. | OFFICE OF THE GENERAL COUNSEL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 15.15 |
| 7170. | OFFICE OF THE GENERAL COUNSEL | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 425.00 |
| 7171. | OFFICE OF THE GENERAL COUNSEL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 425.00 |
| 7172. | OFFICE OF THE GENERAL COUNSEL | 5/26/2021 | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | | \$ 425.00 |
| 7173. | OFFICE OF THE GENERAL COUNSEL | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 1,145.00 |
| 7174. | OFFICE OF THE GENERAL COUNSEL | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 6,785.00 |
| 7175. | OFFICE OF THE GENERAL COUNSEL | 5/28/2021 | ATTORNEYS, LEGAL SERVICES | | \$ 150.00 |
| 7176. | OFFICE OF THE GENERAL COUNSEL | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 6,620.00 |
| 7177. | OFFICE OF THE GENERAL COUNSEL | 5/16/2021 | Telecommunication Services | | \$ 152.21 |
| 7178. | OFFICE OF THE GENERAL COUNSEL | 5/21/2021 | Computer Software Stores | | \$ 29.97 |
| 7179. | OFFICE OF THE GENERAL COUNSEL | 5/28/2021 | Courier Services | | \$ 19.63 |
| 7180. | OFFICE OF THE GENERAL COUNSEL | 5/1/2021 | Government Services - Not Elsewhere Classified | | \$ 30.00 |
| 7181. | OFFICE OF THE GENERAL COUNSEL | 5/4/2021 | Government Services - Not Elsewhere Classified | | \$ 530.00 |
| 7182. | OFFICE OF THE GENERAL COUNSEL | 5/8/2021 | Government Services - Not Elsewhere Classified | | \$ 15.00 |
| 7183. | OFFICE OF THE GENERAL COUNSEL | 5/9/2021 | Government Services - Not Elsewhere Classified | | \$ 15.00 |
| 7184. | OFFICE OF THE GENERAL COUNSEL | 5/10/2021 | Business Services - Not Elsewhere Classified | | \$ 183.18 |
| 7185. | OFFICE OF THE GENERAL COUNSEL | 5/10/2021 | Government Services - Not Elsewhere Classified | | \$ 15.00 |
| 7186. | OFFICE OF THE GENERAL COUNSEL | 5/11/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 270.75 |
| 7187. | OFFICE OF THE GENERAL COUNSEL | 5/12/2021 | Government Services - Not Elsewhere Classified | | \$ 15.00 |
| 7188. | OFFICE OF THE GENERAL COUNSEL | 5/15/2021 | ATTORNEYS, LEGAL SERVICES | | \$ 249.00 |
| 7189. | OFFICE OF THE GENERAL COUNSEL | 5/15/2021 | Government Services - Not Elsewhere Classified | | \$ 30.00 |
| 7190. | OFFICE OF THE GENERAL COUNSEL | 5/16/2021 | Government Services - Not Elsewhere Classified | | \$ 23.00 |
| 7191. | OFFICE OF THE GENERAL COUNSEL | 5/17/2021 | Government Services - Not Elsewhere Classified | | \$ 30.00 |
| 7192. | OFFICE OF THE GENERAL COUNSEL | 5/22/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 3,479.99 |
| 7193. | OFFICE OF THE GENERAL COUNSEL | 5/23/2021 | Government Services - Not Elsewhere Classified | | \$ 15.00 |
| 7194. | OFFICE OF THE GENERAL COUNSEL | 5/24/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 16.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 7195. | OFFICE OF THE GENERAL COUNSEL | 5/24/2021 | Government Services - Not Elsewhere Classified | | \$ 23.00 |
| 7196. | OFFICE OF THE GENERAL COUNSEL | 5/26/2021 | Government Services - Not Elsewhere Classified | | \$ 15.00 |
| 7197. | OFFICE OF THE GENERAL COUNSEL | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 66.89 |
| 7198. | OFFICE OF THE GENERAL COUNSEL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 433.73 |
| 7199. | OFFICE OF THE GENERAL COUNSEL | 5/28/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 499.00 |
| 7200. | OFFICE OF THE GENERAL COUNSEL | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 17.99 |
| 7201. | OFFICE OF THE GENERAL COUNSEL | 5/28/2021 | Professional Services - Not Elsewhere Classified | | \$ 808.00 |
| 7202. | OFFICE OF THE GENERAL COUNSEL | 5/29/2021 | Government Services - Not Elsewhere Classified | | \$ 15.00 |
| 7203. | OFFICE OF THE GENERAL COUNSEL | 5/30/2021 | Government Services - Not Elsewhere Classified | | \$ 30.00 |
| 7204. | OFFICE OF THE SUPERINTENDENT | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 24.58 |
| 7205. | OFFICE OF THE SUPERINTENDENT | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 11.77 |
| 7206. | OFFICE OF THE SUPERINTENDENT | 5/1/2021 | Computer Software Stores | | \$ 22.00 |
| 7207. | OFFICE OF THE SUPERINTENDENT | 5/4/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 17.90 |
| 7208. | OFFICE OF THE SUPERINTENDENT | 5/6/2021 | Book Stores | | \$ 32.84 |
| 7209. | OFFICE OF THE SUPERINTENDENT | 5/10/2021 | Caterers | | \$ 36,383.63 |
| 7210. | OFFICE OF THE SUPERINTENDENT | 5/17/2021 | Book Stores | | \$ 32.84 |
| 7211. | OFFICE OF THE SUPERINTENDENT | 5/28/2021 | Computer Software Stores | | \$ 22.00 |
| 7212. | OLIVE VISTA MIDDLE SCHOOL | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 153.25 |
| 7213. | OLIVE VISTA MIDDLE SCHOOL | 5/5/2021 | Sporting Goods Stores | | \$ 250.00 |
| 7214. | OLIVE VISTA MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 44.99 |
| 7215. | OLIVE VISTA MIDDLE SCHOOL | 5/8/2021 | Book Stores | | \$ 27.36 |
| 7216. | OLIVE VISTA MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 428.39 |
| 7217. | OLIVE VISTA MIDDLE SCHOOL | 5/12/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 954.84 |
| 7218. | OLIVE VISTA MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 229.75 |
| 7219. | OLIVE VISTA MIDDLE SCHOOL | 5/13/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 858.43 |
| 7220. | OLIVE VISTA MIDDLE SCHOOL | 5/13/2021 | Books, Periodicals, and Newspapers | | \$ 1,484.52 |
| 7221. | OLIVE VISTA MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 75.54 |
| 7222. | OLIVE VISTA MIDDLE SCHOOL | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 111.68 |
| 7223. | OLIVE VISTA MIDDLE SCHOOL | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 882.84 |
| 7224. | OLIVE VISTA MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 164.00 |
| 7225. | OLIVE VISTA MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 8.75 |
| 7226. | OLIVE VISTA MIDDLE SCHOOL | 5/31/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 7227. | OLIVE VISTA MS STEAM MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 60.98 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 7228. | OLIVE VISTA MS STEAM MAGNET | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 35.89 |
| 7229. | OLYMPIC PC | 5/1/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,000.00 |
| 7230. | OLYMPIC PC | 5/3/2021 | Book Stores | | \$ 140.01 |
| 7231. | OLYMPIC PC | 5/4/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 908.18 |
| 7232. | OLYMPIC PC | 5/4/2021 | Book Stores | | \$ 142.13 |
| 7233. | OLYMPIC PC | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 310.20 |
| 7234. | OLYMPIC PC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 822.24 |
| 7235. | OLYMPIC PC | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 52.00 |
| 7236. | OLYMPIC PC | 5/12/2021 | Book Stores | | \$ 24.43 |
| 7237. | OLYMPIC PC | 5/13/2021 | Book Stores | | \$ 36.08 |
| 7238. | OLYMPIC PC | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 166.69 |
| 7239. | OLYMPIC PC | 5/15/2021 | Book Stores | | \$ 45.98 |
| 7240. | OLYMPIC PC | 5/16/2021 | Book Stores | | \$ 14.41 |
| 7241. | OLYMPIC PC | 5/17/2021 | Book Stores | | \$ 37.24 |
| 7242. | O'MELVENEY ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 187.77 |
| 7243. | O'MELVENEY ELEMENTARY | 5/18/2021 | Book Stores | | \$ 213.22 |
| 7244. | O'MELVENEY ELEMENTARY | 5/19/2021 | Book Stores | | \$ 46.26 |
| 7245. | O'MELVENEY ELEMENTARY | 5/20/2021 | Book Stores | | \$ 112.37 |
| 7246. | O'MELVENEY ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,959.99 |
| 7247. | O'MELVENEY ELEMENTARY | 5/23/2021 | Book Stores | | \$ 187.33 |
| 7248. | O'MELVENEY ELEMENTARY | 5/27/2021 | Book Stores | | \$ 59.68 |
| 7249. | O'MELVENEY ELEMENTARY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 434.22 |
| 7250. | O'MELVENEY ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 31.49 |
| 7251. | OPEN MAGNET CHARTER | 5/25/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 4,997.36 |
| 7252. | OPEN MAGNET CHARTER | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ (2,498.68) |
| 7253. | OPEN MAGNET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 287.79 |
| 7254. | ORCHARD ACADEMIES #2B | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 34.50 |
| 7255. | ORCHARD ACADEMIES #2B | 5/1/2021 | Book Stores | | \$ 396.90 |
| 7256. | ORCHARD ACADEMIES #2B | 5/4/2021 | Book Stores | | \$ 262.78 |
| 7257. | ORCHARD ACADEMIES #2B | 5/5/2021 | Book Stores | | \$ 814.65 |
| 7258. | ORCHARD ACADEMIES #2B | 5/6/2021 | Book Stores | | \$ (189.98) |
| 7259. | ORCHARD ACADEMIES #2B | 5/7/2021 | Book Stores | | \$ 1,044.46 |
| 7260. | ORCHARD ACADEMIES #2B | 5/8/2021 | Book Stores | | \$ 537.81 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|--|-------------------|--------------------|
| 7261. | ORCHARD ACADEMIES #2B | 5/9/2021 | Book Stores | | \$ 843.10 |
| 7262. | ORCHARD ACADEMIES #2B | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 327.30 |
| 7263. | ORCHARD ACADEMIES #2B | 5/12/2021 | Durable Goods - Not Elsewhere Classified | | \$ 79.45 |
| 7264. | ORCHARD ACADEMIES #2B | 5/13/2021 | Book Stores | | \$ 386.06 |
| 7265. | ORCHARD ACADEMIES #2B | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 324.22 |
| 7266. | ORCHARD ACADEMIES #2B | 5/17/2021 | Book Stores | | \$ 786.23 |
| 7267. | ORCHARD ACADEMIES #2B | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 981.89 |
| 7268. | ORCHARD ACADEMIES #2B | 5/19/2021 | Book Stores | | \$ 101.88 |
| 7269. | ORCHARD ACADEMIES #2B | 5/20/2021 | Book Stores | | \$ 240.80 |
| 7270. | ORCHARD ACADEMIES #2B | 5/22/2021 | Miscellaneous Publishing and Printing | | \$ 537.42 |
| 7271. | ORCHARD ACADEMIES #2B | 5/23/2021 | Book Stores | | \$ 514.53 |
| 7272. | ORCHARD ACADEMIES #2B | 5/24/2021 | Book Stores | | \$ 1,374.23 |
| 7273. | ORCHARD ACADEMIES #2B | 5/27/2021 | Book Stores | | \$ 141.12 |
| 7274. | ORCHARD ACADEMIES #2B | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 170.48 |
| 7275. | ORCHARD ACADEMIES #2B | 5/28/2021 | Book Stores | | \$ 69.40 |
| 7276. | ORCHARD ACADEMIES #2B | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 116.74 |
| 7277. | ORCHARD ACADEMIES #2B | 5/31/2021 | Book Stores | | \$ 519.93 |
| 7278. | ORCHARD ACADEMIES 2C | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 55.98 |
| 7279. | ORCHARD ACADEMIES 2C | 5/4/2021 | Book Stores | | \$ 250.76 |
| 7280. | ORCHARD ACADEMIES 2C | 5/7/2021 | Miscellaneous and Specialty Retail Stores | | \$ 150.00 |
| 7281. | ORCHARD ACADEMIES 2C | 5/11/2021 | Home Supply Warehouse Stores | | \$ 47.39 |
| 7282. | ORCHARD ACADEMIES 2C | 5/20/2021 | Book Stores | | \$ 135.68 |
| 7283. | ORCHARD ACADEMIES 2C | 5/24/2021 | Book Stores | | \$ 145.78 |
| 7284. | ORCHARD ACADEMIES 2C | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,720.00 |
| 7285. | ORCHARD ACADEMIES 2C | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 678.88 |
| 7286. | ORCHARD ACADEMIES 2C | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 340.00 |
| 7287. | ORCHARD ACADEMIES 2C | 5/31/2021 | Book Stores | | \$ 56.57 |
| 7288. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.64 |
| 7289. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 92.85 |
| 7290. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/10/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 113.55 |
| 7291. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/12/2021 | Book Stores | | \$ 9.84 |
| 7292. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/12/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 2,436.30 |
| 7293. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/14/2021 | Bands, Orchestras, and Miscellaneous Entertainers | | \$ 100.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 7294. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/15/2021 | Book Stores | | \$ 54.74 |
| 7295. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/15/2021 | GIFT, CARD, NOVELTY AND SOUVENIR SHOPS | | \$ 690.00 |
| 7296. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/16/2021 | Book Stores | | \$ 43.55 |
| 7297. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/18/2021 | Book Stores | | \$ 89.54 |
| 7298. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/19/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,622.51 |
| 7299. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/19/2021 | Book Stores | | \$ 992.29 |
| 7300. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/23/2021 | Book Stores | | \$ 175.20 |
| 7301. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/25/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 408.74 |
| 7302. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/25/2021 | Photofinishing Laboratories and Photo Developing | | \$ 1,773.90 |
| 7303. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/25/2021 | Government Services - Not Elsewhere Classified | | \$ 235.00 |
| 7304. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/27/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 2,200.00 |
| 7305. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/28/2021 | Book Stores | | \$ 39.40 |
| 7306. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/28/2021 | Camera and Photographic Supply Stores | | \$ 66.62 |
| 7307. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/28/2021 | Florists | | \$ 671.00 |
| 7308. | ORTHOPAEDIC HOSP MED MAGNET HS | 5/28/2021 | Photofinishing Laboratories and Photo Developing | | \$ 1,971.00 |
| 7309. | OSCEOLA ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 231.58 |
| 7310. | OSCEOLA ES | 5/6/2021 | Book Stores | | \$ (179.52) |
| 7311. | OSCEOLA ES | 5/8/2021 | Book Stores | | \$ (27.55) |
| 7312. | OSCEOLA ES | 5/17/2021 | Direct Marketing - Catalog Merchants | | \$ 58.42 |
| 7313. | OSCEOLA ES | 5/18/2021 | Book Stores | | \$ 114.93 |
| 7314. | OSCEOLA ES | 5/19/2021 | Book Stores | | \$ 54.76 |
| 7315. | OSCEOLA ES | 5/22/2021 | Book Stores | | \$ 94.16 |
| 7316. | OSCEOLA ES | 5/25/2021 | Book Stores | | \$ 44.86 |
| 7317. | OSCEOLA ES | 5/28/2021 | Book Stores | | \$ 76.64 |
| 7318. | OSCEOLA ES | 5/29/2021 | Book Stores | | \$ (89.76) |
| 7319. | OSCEOLA ES | 5/30/2021 | Book Stores | | \$ 196.26 |
| 7320. | OVERLAND ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 57.35 |
| 7321. | OVERLAND ES | 5/5/2021 | Book Stores | | \$ 64.52 |
| 7322. | OVERLAND ES | 5/7/2021 | Book Stores | | \$ 59.76 |
| 7323. | OVERLAND ES | 5/18/2021 | Sporting Goods Stores | | \$ 155.15 |
| 7324. | OVERLAND ES | 5/21/2021 | Book Stores | | \$ 9.49 |
| 7325. | OVERLAND ES | 5/22/2021 | Book Stores | | \$ 365.49 |
| 7326. | OVERLAND ES | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 101.80 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 7327. | OVERLAND ES | 5/31/2021 | Book Stores | | \$ 161.16 |
| 7328. | OWENSMOUTH CHS | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 381.90 |
| 7329. | OWENSMOUTH CHS | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 103.05 |
| 7330. | OWENSMOUTH CHS | 5/6/2021 | Book Stores | | \$ 146.62 |
| 7331. | OWENSMOUTH CHS | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 37.10 |
| 7332. | OWENSMOUTH CHS | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 34.16 |
| 7333. | OWENSMOUTH CHS | 5/18/2021 | Business Services - Not Elsewhere Classified | | \$ 172.90 |
| 7334. | OWENSMOUTH CHS | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 186.85 |
| 7335. | OWENSMOUTH CHS | 5/27/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 268.28 |
| 7336. | OWENSMOUTH CHS | 5/27/2021 | Postal Services - Government Only | | \$ 33.00 |
| 7337. | OWENSMOUTH CHS | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 8.72 |
| 7338. | OWENSMOUTH CHS | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 65.68 |
| 7339. | OWENSMOUTH CHS | 5/30/2021 | Book Stores | | \$ 101.26 |
| 7340. | OWENSMOUTH HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 41.53 |
| 7341. | OXNARD STREET ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2.20 |
| 7342. | OXNARD STREET ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 168.15 |
| 7343. | OXNARD STREET ELEMENTARY SCH | 5/4/2021 | Home Supply Warehouse Stores | | \$ 39.35 |
| 7344. | OXNARD STREET ELEMENTARY SCH | 5/4/2021 | Book Stores | | \$ (297.76) |
| 7345. | OXNARD STREET ELEMENTARY SCH | 5/17/2021 | Computer Software Stores | | \$ 14.99 |
| 7346. | OXNARD STREET ELEMENTARY SCH | 5/18/2021 | Office and Commercial Furniture | | \$ 1,313.56 |
| 7347. | OXNARD STREET ELEMENTARY SCH | 5/21/2021 | Electronic Sales | | \$ 142.33 |
| 7348. | OXNARD STREET ELEMENTARY SCH | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 43.68 |
| 7349. | OXNARD STREET ELEMENTARY SCH | 5/24/2021 | Electronic Sales | | \$ 5.49 |
| 7350. | PACIFIC BLVD SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 246.20 |
| 7351. | PACIFIC BLVD SCHOOL | 5/4/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,829.07 |
| 7352. | PACIFIC BLVD SCHOOL | 5/13/2021 | Book Stores | | \$ 34.32 |
| 7353. | PACIFIC BLVD SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 906.99 |
| 7354. | PACOIMA COMP/MATH MAGNET | 5/20/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 200.00 |
| 7355. | PACOIMA EEC | 5/2/2021 | Book Stores | | \$ 149.18 |
| 7356. | PACOIMA EEC | 5/4/2021 | Office and Commercial Furniture | | \$ 1,346.33 |
| 7357. | PACOIMA EEC | 5/4/2021 | Book Stores | | \$ 43.76 |
| 7358. | PACOIMA EEC | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 803.77 |
| 7359. | PACOIMA EEC | 5/5/2021 | Book Stores | | \$ 602.22 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|---|-------------------|--------------------|
| 7360. | PACOIMA EEC | 5/6/2021 | Book Stores | | \$ 148.68 |
| 7361. | PACOIMA EEC | 5/8/2021 | Book Stores | | \$ 23.90 |
| 7362. | PACOIMA EEC | 5/9/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 266.44 |
| 7363. | PACOIMA EEC | 5/10/2021 | Book Stores | | \$ 14.98 |
| 7364. | PACOIMA EEC | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,017.77 |
| 7365. | PACOIMA EEC | 5/11/2021 | Book Stores | | \$ 10.94 |
| 7366. | PACOIMA EEC | 5/12/2021 | Book Stores | | \$ 19.83 |
| 7367. | PACOIMA EEC | 5/14/2021 | Book Stores | | \$ (25.00) |
| 7368. | PACOIMA EEC | 5/18/2021 | Book Stores | | \$ 19.68 |
| 7369. | PACOIMA EEC | 5/21/2021 | Office and Commercial Furniture | | \$ (188.73) |
| 7370. | PACOIMA EEC | 5/25/2021 | Book Stores | | \$ 124.72 |
| 7371. | PACOIMA EEC | 5/29/2021 | Book Stores | | \$ 34.47 |
| 7372. | PACOIMA MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 35.02 |
| 7373. | PACOIMA MIDDLE SCHOOL | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 105.35 |
| 7374. | PACOIMA MIDDLE SCHOOL | 5/12/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,200.00 |
| 7375. | PACOIMA MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 195.75 |
| 7376. | PACOIMA MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 103.62 |
| 7377. | PACOIMA MIDDLE SCHOOL | 5/25/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,200.00 |
| 7378. | PACOIMA MIDDLE SCHOOL | 5/27/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 973.44 |
| 7379. | PACOIMA MIDDLE SCHOOL | 5/27/2021 | Miscellaneous General Merchandise Stores | | \$ 1,119.87 |
| 7380. | PACOIMA MIDDLE SCHOOL | 5/27/2021 | Miscellaneous Repair Shops and Related Services | | \$ 524.30 |
| 7381. | PACOIMA MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 38.07 |
| 7382. | PACOIMA MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 58.53 |
| 7383. | PACOIMA SKILLS CENTER | 5/1/2021 | Book Stores | | \$ 32.50 |
| 7384. | PACOIMA SKILLS CENTER | 5/2/2021 | Book Stores | | \$ 40.37 |
| 7385. | PACOIMA SKILLS CENTER | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 377.41 |
| 7386. | PACOIMA SKILLS CENTER | 5/6/2021 | Book Stores | | \$ 117.54 |
| 7387. | PACOIMA SKILLS CENTER | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 455.29 |
| 7388. | PACOIMA SKILLS CENTER | 5/7/2021 | Book Stores | | \$ 257.30 |
| 7389. | PACOIMA SKILLS CENTER | 5/8/2021 | Book Stores | | \$ 92.80 |
| 7390. | PACOIMA SKILLS CENTER | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 72.26 |
| 7391. | PACOIMA SKILLS CENTER | 5/11/2021 | Hardware Stores | | \$ 229.88 |
| 7392. | PACOIMA SKILLS CENTER | 5/11/2021 | Electronic Sales | | \$ 109.45 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 7393. | PACOIMA SKILLS CENTER | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 44.86 |
| 7394. | PACOIMA SKILLS CENTER | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 530.92 |
| 7395. | PACOIMA SKILLS CENTER | 5/15/2021 | Book Stores | | \$ 96.30 |
| 7396. | PACOIMA SKILLS CENTER | 5/16/2021 | Book Stores | | \$ 209.50 |
| 7397. | PACOIMA SKILLS CENTER | 5/17/2021 | Book Stores | | \$ 298.80 |
| 7398. | PACOIMA SKILLS CENTER | 5/17/2021 | Postal Services - Government Only | | \$ 7.95 |
| 7399. | PACOIMA SKILLS CENTER | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,705.00 |
| 7400. | PACOIMA SKILLS CENTER | 5/20/2021 | Book Stores | | \$ 534.34 |
| 7401. | PACOIMA SKILLS CENTER | 5/21/2021 | Book Stores | | \$ 337.26 |
| 7402. | PACOIMA SKILLS CENTER | 5/21/2021 | Miscellaneous and Specialty Retail Stores | | \$ 144.00 |
| 7403. | PACOIMA SKILLS CENTER | 5/24/2021 | Book Stores | | \$ 132.39 |
| 7404. | PACOIMA SKILLS CENTER | 5/26/2021 | Book Stores | | \$ 211.00 |
| 7405. | PACOIMA SKILLS CENTER | 5/27/2021 | Book Stores | | \$ 165.94 |
| 7406. | PACOIMA SKILLS CENTER | 5/28/2021 | Postal Services - Government Only | | \$ 79.50 |
| 7407. | PACOIMA TV/TH/FA MAGNET | 5/8/2021 | Book Stores | | \$ 39.37 |
| 7408. | PACOIMA TV/TH/FA MAGNET | 5/9/2021 | Book Stores | | \$ 327.30 |
| 7409. | PACOIMA TV/TH/FA MAGNET | 5/20/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 290.00 |
| 7410. | PALISADES ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 560.31 |
| 7411. | PALISADES ELEMENTARY SCHOOL | 5/3/2021 | Home Supply Warehouse Stores | | \$ (47.07) |
| 7412. | PALISADES ELEMENTARY SCHOOL | 5/4/2021 | Home Supply Warehouse Stores | | \$ 40.00 |
| 7413. | PALISADES ELEMENTARY SCHOOL | 5/12/2021 | Business Services - Not Elsewhere Classified | | \$ 151.78 |
| 7414. | PALISADES ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 303.15 |
| 7415. | PALISADES ELEMENTARY SCHOOL | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 860.00 |
| 7416. | PALISADES ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 27.90 |
| 7417. | PALMS ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 82.55 |
| 7418. | PALMS ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 13.01 |
| 7419. | PALMS ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 87.92 |
| 7420. | PALMS MIDDLE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 39.31 |
| 7421. | PALMS MIDDLE SCHOOL | 5/6/2021 | Book Stores | | \$ 110.47 |
| 7422. | PALMS MIDDLE SCHOOL | 5/10/2021 | Advertising Services | | \$ 87.60 |
| 7423. | PALMS MIDDLE SCHOOL | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 851.30 |
| 7424. | PALMS MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 530.25 |
| 7425. | PALMS MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 87.59 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 7426. | PALMS MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 535.38 |
| 7427. | PALMS MIDDLE SCHOOL | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 644.94 |
| 7428. | PALMS MS G/HA MAGNET | 5/15/2021 | Book Stores | | \$ 99.60 |
| 7429. | PALMS MS G/HA MAGNET | 5/17/2021 | Book Stores | | \$ 314.11 |
| 7430. | PALMS MS MODERN MEDIA MAG | 5/14/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 900.00 |
| 7431. | PANORAMA CITY ELEM STATE PRESC | 5/1/2021 | Book Stores | | \$ 1,257.55 |
| 7432. | PANORAMA CITY ELEMETNARY | 5/2/2021 | Book Stores | | \$ (218.96) |
| 7433. | PANORAMA CITY ELEMETNARY | 5/3/2021 | Book Stores | | \$ 29.58 |
| 7434. | PANORAMA CITY ELEMETNARY | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 868.84 |
| 7435. | PANORAMA CITY ELEMETNARY | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 75.43 |
| 7436. | PANORAMA CITY ELEMETNARY | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 487.75 |
| 7437. | PANORAMA CITY ELEMETNARY | 5/28/2021 | Book Stores | | \$ 857.76 |
| 7438. | PANORAMA CITY ELEMETNARY | 5/30/2021 | Book Stores | | \$ 1,311.60 |
| 7439. | PANORAMA CITY ELEMETNARY | 5/31/2021 | Book Stores | | \$ 328.48 |
| 7440. | PANORAMA SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 963.42 |
| 7441. | PANORAMA SH | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 935.75 |
| 7442. | PANORAMA SH | 5/9/2021 | Home Supply Warehouse Stores | | \$ 30.09 |
| 7443. | PANORAMA SH | 5/10/2021 | Home Supply Warehouse Stores | | \$ 43.47 |
| 7444. | PANORAMA SH | 5/12/2021 | Home Supply Warehouse Stores | | \$ 567.65 |
| 7445. | PANORAMA SH | 5/13/2021 | Electronic Sales | | \$ 262.58 |
| 7446. | PANORAMA SH | 5/16/2021 | Book Stores | | \$ 82.02 |
| 7447. | PANORAMA SH | 5/18/2021 | Book Stores | | \$ 191.76 |
| 7448. | PANORAMA SH | 5/23/2021 | Book Stores | | \$ 55.16 |
| 7449. | PANORAMA SH | 5/26/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 2,093.90 |
| 7450. | PANORAMA SH | 5/28/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,567.47 |
| 7451. | PANORAMA SH | 5/28/2021 | Book Stores | | \$ 459.84 |
| 7452. | PANORAMA SH | 5/29/2021 | Electronic Sales | | \$ 2,644.43 |
| 7453. | PANORAMA SH | 5/31/2021 | Book Stores | | \$ 552.81 |
| 7454. | PARAEDUCATOR CAREER LADDER | 5/4/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 200.00 |
| 7455. | PARENT COMMUNITY SERVICES BNCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.27 |
| 7456. | PARK AVE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 67.49 |
| 7457. | PARK AVE ELEMENTARY | 5/9/2021 | Book Stores | | \$ 325.20 |
| 7458. | PARK AVE ELEMENTARY | 5/10/2021 | Book Stores | | \$ 648.15 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 7459. | PARK AVE ELEMENTARY | 5/11/2021 | Book Stores | | \$ 189.29 |
| 7460. | PARK AVE ELEMENTARY | 5/14/2021 | Government Services - Not Elsewhere Classified | | \$ 282.29 |
| 7461. | PARK AVE ELEMENTARY | 5/22/2021 | Book Stores | | \$ 186.37 |
| 7462. | PARK AVE ELEMENTARY | 5/25/2021 | Book Stores | | \$ 52.52 |
| 7463. | PARK HUERTA EEC | 5/16/2021 | Computer Network/Information Services | | \$ 119.88 |
| 7464. | PARK HUERTA EEC | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 195.97 |
| 7465. | PARK WESTERN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 142.60 |
| 7466. | PARK WESTERN ELEMENTARY | 5/2/2021 | Book Stores | | \$ 209.30 |
| 7467. | PARK WESTERN ELEMENTARY | 5/9/2021 | Book Stores | | \$ 54.57 |
| 7468. | PARK WESTERN ELEMENTARY | 5/17/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 757.18 |
| 7469. | PARK WESTERN ELEMENTARY | 5/18/2021 | Book Stores | | \$ 260.28 |
| 7470. | PARK WESTERN ELEMENTARY | 5/26/2021 | Book Stores | | \$ 258.95 |
| 7471. | PARK WESTERN SPS | 5/31/2021 | Book Stores | | \$ 29.52 |
| 7472. | PARMELEE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 402.21 |
| 7473. | PARMELEE ELEMENTARY | 5/3/2021 | Book Stores | | \$ (38.32) |
| 7474. | PARMELEE ELEMENTARY | 5/4/2021 | Book Stores | | \$ 185.40 |
| 7475. | PARMELEE ELEMENTARY | 5/6/2021 | Book Stores | | \$ 162.30 |
| 7476. | PARMELEE ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,946.76 |
| 7477. | PARMELEE ELEMENTARY | 5/7/2021 | Book Stores | | \$ 89.32 |
| 7478. | PARMELEE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 20.47 |
| 7479. | PARMELEE ELEMENTARY | 5/14/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 196.50 |
| 7480. | PARMELEE ELEMENTARY | 5/19/2021 | Book Stores | | \$ 239.04 |
| 7481. | PARMELEE ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 1,274.02 |
| 7482. | PARMELEE ELEMENTARY | 5/23/2021 | Book Stores | | \$ 73.22 |
| 7483. | PARMELEE ELEMENTARY | 5/24/2021 | Book Stores | | \$ 23.65 |
| 7484. | PARMELEE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 161.79 |
| 7485. | PARMELEE ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 219.00 |
| 7486. | PARTHENIA STREET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 663.37 |
| 7487. | PARTHENIA STREET SCHOOL | 5/10/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 120.18 |
| 7488. | PARTHENIA STREET SCHOOL | 5/10/2021 | SCHOOLS, ELEMENTARY AND SECONDARY | | \$ 595.00 |
| 7489. | PARTHENIA STREET SCHOOL | 5/11/2021 | Book Stores | | \$ 801.84 |
| 7490. | PARTHENIA STREET SCHOOL | 5/14/2021 | Computer Software Stores | | \$ 810.30 |
| 7491. | PARTHENIA STREET SCHOOL | 5/15/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 499.90 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 7492. | PARTHENIA STREET SCHOOL | 5/19/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 49.53 |
| 7493. | PARTHENIA STREET SCHOOL | 5/25/2021 | News Dealers and Newsstands | | \$ 192.72 |
| 7494. | PARTHENIA STREET SCHOOL | 5/26/2021 | Book Stores | | \$ 49.28 |
| 7495. | PARTHENIA STREET SCHOOL | 5/27/2021 | Book Stores | | \$ 408.60 |
| 7496. | PARTHENIA STREET SCHOOL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 619.27 |
| 7497. | PASEO DEL REY NAT SCI MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 47.92 |
| 7498. | PASEO DEL REY NAT SCI MAGNET | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 261.50 |
| 7499. | PASEO DEL REY NAT SCI MAGNET | 5/11/2021 | Business Services - Not Elsewhere Classified | | \$ 184.72 |
| 7500. | PASEO DEL REY NAT SCI MAGNET | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 693.58 |
| 7501. | PASEO DEL REY NAT SCI MAGNET | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 5.44 |
| 7502. | PASEO DEL REY NAT SCI MAGNET | 5/25/2021 | Book Stores | | \$ 845.44 |
| 7503. | PASEO DEL REY NAT SCI MAGNET | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 690.59 |
| 7504. | PASEO DEL REY NAT SCI MAGNET | 5/26/2021 | Book Stores | | \$ 86.51 |
| 7505. | PATTON HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 20.49 |
| 7506. | PATTON HIGH SCHOOL | 5/5/2021 | Home Supply Warehouse Stores | | \$ 196.01 |
| 7507. | PATTON HIGH SCHOOL | 5/7/2021 | Miscellaneous and Specialty Retail Stores | | \$ 144.54 |
| 7508. | PATTON HIGH SCHOOL | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 35.83 |
| 7509. | PATTON HIGH SCHOOL | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 144.53 |
| 7510. | PATTON HIGH SCHOOL | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 48.17 |
| 7511. | PATTON HIGH SCHOOL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 121.52 |
| 7512. | PATTON HIGH SCHOOL | 5/30/2021 | Book Stores | | \$ 47.09 |
| 7513. | PAUL REVERE CHARTER MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1,255.85 |
| 7514. | PAUL REVERE CHARTER MS | 5/1/2021 | Computer Network/Information Services | | \$ 99.99 |
| 7515. | PAUL REVERE CHARTER MS | 5/2/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 54.72 |
| 7516. | PAUL REVERE CHARTER MS | 5/4/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,096.44 |
| 7517. | PAUL REVERE CHARTER MS | 5/11/2021 | Book Stores | | \$ 656.50 |
| 7518. | PAUL REVERE CHARTER MS | 5/16/2021 | Artists Supply and Craft Shops | | \$ 49.09 |
| 7519. | PAUL REVERE CHARTER MS | 5/18/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 404.13 |
| 7520. | PAUL REVERE CHARTER MS | 5/21/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 2,500.00 |
| 7521. | PAUL REVERE CHARTER MS | 5/21/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 84.04 |
| 7522. | PAUL REVERE CHARTER MS | 5/23/2021 | Artists Supply and Craft Shops | | \$ 13.00 |
| 7523. | PAUL REVERE CHARTER MS | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 272.60 |
| 7524. | PAUL REVERE CHARTER MS | 5/27/2021 | Book Stores | | \$ 213.75 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 7525. | PAYROLL SVCS BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 195.35 |
| 7526. | PAYROLL SVCS BRANCH | 5/6/2021 | Courier Services | | \$ 22.87 |
| 7527. | PAYROLL SVCS BRANCH | 5/18/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 1,349.14 |
| 7528. | PAYROLL SVCS BRANCH | 5/19/2021 | Courier Services | | \$ 45.79 |
| 7529. | PAYROLL SVCS BRANCH | 5/24/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 2,670.00 |
| 7530. | PEARY MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 260.03 |
| 7531. | PEARY MS | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 202.26 |
| 7532. | PEARY MS | 5/3/2021 | Book Stores | | \$ 108.90 |
| 7533. | PEARY MS | 5/10/2021 | Book Stores | | \$ 49.58 |
| 7534. | PEARY MS | 5/10/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 429.00 |
| 7535. | PEARY MS | 5/3/2021 | Book Stores | | \$ 77.16 |
| 7536. | PEARY MS | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 1,485.00 |
| 7537. | PEREZ SPECIAL EDUCATION CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 538.64 |
| 7538. | PEREZ SPECIAL EDUCATION CENTER | 5/2/2021 | Book Stores | | \$ 457.46 |
| 7539. | PEREZ SPECIAL EDUCATION CENTER | 5/4/2021 | Book Stores | | \$ 195.58 |
| 7540. | PEREZ SPECIAL EDUCATION CENTER | 5/5/2021 | Book Stores | | \$ 998.40 |
| 7541. | PEREZ SPECIAL EDUCATION CENTER | 5/6/2021 | Book Stores | | \$ 843.29 |
| 7542. | PEREZ SPECIAL EDUCATION CENTER | 5/7/2021 | Book Stores | | \$ 226.82 |
| 7543. | PEREZ SPECIAL EDUCATION CENTER | 5/8/2021 | Book Stores | | \$ 90.46 |
| 7544. | PEREZ SPECIAL EDUCATION CENTER | 5/9/2021 | Book Stores | | \$ 1,082.78 |
| 7545. | PEREZ SPECIAL EDUCATION CENTER | 5/10/2021 | Book Stores | | \$ 183.59 |
| 7546. | PEREZ SPECIAL EDUCATION CENTER | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 420.45 |
| 7547. | PEREZ SPECIAL EDUCATION CENTER | 5/11/2021 | Book Stores | | \$ 954.84 |
| 7548. | PEREZ SPECIAL EDUCATION CENTER | 5/12/2021 | Book Stores | | \$ 136.28 |
| 7549. | PEREZ SPECIAL EDUCATION CENTER | 5/13/2021 | Book Stores | | \$ 528.24 |
| 7550. | PEREZ SPECIAL EDUCATION CENTER | 5/14/2021 | Book Stores | | \$ 954.32 |
| 7551. | PEREZ SPECIAL EDUCATION CENTER | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 92.63 |
| 7552. | PEREZ SPECIAL EDUCATION CENTER | 5/15/2021 | Book Stores | | \$ 148.84 |
| 7553. | PEREZ SPECIAL EDUCATION CENTER | 5/16/2021 | Book Stores | | \$ 1,491.67 |
| 7554. | PEREZ SPECIAL EDUCATION CENTER | 5/17/2021 | Book Stores | | \$ 75.06 |
| 7555. | PEREZ SPECIAL EDUCATION CENTER | 5/17/2021 | Miscellaneous and Specialty Retail Stores | | \$ 227.78 |
| 7556. | PEREZ SPECIAL EDUCATION CENTER | 5/18/2021 | Book Stores | | \$ 417.48 |
| 7557. | PEREZ SPECIAL EDUCATION CENTER | 5/19/2021 | Home Supply Warehouse Stores | | \$ 82.21 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 7558. | PEREZ SPECIAL EDUCATION CENTER | 5/19/2021 | Book Stores | | \$ 4,049.70 |
| 7559. | PEREZ SPECIAL EDUCATION CENTER | 5/20/2021 | Book Stores | | \$ 4,053.54 |
| 7560. | PEREZ SPECIAL EDUCATION CENTER | 5/21/2021 | Book Stores | | \$ 1,554.94 |
| 7561. | PEREZ SPECIAL EDUCATION CENTER | 5/22/2021 | Book Stores | | \$ 1,178.64 |
| 7562. | PEREZ SPECIAL EDUCATION CENTER | 5/22/2021 | Miscellaneous and Specialty Retail Stores | | \$ 658.60 |
| 7563. | PEREZ SPECIAL EDUCATION CENTER | 5/23/2021 | Book Stores | | \$ 11,018.56 |
| 7564. | PEREZ SPECIAL EDUCATION CENTER | 5/24/2021 | Book Stores | | \$ 1,893.90 |
| 7565. | PEREZ SPECIAL EDUCATION CENTER | 5/25/2021 | Book Stores | | \$ 2,652.86 |
| 7566. | PEREZ SPECIAL EDUCATION CENTER | 5/26/2021 | Book Stores | | \$ 925.04 |
| 7567. | PEREZ SPECIAL EDUCATION CENTER | 5/27/2021 | Book Stores | | \$ 374.36 |
| 7568. | PEREZ SPECIAL EDUCATION CENTER | 5/28/2021 | Book Stores | | \$ 98.13 |
| 7569. | PEREZ SPECIAL EDUCATION CENTER | 5/29/2021 | Book Stores | | \$ 1,085.55 |
| 7570. | PEREZ SPECIAL EDUCATION CENTER | 5/31/2021 | Book Stores | | \$ 856.16 |
| 7571. | PERSONNEL / ORGANIZATIONAL EXC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 138.56 |
| 7572. | PERSONNEL / ORGANIZATIONAL EXC | 5/1/2021 | Direct Marketing - Other Direct Marketers | | \$ 102.37 |
| 7573. | PERSONNEL / ORGANIZATIONAL EXC | 5/1/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 40.00 |
| 7574. | PERSONNEL / ORGANIZATIONAL EXC | 5/5/2021 | Computer Software Stores | | \$ 499.00 |
| 7575. | PERSONNEL / ORGANIZATIONAL EXC | 5/5/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.00 |
| 7576. | PERSONNEL / ORGANIZATIONAL EXC | 5/13/2021 | Computer Software Stores | | \$ 359.88 |
| 7577. | PERSONNEL / ORGANIZATIONAL EXC | 5/18/2021 | Computer Software Stores | | \$ (359.88) |
| 7578. | PERSONNEL RSCH & ASSESSMT | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 132.01 |
| 7579. | PERSONNEL RSCH & ASSESSMT | 5/5/2021 | Book Stores | | \$ 142.92 |
| 7580. | PERSONNEL RSCH & ASSESSMT | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 137.95 |
| 7581. | PERSONNEL RSCH & ASSESSMT | 5/6/2021 | Book Stores | | \$ 1,689.88 |
| 7582. | PERSONNEL RSCH & ASSESSMT | 5/7/2021 | Computer Software Stores | | \$ 149.00 |
| 7583. | PERSONNEL RSCH & ASSESSMT | 5/13/2021 | Book Stores | | \$ 429.15 |
| 7584. | PERSONNEL RSCH & ASSESSMT | 5/18/2021 | Book Stores | | \$ 746.68 |
| 7585. | PERSONNEL RSCH & ASSESSMT | 5/19/2021 | Miscellaneous Publishing and Printing | | \$ - |
| 7586. | PERSONNEL RSCH & ASSESSMT | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 614.12 |
| 7587. | PERSONNEL RSCH & ASSESSMT | 5/21/2021 | Book Stores | | \$ 431.39 |
| 7588. | PERSONNEL RSCH & ASSESSMT | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,080.00 |
| 7589. | PERSONNEL RSCH & ASSESSMT | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 96.90 |
| 7590. | PERSONNEL RSCH & ASSESSMT | 5/25/2021 | Book Stores | | \$ 6,640.85 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 7591. | PERSONNEL RSCH & ASSESSMT | 5/26/2021 | Book Stores | | \$ 96.57 |
| 7592. | PERSONNEL RSCH & ASSESSMT | 5/26/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 384.00 |
| 7593. | PERSONNEL RSCH & ASSESSMT | 5/27/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 212.20 |
| 7594. | PERSONNEL RSCH & ASSESSMT | 5/28/2021 | Book Stores | | \$ 64.40 |
| 7595. | PERSONNEL RSCH & ASSESSMT | 5/31/2021 | Book Stores | | \$ 63.46 |
| 7596. | PHOENIX HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 43.63 |
| 7597. | PHOENIX HS | 5/7/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 7598. | PHOENIX HS | 5/10/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ (14.22) |
| 7599. | PHOENIX HS | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 36.66 |
| 7600. | PHOENIX HS | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 55.28 |
| 7601. | PHOENIX HS | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 138.94 |
| 7602. | PINEWOOD AVE ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 279.28 |
| 7603. | PINEWOOD EEC | 5/1/2021 | Office, School Supply, and Stationery Stores | | \$ 1,058.24 |
| 7604. | PINEWOOD EEC | 5/10/2021 | Book Stores | | \$ 813.10 |
| 7605. | PINEWOOD EEC | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 410.69 |
| 7606. | PINEWOOD EEC | 5/31/2021 | Book Stores | | \$ 99.21 |
| 7607. | PIO PICO SPAN | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 153.80 |
| 7608. | PIO PICO SPAN | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 523.50 |
| 7609. | PIO PICO SPAN | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 168.55 |
| 7610. | PIO PICO SPAN | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 1,421.31 |
| 7611. | PIO PICO SPAN | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 164.22 |
| 7612. | PIO PICO SPAN | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 389.76 |
| 7613. | PIO PICO SPAN | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 1,472.91 |
| 7614. | PIO PICO SPAN | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 52.57 |
| 7615. | PIO PICO SPAN | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 116.37 |
| 7616. | PIO PICO SPAN | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 337.56 |
| 7617. | PLAINVIEW ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 174.23 |
| 7618. | PLAINVIEW ELEMENTARY SCHOOL | 5/4/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 60.21 |
| 7619. | PLAINVIEW ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 1,341.33 |
| 7620. | PLAINVIEW ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 1,325.20 |
| 7621. | PLAINVIEW ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 278.52 |
| 7622. | PLAINVIEW ELEMENTARY SCHOOL | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 256.08 |
| 7623. | PLAINVIEW ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 185.12 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 7624. | PLAINVIEW ELEMENTARY SCHOOL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,396.13 |
| 7625. | PLAINVIEW ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 341.52 |
| 7626. | PLAINVIEW ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 164.16 |
| 7627. | PLAINVIEW ELEMENTARY SCHOOL | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 540.93 |
| 7628. | PLAINVIEW ELEMENTARY SCHOOL | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 874.91 |
| 7629. | PLANNING ASSESSMENT&RESEARCH | 5/11/2021 | Book Stores | \$ 82.65 | \$ 82.65 |
| 7630. | PLANNING ASSESSMENT&RESEARCH | 5/13/2021 | Book Stores | \$ 82.65 | \$ 82.65 |
| 7631. | PLANNING ASSESSMENT&RESEARCH | 5/16/2021 | Book Stores | \$ 54.72 | \$ 54.72 |
| 7632. | PLASENCIA EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 143.01 |
| 7633. | PLASENCIA EL | 5/2/2021 | Book Stores | | \$ 136.86 |
| 7634. | PLASENCIA EL | 5/3/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 1,006.31 |
| 7635. | PLASENCIA EL | 5/3/2021 | Office, School Supply, and Stationery Stores | | \$ 3,792.63 |
| 7636. | PLASENCIA EL | 5/6/2021 | Book Stores | | \$ 650.33 |
| 7637. | PLASENCIA EL | 5/7/2021 | Book Stores | | \$ 190.86 |
| 7638. | PLASENCIA EL | 5/8/2021 | Book Stores | | \$ 310.05 |
| 7639. | PLASENCIA EL | 5/9/2021 | Book Stores | | \$ 1,269.87 |
| 7640. | PLASENCIA EL | 5/10/2021 | Book Stores | | \$ 217.81 |
| 7641. | PLASENCIA EL | 5/12/2021 | Book Stores | | \$ 216.25 |
| 7642. | PLASENCIA EL | 5/13/2021 | Book Stores | | \$ 29.52 |
| 7643. | PLASENCIA EL | 5/14/2021 | Book Stores | | \$ 22.93 |
| 7644. | PLASENCIA EL | 5/16/2021 | Book Stores | | \$ 1,495.17 |
| 7645. | PLASENCIA EL | 5/17/2021 | Book Stores | | \$ 80.52 |
| 7646. | PLASENCIA EL | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 339.57 |
| 7647. | PLASENCIA EL | 5/18/2021 | Books, Periodicals, and Newspapers | | \$ 242.89 |
| 7648. | PLASENCIA EL | 5/18/2021 | Book Stores | | \$ 59.04 |
| 7649. | PLASENCIA EL | 5/20/2021 | Book Stores | | \$ 128.97 |
| 7650. | PLASENCIA EL | 5/21/2021 | Book Stores | | \$ 638.38 |
| 7651. | PLASENCIA EL | 5/25/2021 | Book Stores | | \$ 686.08 |
| 7652. | PLASENCIA EL | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 256.25 |
| 7653. | PLASENCIA EL | 5/26/2021 | Book Stores | | \$ 51.04 |
| 7654. | PLASENCIA EL | 5/26/2021 | Artists Supply and Craft Shops | | \$ 84.29 |
| 7655. | PLASENCIA EL | 5/27/2021 | Book Stores | | \$ 566.42 |
| 7656. | PLASENCIA EL | 5/27/2021 | Artists Supply and Craft Shops | | \$ 45.98 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 7657. | PLASENCIA EL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 641.27 |
| 7658. | PLASENCIA EL | 5/28/2021 | Book Stores | | \$ 79.92 |
| 7659. | PLASENCIA MATH/SCI MAGNET | 5/28/2021 | Book Stores | | \$ 762.12 |
| 7660. | PLASENCIA MATH/SCI MAGNET | 5/31/2021 | Book Stores | | \$ 179.41 |
| 7661. | PLAYA DEL REY EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 45.39 |
| 7662. | PLAYA DEL REY EL | 5/11/2021 | Book Stores | | \$ 76.09 |
| 7663. | PLAYA DEL REY EL | 5/13/2021 | Book Stores | | \$ 360.13 |
| 7664. | PLAYA DEL REY EL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 713.04 |
| 7665. | PLAYA DEL REY EL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 273.67 |
| 7666. | PLAYA VISTA ELEM SCH | 5/7/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 600.00 |
| 7667. | PLAYA VISTA ELEM SCH | 5/20/2021 | Book Stores | | \$ 508.52 |
| 7668. | PLAYA VISTA ELEM SCH | 5/31/2021 | Book Stores | | \$ 108.38 |
| 7669. | PLAYA VISTA ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 183.91 |
| 7670. | PLUMMER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 323.05 |
| 7671. | PLUMMER ELEMENTARY | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 860.35 |
| 7672. | PLUMMER ELEMENTARY | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 652.00 |
| 7673. | PLUMMER ELEMENTARY | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 1,123.37 |
| 7674. | PLUMMER ELEMENTARY | 5/30/2021 | Book Stores | | \$ 47.07 |
| 7675. | PLUMMER ELEMENTARY | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 143.23 |
| 7676. | POINT FERMIN ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 112.18 |
| 7677. | POINT FERMIN ES | 5/6/2021 | Sporting Goods Stores | | \$ 92.56 |
| 7678. | POINT FERMIN ES | 5/18/2021 | Book Stores | | \$ 35.35 |
| 7679. | POINT FERMIN ES | 5/20/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 59.49 |
| 7680. | POINT FERMIN ES | 5/20/2021 | Book Stores | | \$ 17.50 |
| 7681. | POINT FERMIN ES | 5/23/2021 | Book Stores | | \$ 197.18 |
| 7682. | POLITI ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 404.71 |
| 7683. | POLITI ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 60.17 |
| 7684. | POLITI ELEMENTARY SCHOOL | 5/7/2021 | Book Stores | | \$ 293.31 |
| 7685. | POLITI ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 557.98 |
| 7686. | POLITI ELEMENTARY SCHOOL | 5/13/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 472.83 |
| 7687. | POLITI ELEMENTARY SCHOOL | 5/17/2021 | Book Stores | | \$ 142.34 |
| 7688. | POLITI ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 164.94 |
| 7689. | POLITI ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ (60.25) |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 7690. | POLITI ELEMENTARY SCHOOL | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 224.40 |
| 7691. | POLITI ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 908.70 |
| 7692. | POLITI ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 220.47 |
| 7693. | POLITI ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 434.97 |
| 7694. | POLITI ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 263.21 |
| 7695. | POLYTECHNIC SH M/SC MAGNET | 5/18/2021 | Electronic Sales | | \$ 361.33 |
| 7696. | POLYTECHNIC SH M/SC MAGNET | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 305.49 |
| 7697. | POLYTECHNIC SH M/SC MAGNET | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 345.98 |
| 7698. | POLYTECHNIC SH M/SC MAGNET | 5/19/2021 | Discount Stores | | \$ 50.53 |
| 7699. | POLYTECHNIC SH M/SC MAGNET | 5/19/2021 | Book Stores | | \$ 947.41 |
| 7700. | POLYTECHNIC SH M/SC MAGNET | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 350.38 |
| 7701. | POLYTECHNIC SH M/SC MAGNET | 5/20/2021 | Discount Stores | | \$ 472.73 |
| 7702. | POLYTECHNIC SH M/SC MAGNET | 5/21/2021 | Discount Stores | | \$ 486.71 |
| 7703. | POLYTECHNIC SH M/SC MAGNET | 5/24/2021 | Book Stores | | \$ 485.21 |
| 7704. | POLYTECHNIC SH M/SC MAGNET | 5/26/2021 | Book Stores | | \$ 490.94 |
| 7705. | POLYTECHNIC SH M/SC MAGNET | 5/27/2021 | Discount Stores | | \$ 326.91 |
| 7706. | POLYTECHNIC SH M/SC MAGNET | 5/27/2021 | Book Stores | | \$ 631.42 |
| 7707. | POLYTECHNIC SH M/SC MAGNET | 5/28/2021 | Discount Stores | | \$ 102.29 |
| 7708. | POLYTECHNIC SH M/SC MAGNET | 5/28/2021 | Book Stores | | \$ 665.12 |
| 7709. | POLYTECHNIC SH M/SC MAGNET | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 35.00 |
| 7710. | POLYTECHNIC SH M/SC MAGNET | 5/31/2021 | Book Stores | | \$ 544.96 |
| 7711. | POMELO DRIVE ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 436.02 |
| 7712. | POMELO DRIVE ES | 5/4/2021 | Book Stores | | \$ 35.03 |
| 7713. | POMELO DRIVE ES | 5/5/2021 | Book Stores | | \$ 49.20 |
| 7714. | POMELO DRIVE ES | 5/7/2021 | Book Stores | | \$ 32.84 |
| 7715. | POMELO DRIVE ES | 5/8/2021 | Book Stores | | \$ 191.36 |
| 7716. | POMELO DRIVE ES | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 182.46 |
| 7717. | POMELO DRIVE ES | 5/9/2021 | Book Stores | | \$ 478.41 |
| 7718. | POMELO DRIVE ES | 5/10/2021 | Book Stores | | \$ 457.23 |
| 7719. | POMELO DRIVE ES | 5/11/2021 | Book Stores | | \$ (92.90) |
| 7720. | POMELO DRIVE ES | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 181.77 |
| 7721. | POMELO DRIVE ES | 5/12/2021 | Book Stores | | \$ 71.16 |
| 7722. | POMELO DRIVE ES | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 83.13 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|---|-------------------|--------------------|
| 7723. | POMELO DRIVE ES | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 24.09 |
| 7724. | POMELO DRIVE ES | 5/14/2021 | Book Stores | | \$ 423.00 |
| 7725. | POMELO DRIVE ES | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 143.00 |
| 7726. | POMELO DRIVE ES | 5/16/2021 | Book Stores | | \$ 335.69 |
| 7727. | POMELO DRIVE ES | 5/18/2021 | Durable Goods - Not Elsewhere Classified | | \$ 12.04 |
| 7728. | POMELO DRIVE ES | 5/24/2021 | Miscellaneous Publishing and Printing | | \$ 1,340.63 |
| 7729. | POMELO DRIVE ES | 5/24/2021 | Book Stores | | \$ 176.63 |
| 7730. | POMELO DRIVE ES | 5/25/2021 | Book Stores | | \$ 488.41 |
| 7731. | POMELO DRIVE ES | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,511.49 |
| 7732. | POMELO DRIVE ES | 5/26/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,110.20 |
| 7733. | POMELO DRIVE ES | 5/27/2021 | Book Stores | | \$ 551.28 |
| 7734. | POMELO DRIVE ES | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 308.60 |
| 7735. | POMELO DRIVE ES | 5/29/2021 | Electronic Sales | | \$ 132.57 |
| 7736. | POMELO DRIVE ES | 5/31/2021 | Book Stores | | \$ 172.80 |
| 7737. | PORTER MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS | | \$ 84.83 |
| 7738. | PORTER MIDDLE SCHOOL | 5/4/2021 | Direct Marketing - Catalog Merchants | | \$ 250.00 |
| 7739. | PORTER MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 36.11 |
| 7740. | PORTER MIDDLE SCHOOL | 5/16/2021 | Book Stores | | \$ 55.44 |
| 7741. | PORTER MIDDLE SCHOOL | 5/21/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 450.00 |
| 7742. | PORTER MIDDLE SCHOOL | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 83.20 |
| 7743. | PORTER MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 30.66 |
| 7744. | PORTER MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 1,703.16 |
| 7745. | PORTER MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 95.97 |
| 7746. | PORTER MIDDLE SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 198.08 |
| 7747. | PORTER MIDDLE SCHOOL | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 862.32 |
| 7748. | PORTER MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 596.26 |
| 7749. | PORTER MS G/HA MAGNET | 5/3/2021 | Book Stores | | \$ 15.32 |
| 7750. | PORTER MS G/HA MAGNET | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 623.49 |
| 7751. | PORTER MS G/HA MAGNET | 5/6/2021 | Book Stores | | \$ 394.12 |
| 7752. | PORTER MS G/HA MAGNET | 5/7/2021 | Book Stores | | \$ 393.52 |
| 7753. | PORTER MS G/HA MAGNET | 5/10/2021 | Miscellaneous and Specialty Retail Stores | | \$ 30.81 |
| 7754. | PORTER MS G/HA MAGNET | 5/14/2021 | Book Stores | | \$ 65.05 |
| 7755. | PORTER MS G/HA MAGNET | 5/17/2021 | Book Stores | | \$ 38.27 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 7756. | PORTER MS G/HA MAGNET | 5/18/2021 | Book Stores | | \$ 28.33 |
| 7757. | PORTER MS G/HA MAGNET | 5/23/2021 | Book Stores | | \$ 98.64 |
| 7758. | PORTER RANCH COMM SCHOOL | 5/2/2021 | Book Stores | | \$ 58.58 |
| 7759. | PORTER RANCH COMM SCHOOL | 5/4/2021 | Book Stores | | \$ 28.99 |
| 7760. | PORTER RANCH COMM SCHOOL | 5/5/2021 | Discount Stores | | \$ 148.90 |
| 7761. | PORTER RANCH COMM SCHOOL | 5/5/2021 | Book Stores | | \$ 544.75 |
| 7762. | PORTER RANCH COMM SCHOOL | 5/6/2021 | Book Stores | | \$ 131.38 |
| 7763. | PORTER RANCH COMM SCHOOL | 5/9/2021 | Book Stores | | \$ 430.06 |
| 7764. | PORTER RANCH COMM SCHOOL | 5/10/2021 | Book Stores | | \$ 165.33 |
| 7765. | PORTER RANCH COMM SCHOOL | 5/12/2021 | Miscellaneous Publishing and Printing | | \$ 508.00 |
| 7766. | PORTER RANCH COMM SCHOOL | 5/12/2021 | Sporting Goods Stores | | \$ 208.25 |
| 7767. | PORTER RANCH COMM SCHOOL | 5/12/2021 | Book Stores | | \$ 214.71 |
| 7768. | PORTER RANCH COMM SCHOOL | 5/13/2021 | Book Stores | | \$ 54.63 |
| 7769. | PORTER RANCH COMM SCHOOL | 5/14/2021 | Sporting Goods Stores | | \$ 100.89 |
| 7770. | PORTER RANCH COMM SCHOOL | 5/14/2021 | Direct Marketing - Other Direct Marketers | | \$ 468.27 |
| 7771. | PORTER RANCH COMM SCHOOL | 5/15/2021 | Book Stores | | \$ 2,168.04 |
| 7772. | PORTER RANCH COMM SCHOOL | 5/16/2021 | Book Stores | | \$ 54.60 |
| 7773. | PORTER RANCH COMM SCHOOL | 5/18/2021 | Book Stores | | \$ 878.59 |
| 7774. | PORTER RANCH COMM SCHOOL | 5/19/2021 | Sporting Goods Stores | | \$ 37.78 |
| 7775. | PORTER RANCH COMM SCHOOL | 5/19/2021 | Book Stores | | \$ 106.21 |
| 7776. | PORTER RANCH COMM SCHOOL | 5/20/2021 | Sporting Goods Stores | | \$ 41.11 |
| 7777. | PORTER RANCH COMM SCHOOL | 5/24/2021 | Book Stores | | \$ 594.12 |
| 7778. | PORTER RANCH COMM SCHOOL | 5/25/2021 | Book Stores | | \$ 49.99 |
| 7779. | PORTER RANCH COMM SCHOOL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 205.49 |
| 7780. | PORTER RANCH COMM SCHOOL | 5/26/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 2,925.92 |
| 7781. | PORTER RANCH COMM SCHOOL | 5/26/2021 | Book Stores | | \$ 44.99 |
| 7782. | PORTER RANCH COMM SCHOOL | 5/27/2021 | Home Supply Warehouse Stores | | \$ 1,899.27 |
| 7783. | PORTER RANCH COMM SCHOOL | 5/27/2021 | Book Stores | | \$ 30.64 |
| 7784. | PORTER RANCH COMM SCHOOL | 5/28/2021 | Sporting Goods Stores | | \$ 22.39 |
| 7785. | PORTER RANCH COMM SCHOOL | 5/28/2021 | Book Stores | | \$ 91.97 |
| 7786. | PORTER RANCH COMM SCHOOL | 5/29/2021 | Home Supply Warehouse Stores | | \$ 36.40 |
| 7787. | PORTER RANCH COMM SCHOOL | 5/29/2021 | Book Stores | | \$ 335.65 |
| 7788. | PORTER RANCH COMM SCHOOL | 5/31/2021 | Book Stores | | \$ 436.09 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|--|-------------------|--------------------|
| 7789. | PORTER RANCH COMMUNITY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 876.59 |
| 7790. | PORTOLA MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 149.39 |
| 7791. | PORTOLA MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 383.54 |
| 7792. | PORTOLA MIDDLE SCHOOL | 5/11/2021 | Book Stores | | \$ 853.07 |
| 7793. | PORTOLA MIDDLE SCHOOL | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 2,353.49 |
| 7794. | PORTOLA MIDDLE SCHOOL | 5/15/2021 | Book Stores | | \$ 128.53 |
| 7795. | PORTOLA MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ 71.16 |
| 7796. | PORTOLA MIDDLE SCHOOL | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,341.89 |
| 7797. | PRESIDENT ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 282.31 |
| 7798. | PRESIDENT ELEMENTARY | 5/27/2021 | Miscellaneous General Merchandise Stores | | \$ 231.61 |
| 7799. | PRIMARY ACADEMY FOR SUCCESS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 202.07 |
| 7800. | PRIMARY ACADEMY FOR SUCCESS | 5/2/2021 | Book Stores | | \$ 284.60 |
| 7801. | PRIMARY ACADEMY FOR SUCCESS | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 459.88 |
| 7802. | PRIMARY ACADEMY FOR SUCCESS | 5/9/2021 | Book Stores | | \$ 43.77 |
| 7803. | PRIMARY ACADEMY FOR SUCCESS | 5/10/2021 | Book Stores | | \$ 37.77 |
| 7804. | PRIMARY ACADEMY FOR SUCCESS | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,127.73 |
| 7805. | PRIMARY ACADEMY FOR SUCCESS | 5/12/2021 | Book Stores | | \$ 28.44 |
| 7806. | PRIMARY ACADEMY FOR SUCCESS | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 437.98 |
| 7807. | PRIMARY ACADEMY FOR SUCCESS | 5/16/2021 | Book Stores | | \$ 36.12 |
| 7808. | PRIMARY ACADEMY FOR SUCCESS | 5/19/2021 | Book Stores | | \$ 206.85 |
| 7809. | PRIMARY ACADEMY FOR SUCCESS | 5/23/2021 | Book Stores | | \$ 250.44 |
| 7810. | PRIMARY ACADEMY FOR SUCCESS | 5/24/2021 | Book Stores | | \$ 47.07 |
| 7811. | PRIMARY ACADEMY FOR SUCCESS | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 81.41 |
| 7812. | PRIMARY ACADEMY FOR SUCCESS | 5/25/2021 | Hardware Stores | | \$ 160.97 |
| 7813. | PRIMARY ACADEMY FOR SUCCESS | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 824.27 |
| 7814. | PRIMARY ACADEMY FOR SUCCESS | 5/27/2021 | Book Stores | | \$ 76.64 |
| 7815. | PRIMARY ACADEMY FOR SUCCESS | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 17.15 |
| 7816. | PRIMARY ACADEMY FOR SUCCESS | 5/28/2021 | Book Stores | | \$ 51.12 |
| 7817. | PRIMARY ACADEMY FOR SUCCESS | 5/31/2021 | Book Stores | | \$ 87.03 |
| 7818. | PROCUREMENT SERVICES GROUP | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2,120.39 |
| 7819. | PROCUREMENT SERVICES GROUP | 5/2/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 247.96 |
| 7820. | PROCUREMENT SERVICES GROUP | 5/4/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,404.17 |
| 7821. | PROCUREMENT SERVICES GROUP | 5/12/2021 | Computer Software Stores | | \$ 70.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 7822. | PSYCHOLOGICAL SERVICES | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 3,321.28 |
| 7823. | PUBLIC SERVICE COMMUNITY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 54.09 |
| 7824. | PUEBLO DE LOS ANGELES SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 44.94 |
| 7825. | PUEBLO DE LOS ANGELES SH | 5/6/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 98.53 |
| 7826. | PUEBLO DE LOS ANGELES SH | 5/9/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 168.63 |
| 7827. | PUEBLO DE LOS ANGELES SH | 5/25/2021 | Book Stores | | \$ 210.30 |
| 7828. | PUEBLO DE LOS ANGELES SH | 5/26/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 11.98 |
| 7829. | PUPIL SVCS AND ATTENDANCE | 5/19/2021 | Postal Services - Government Only | | \$ 529.85 |
| 7830. | PUPIL SVCS AND ATTENDANCE | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,068.64 |
| 7831. | PUPIL SVCS AND ATTENDANCE | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,846.11 |
| 7832. | PUPIL SVCS AND ATTENDANCE | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 29.55 |
| 7833. | PURCHE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 352.79 |
| 7834. | PURCHE ELEMENTARY | 5/6/2021 | Book Stores | | \$ (61.44) |
| 7835. | PURCHE ELEMENTARY | 5/7/2021 | Book Stores | | \$ (76.60) |
| 7836. | PURCHE ELEMENTARY | 5/11/2021 | Business Services - Not Elsewhere Classified | | \$ 724.20 |
| 7837. | PURCHE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 9.35 |
| 7838. | PURCHE ELEMENTARY | 5/15/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.32 |
| 7839. | PURCHE ELEMENTARY | 5/18/2021 | Book Stores | | \$ 37.46 |
| 7840. | PURCHE ELEMENTARY | 5/23/2021 | Book Stores | | \$ 6.38 |
| 7841. | PURCHE ELEMENTARY | 5/24/2021 | Book Stores | | \$ 18.84 |
| 7842. | PURCHE ELEMENTARY | 5/25/2021 | Book Stores | | \$ 56.52 |
| 7843. | PURCHE ELEMENTARY | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 36.02 |
| 7844. | QUEEN ANNE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 263.45 |
| 7845. | QUEEN ANNE ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,052.31 |
| 7846. | QUEEN ANNE ELEMENTARY | 5/19/2021 | Book Stores | | \$ 209.58 |
| 7847. | QUEEN ANNE ELEMENTARY | 5/21/2021 | Book Stores | | \$ 45.94 |
| 7848. | QUINCY JONES EL | 5/12/2021 | Book Stores | | \$ 86.64 |
| 7849. | QUINCY JONES EL | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 607.00 |
| 7850. | QUINCY JONES EL | 5/15/2021 | Book Stores | | \$ 501.70 |
| 7851. | QUINCY JONES EL | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 504.00 |
| 7852. | QUINCY JONES EL | 5/21/2021 | Miscellaneous and Specialty Retail Stores | | \$ 500.00 |
| 7853. | QUINCY JONES ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 163.63 |
| 7854. | RAMONA ELEMENTARY | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 84.62 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 7855. | RAMONA ELEMENTARY | 5/17/2021 | Durable Goods - Not Elsewhere Classified | | \$ 385.11 |
| 7856. | RAMONA HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 84.43 |
| 7857. | RAMONA HIGH SCHOOL | 5/20/2021 | Direct Marketing - Other Direct Marketers | | \$ 5.20 |
| 7858. | RAMONA HIGH SCHOOL | 5/25/2021 | Miscellaneous Publishing and Printing | | \$ 132.50 |
| 7859. | RAMONA INFANT CENTER | 5/12/2021 | Home Supply Warehouse Stores | | \$ 313.67 |
| 7860. | RAMONA INFANT CENTER | 5/13/2021 | Home Supply Warehouse Stores | | \$ 114.39 |
| 7861. | RAMONA INFANT CENTER | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 249.53 |
| 7862. | RAMONA INFANT CENTER | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,161.87 |
| 7863. | RAMONA INFANT CENTER | 5/14/2021 | Office and Commercial Furniture | | \$ 11,902.66 |
| 7864. | RAMONA INFANT CENTER | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 16,126.60 |
| 7865. | RAMONA INFANT CENTER | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,718.49 |
| 7866. | RAMONA INFANT CENTER | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3,966.32 |
| 7867. | RANCHITO AVENUE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 206.45 |
| 7868. | RANCHITO AVENUE ELEMENTARY | 5/1/2021 | Book Stores | | \$ 290.56 |
| 7869. | RANCHITO AVENUE ELEMENTARY | 5/2/2021 | Book Stores | | \$ 83.03 |
| 7870. | RANCHITO AVENUE ELEMENTARY | 5/4/2021 | Home Supply Warehouse Stores | | \$ 29.34 |
| 7871. | RANCHITO AVENUE ELEMENTARY | 5/4/2021 | Discount Stores | | \$ 208.66 |
| 7872. | RANCHITO AVENUE ELEMENTARY | 5/4/2021 | Book Stores | | \$ 595.09 |
| 7873. | RANCHITO AVENUE ELEMENTARY | 5/5/2021 | Book Stores | | \$ (119.46) |
| 7874. | RANCHITO AVENUE ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,122.24 |
| 7875. | RANCHITO AVENUE ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 240.79 |
| 7876. | RANCHITO AVENUE ELEMENTARY | 5/7/2021 | Book Stores | | \$ 279.77 |
| 7877. | RANCHITO AVENUE ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 299.22 |
| 7878. | RANCHITO AVENUE ELEMENTARY | 5/8/2021 | Home Supply Warehouse Stores | | \$ 32.75 |
| 7879. | RANCHITO AVENUE ELEMENTARY | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 309.03 |
| 7880. | RANCHITO AVENUE ELEMENTARY | 5/10/2021 | Miscellaneous Publishing and Printing | | \$ 538.35 |
| 7881. | RANCHITO AVENUE ELEMENTARY | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 300.87 |
| 7882. | RANCHITO AVENUE ELEMENTARY | 5/12/2021 | Book Stores | | \$ 417.38 |
| 7883. | RANCHITO AVENUE ELEMENTARY | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 2,370.52 |
| 7884. | RANCHITO AVENUE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 148.57 |
| 7885. | RANCHITO AVENUE ELEMENTARY | 5/14/2021 | Office, School Supply, and Stationery Stores | | \$ 1,535.75 |
| 7886. | RANCHITO AVENUE ELEMENTARY | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 692.61 |
| 7887. | RANCHITO AVENUE ELEMENTARY | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 3.27 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|--|-------------------|--------------------|
| 7888. | RANCHITO AVENUE ELEMENTARY | 5/16/2021 | Book Stores | | \$ 228.34 |
| 7889. | RANCHITO AVENUE ELEMENTARY | 5/17/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 941.48 |
| 7890. | RANCHITO AVENUE ELEMENTARY | 5/18/2021 | Office and Commercial Furniture | | \$ 2,033.41 |
| 7891. | RANCHITO AVENUE ELEMENTARY | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 281.71 |
| 7892. | RANCHITO AVENUE ELEMENTARY | 5/19/2021 | Book Stores | | \$ 382.28 |
| 7893. | RANCHITO AVENUE ELEMENTARY | 5/20/2021 | Office and Commercial Furniture | | \$ 2,459.38 |
| 7894. | RANCHITO AVENUE ELEMENTARY | 5/20/2021 | Book Stores | | \$ 264.15 |
| 7895. | RANCHITO AVENUE ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,145.84 |
| 7896. | RANCHITO AVENUE ELEMENTARY | 5/21/2021 | Book Stores | | \$ 328.47 |
| 7897. | RANCHITO AVENUE ELEMENTARY | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (24.04) |
| 7898. | RANCHITO AVENUE ELEMENTARY | 5/22/2021 | Book Stores | | \$ 525.58 |
| 7899. | RANCHITO AVENUE ELEMENTARY | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 894.35 |
| 7900. | RANCHITO AVENUE ELEMENTARY | 5/24/2021 | Book Stores | | \$ 118.24 |
| 7901. | RANCHITO AVENUE ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 823.18 |
| 7902. | RANCHITO AVENUE ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 11.41 |
| 7903. | RANCHITO AVENUE ELEMENTARY | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 160.85 |
| 7904. | RANCHO DOMINGUEZ PREP | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 175.88 |
| 7905. | RANCHO DOMINGUEZ PREP | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 24.08 |
| 7906. | RANCHO DOMINGUEZ PREP | 5/3/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 66.15 |
| 7907. | RANCHO DOMINGUEZ PREP | 5/4/2021 | Business Services - Not Elsewhere Classified | | \$ 286.00 |
| 7908. | RANCHO DOMINGUEZ PREP | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 865.05 |
| 7909. | RANCHO DOMINGUEZ PREP | 5/5/2021 | Book Stores | | \$ 529.42 |
| 7910. | RANCHO DOMINGUEZ PREP | 5/7/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 901.66 |
| 7911. | RANCHO DOMINGUEZ PREP | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 787.85 |
| 7912. | RANCHO DOMINGUEZ PREP | 5/9/2021 | Book Stores | | \$ 38.67 |
| 7913. | RANCHO DOMINGUEZ PREP | 5/11/2021 | Sports and Riding Apparel Stores | | \$ 339.30 |
| 7914. | RANCHO DOMINGUEZ PREP | 5/11/2021 | Postal Services - Government Only | | \$ 165.00 |
| 7915. | RANCHO DOMINGUEZ PREP | 5/12/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 229.32 |
| 7916. | RANCHO DOMINGUEZ PREP | 5/12/2021 | GIFT, CARD, NOVELTY AND SOUVENIR SHOPS | | \$ 794.27 |
| 7917. | RANCHO DOMINGUEZ PREP | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 521.59 |
| 7918. | RANCHO DOMINGUEZ PREP | 5/13/2021 | Book Stores | | \$ 29.08 |
| 7919. | RANCHO DOMINGUEZ PREP | 5/13/2021 | Miscellaneous and Specialty Retail Stores | | \$ 455.23 |
| 7920. | RANCHO DOMINGUEZ PREP | 5/17/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 3,452.97 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|--|-------------------|--------------------|
| 7921. | RANCHO DOMINGUEZ PREP | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 1,951.36 |
| 7922. | RANCHO DOMINGUEZ PREP | 5/20/2021 | Book Stores | | \$ 85.89 |
| 7923. | RANCHO DOMINGUEZ PREP | 5/21/2021 | Book Stores | | \$ 442.48 |
| 7924. | RANCHO DOMINGUEZ PREP | 5/23/2021 | Book Stores | | \$ 54.40 |
| 7925. | RANCHO DOMINGUEZ PREP | 5/25/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 994.91 |
| 7926. | RANCHO DOMINGUEZ PREP | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 109.18 |
| 7927. | RANCHO DOMINGUEZ PREP | 5/29/2021 | Book Stores | | \$ 39.66 |
| 7928. | RAYMOND ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 285.36 |
| 7929. | RAYMOND ELEMENTARY | 5/7/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 246.36 |
| 7930. | RAYMOND ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 364.97 |
| 7931. | RAYMOND ELEMENTARY | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 860.35 |
| 7932. | REED MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 311.22 |
| 7933. | REED MIDDLE SCHOOL | 5/3/2021 | Office, School Supply, and Stationery Stores | | \$ 909.82 |
| 7934. | REED MIDDLE SCHOOL | 5/4/2021 | Direct Marketing - Other Direct Marketers | | \$ 584.63 |
| 7935. | REED MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 113.62 |
| 7936. | REED MIDDLE SCHOOL | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 2,659.03 |
| 7937. | REED MIDDLE SCHOOL | 5/21/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,217.64 |
| 7938. | REED MIDDLE SCHOOL | 5/21/2021 | Home Supply Warehouse Stores | | \$ 640.07 |
| 7939. | REED MIDDLE SCHOOL | 5/22/2021 | Business Services - Not Elsewhere Classified | | \$ 664.86 |
| 7940. | REED MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 25.22 |
| 7941. | REED MIDDLE SCHOOL | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 221.90 |
| 7942. | REED MIDDLE SCHOOL | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 644.96 |
| 7943. | REED MIDDLE SCHOOL | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,251.92 |
| 7944. | REED MIDDLE SCHOOL | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 2,358.68 |
| 7945. | REED MIDDLE SCHOOL | 5/29/2021 | Home Supply Warehouse Stores | | \$ 56.85 |
| 7946. | REED MIDDLE SCHOOL | 5/29/2021 | Book Stores | | \$ 16.05 |
| 7947. | REED MIDDLE SCHOOL | 5/30/2021 | Book Stores | | \$ 44.17 |
| 7948. | RELATED SERVICES | 5/13/2021 | Book Stores | | \$ 307.51 |
| 7949. | RELATED SERVICES | 5/14/2021 | Book Stores | | \$ 437.29 |
| 7950. | RELATED SERVICES | 5/20/2021 | Book Stores | | \$ 646.87 |
| 7951. | RELATED SERVICES | 5/25/2021 | Book Stores | | \$ 635.96 |
| 7952. | RELATED SERVICES | 5/26/2021 | Book Stores | | \$ 40.78 |
| 7953. | RELATED SERVICES | 5/27/2021 | Book Stores | | \$ 1,436.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|--|-------------------|--------------------|
| 7954. | RELATED SERVICES | 5/31/2021 | Book Stores | | \$ 347.26 |
| 7955. | RELATED SVCS -ASSISTIVE TECH | 5/6/2021 | Book Stores | | \$ 57.03 |
| 7956. | RELATED SVCS -ASSISTIVE TECH | 5/11/2021 | Book Stores | | \$ 212.27 |
| 7957. | RELATED SVCS -ASSISTIVE TECH | 5/14/2021 | Book Stores | | \$ 135.99 |
| 7958. | RELATED SVCS -ASSISTIVE TECH | 5/25/2021 | Book Stores | | \$ 750.15 |
| 7959. | RELATED SVCS -ASSISTIVE TECH | 5/27/2021 | Book Stores | | \$ 497.72 |
| 7960. | RELATED SVCS -ASSISTIVE TECH | 5/4/2021 | Book Stores | | \$ 189.83 |
| 7961. | RELATED SVCS -ASSISTIVE TECH | 5/2/2021 | Book Stores | | \$ 41.46 |
| 7962. | RELATED SVCS -ASSISTIVE TECH | 5/3/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 250.49 |
| 7963. | RELATED SVCS -ASSISTIVE TECH | 5/5/2021 | Book Stores | | \$ 90.68 |
| 7964. | RELATED SVCS -ASSISTIVE TECH | 5/27/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 995.86 |
| 7965. | RELATED SVCS -ASSISTIVE TECH | 5/28/2021 | Book Stores | | \$ 25.17 |
| 7966. | RESEDA ENV/PHY SCI MAGNET | 5/3/2021 | Book Stores | | \$ 4.69 |
| 7967. | RESEDA ENV/PHY SCI MAGNET | 5/13/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 775.00 |
| 7968. | RESEDA ENV/PHY SCI MAGNET | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 750.00 |
| 7969. | RESEDA ENV/PHY SCI MAGNET | 5/16/2021 | Book Stores | | \$ 220.47 |
| 7970. | RESEDA ENV/PHY SCI MAGNET | 5/20/2021 | Miscellaneous Publishing and Printing | | \$ 141.47 |
| 7971. | RESEDA ENV/PHY SCI MAGNET | 5/21/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 1,550.00 |
| 7972. | RESEDA ENV/PHY SCI MAGNET | 5/23/2021 | Book Stores | | \$ 145.58 |
| 7973. | RESEDA ENV/PHY SCI MAGNET | 5/27/2021 | Book Stores | | \$ 422.50 |
| 7974. | RESEDA ENV/PHY SCI MAGNET | 5/28/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 1,231.51 |
| 7975. | RESEDA ENV/PHY SCI MAGNET | 5/28/2021 | Advertising Services | | \$ 837.68 |
| 7976. | RESEDA ENV/PHY SCI MAGNET | 5/29/2021 | Information Retrieval Services | | \$ 562.92 |
| 7977. | RESEDA ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 169.44 |
| 7978. | RESEDA ES | 5/2/2021 | Book Stores | | \$ 778.35 |
| 7979. | RESEDA ES | 5/5/2021 | Book Stores | | \$ 201.44 |
| 7980. | RESEDA ES | 5/9/2021 | Book Stores | | \$ 197.07 |
| 7981. | RESEDA ES | 5/14/2021 | Book Stores | | \$ 22.50 |
| 7982. | RESEDA ES | 5/16/2021 | Book Stores | | \$ 330.57 |
| 7983. | RESEDA ES | 5/19/2021 | Miscellaneous Publishing and Printing | | \$ (115.00) |
| 7984. | RESEDA ES | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 393.66 |
| 7985. | RESEDA ES | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 480.40 |
| 7986. | RESEDA ES | 5/28/2021 | Home Supply Warehouse Stores | | \$ 131.89 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 7987. | RESEDA HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 237.74 |
| 7988. | RESEDA HIGH SCHOOL | 5/4/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 372.30 |
| 7989. | RESEDA HIGH SCHOOL | 5/4/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 95.00 |
| 7990. | RESEDA HIGH SCHOOL | 5/6/2021 | Miscellaneous Home Furnishing Specialty Stores | | \$ 329.78 |
| 7991. | RESEDA HIGH SCHOOL | 5/11/2021 | Book Stores | | \$ 206.77 |
| 7992. | RESEDA HIGH SCHOOL | 5/16/2021 | Book Stores | | \$ 225.17 |
| 7993. | RESEDA HIGH SCHOOL | 5/21/2021 | Book Stores | | \$ 24.01 |
| 7994. | RESEDA HIGH SCHOOL | 5/22/2021 | Book Stores | | \$ 170.20 |
| 7995. | RESEDA HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 384.00 |
| 7996. | RESEDA HIGH SCHOOL | 5/25/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 775.00 |
| 7997. | RESEDA HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 627.14 |
| 7998. | RESEDA HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 153.28 |
| 7999. | RESEDA HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 7.61 |
| 8000. | RESEDA POLICE ACAD MAGNET | 5/2/2021 | Book Stores | | \$ 64.27 |
| 8001. | RESEDA POLICE ACAD MAGNET | 5/3/2021 | Book Stores | | \$ 28.46 |
| 8002. | RESEDA POLICE ACAD MAGNET | 5/10/2021 | Artists Supply and Craft Shops | | \$ 695.00 |
| 8003. | RESEDA POLICE ACAD MAGNET | 5/18/2021 | Book Stores | | \$ 134.32 |
| 8004. | RESEDA POLICE ACAD MAGNET | 5/19/2021 | Book Stores | | \$ 206.60 |
| 8005. | RESEDA POLICE ACAD MAGNET | 5/22/2021 | Book Stores | | \$ 40.30 |
| 8006. | RESEDA POLICE ACAD MAGNET | 5/23/2021 | Book Stores | | \$ 187.84 |
| 8007. | RESEDA POLICE ACAD MAGNET | 5/25/2021 | Electronic Sales | | \$ 453.33 |
| 8008. | RESEDA POLICE ACAD MAGNET | 5/25/2021 | Book Stores | | \$ 12.03 |
| 8009. | RESEDA POLICE ACAD MAGNET | 5/27/2021 | Artists Supply and Craft Shops | | \$ 1,132.50 |
| 8010. | RESEDA POLICE ACAD MAGNET | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 59.10 |
| 8011. | RESEDA POLICE ACAD MAGNET | 5/28/2021 | Book Stores | | \$ 285.70 |
| 8012. | RESEDA POLICE ACAD MAGNET | 5/31/2021 | Book Stores | | \$ 163.64 |
| 8013. | REVENUE ACCOUNTING BRANCH | 5/5/2021 | Book Stores | | \$ 298.91 |
| 8014. | REVENUE ACCOUNTING BRANCH | 5/8/2021 | Book Stores | | \$ 82.08 |
| 8015. | REVENUE BRANCH - JCA | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 46.65 |
| 8016. | REVERE MS MATH/SCI MAGNET | 5/2/2021 | Book Stores | | \$ 89.43 |
| 8017. | REVERE MS MATH/SCI MAGNET | 5/3/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 614.45 |
| 8018. | REVERE MS MATH/SCI MAGNET | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 863.78 |
| 8019. | REVERE MS MATH/SCI MAGNET | 5/4/2021 | Mens and Womens Clothing Stores | | \$ 422.12 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 8020. | REVERE MS MATH/SCI MAGNET | 5/4/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 773.74 |
| 8021. | REVERE MS MATH/SCI MAGNET | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 12.65 |
| 8022. | REVERE MS MATH/SCI MAGNET | 5/7/2021 | Book Stores | | \$ 359.62 |
| 8023. | REVERE MS MATH/SCI MAGNET | 5/8/2021 | Artists Supply and Craft Shops | | \$ 52.37 |
| 8024. | REVERE MS MATH/SCI MAGNET | 5/10/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 3.01 |
| 8025. | REVERE MS MATH/SCI MAGNET | 5/11/2021 | Book Stores | | \$ 57.98 |
| 8026. | REVERE MS MATH/SCI MAGNET | 5/12/2021 | Book Stores | | \$ 253.48 |
| 8027. | REVERE MS MATH/SCI MAGNET | 5/13/2021 | Book Stores | | \$ 220.71 |
| 8028. | REVERE MS MATH/SCI MAGNET | 5/14/2021 | Book Stores | | \$ 115.20 |
| 8029. | REVERE MS MATH/SCI MAGNET | 5/17/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 104.74 |
| 8030. | REVERE MS MATH/SCI MAGNET | 5/18/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 21.85 |
| 8031. | REVERE MS MATH/SCI MAGNET | 5/18/2021 | Book Stores | | \$ 112.16 |
| 8032. | REVERE MS MATH/SCI MAGNET | 5/20/2021 | Sporting Goods Stores | | \$ 1,161.26 |
| 8033. | REVERE MS MATH/SCI MAGNET | 5/24/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 163.10 |
| 8034. | REVERE MS MATH/SCI MAGNET | 5/27/2021 | Book Stores | | \$ 97.58 |
| 8035. | RICHARD RIORDAN PRIMARY CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 60.24 |
| 8036. | RICHARD RIORDAN PRIMARY CENTER | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 10.49 |
| 8037. | RICHARD RIORDAN PRIMARY CENTER | 5/5/2021 | Book Stores | | \$ 29.10 |
| 8038. | RICHARD RIORDAN PRIMARY CENTER | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 65.59 |
| 8039. | RICHARD RIORDAN PRIMARY CENTER | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 262.73 |
| 8040. | RICHARD RIORDAN PRIMARY CENTER | 5/24/2021 | Book Stores | | \$ 387.52 |
| 8041. | RICHARD SLAWSON OCC CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 361.76 |
| 8042. | RICHARD SLAWSON OCC CENTER | 5/5/2021 | Welding Services | | \$ 402.85 |
| 8043. | RICHARD SLAWSON OCC CENTER | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 322.86 |
| 8044. | RICHARD SLAWSON OCC CENTER | 5/7/2021 | Discount Stores | | \$ 344.88 |
| 8045. | RICHARD SLAWSON OCC CENTER | 5/7/2021 | Household Appliance Stores | | \$ 54.74 |
| 8046. | RICHARD SLAWSON OCC CENTER | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 82.99 |
| 8047. | RICHARD SLAWSON OCC CENTER | 5/17/2021 | Book Stores | | \$ 1,861.00 |
| 8048. | RICHARD SLAWSON OCC CENTER | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 65.68 |
| 8049. | RICHARD SLAWSON OCC CENTER | 5/17/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,625.00 |
| 8050. | RICHARD SLAWSON OCC CENTER | 5/18/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 1,784.77 |
| 8051. | RICHARD SLAWSON OCC CENTER | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 131.59 |
| 8052. | RICHARD SLAWSON OCC CENTER | 5/18/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 1,120.03 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 8053. | RICHARD SLAWSON OCC CENTER | 5/20/2021 | Miscellaneous General Merchandise Stores | | \$ 1,693.14 |
| 8054. | RICHARD SLAWSON OCC CENTER | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,119.37 |
| 8055. | RICHARD SLAWSON OCC CENTER | 5/23/2021 | Discount Stores | | \$ (1,649.50) |
| 8056. | RICHARD SLAWSON OCC CENTER | 5/24/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 2,370.87 |
| 8057. | RICHARD SLAWSON OCC CENTER | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 171.25 |
| 8058. | RICHARD SLAWSON OCC CENTER | 5/27/2021 | Digital Goods - Applications (Excludes Games) | | \$ 203.88 |
| 8059. | RICHARD SLAWSON OCC CENTER | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 65.69 |
| 8060. | RICHARD SLAWSON OCC CENTER | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,469.33 |
| 8061. | RICHARD SLAWSON OCC CENTER | 5/29/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 5,577.51 |
| 8062. | RICHARD SLAWSON OCC CENTER | 5/29/2021 | Welding Services | | \$ 1,369.64 |
| 8063. | RICHLAND EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 161.57 |
| 8064. | RICHLAND EL | 5/1/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 93.03 |
| 8065. | RICHLAND EL | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 8.84 |
| 8066. | RICHLAND EL | 5/5/2021 | Book Stores | | \$ 46.40 |
| 8067. | RICHLAND EL | 5/7/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 409.96 |
| 8068. | RICHLAND EL | 5/7/2021 | Book Stores | | \$ 175.10 |
| 8069. | RICHLAND EL | 5/23/2021 | Book Stores | | \$ 98.54 |
| 8070. | RICHLAND EL | 5/27/2021 | Book Stores | | \$ 397.19 |
| 8071. | RICHLAND EL | 5/28/2021 | Construction Materials - Not Elsewhere Classified | | \$ 2,329.74 |
| 8072. | RICHLAND EL | 5/29/2021 | Books, Periodicals, and Newspapers | | \$ 392.56 |
| 8073. | RIO VISTA ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 29.68 |
| 8074. | RIO VISTA ELEMENTARY SCHOOL | 5/3/2021 | Book Stores | | \$ (157.65) |
| 8075. | RIO VISTA ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 952.60 |
| 8076. | RIO VISTA ELEMENTARY SCHOOL | 5/8/2021 | Book Stores | | \$ 1,057.70 |
| 8077. | RIO VISTA ELEMENTARY SCHOOL | 5/10/2021 | Book Stores | | \$ 30.62 |
| 8078. | RIO VISTA ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ (262.75) |
| 8079. | RIO VISTA ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ (52.55) |
| 8080. | RIO VISTA ELEMENTARY SCHOOL | 5/16/2021 | Book Stores | | \$ 44.58 |
| 8081. | RIO VISTA ELEMENTARY SCHOOL | 5/30/2021 | Book Stores | | \$ (128.85) |
| 8082. | RISK FINANCE | 5/3/2021 | Book Stores | | \$ 61.92 |
| 8083. | RISK FINANCE | 5/4/2021 | Book Stores | | \$ 230.87 |
| 8084. | RISK FINANCE | 5/8/2021 | Book Stores | | \$ 73.63 |
| 8085. | RISK FINANCE | 5/18/2021 | Book Stores | | \$ 183.49 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 8086. | RISK FINANCE | 5/19/2021 | Book Stores | | \$ 55.70 |
| 8087. | RISK FINANCE | 5/28/2021 | Book Stores | | \$ 200.08 |
| 8088. | RISK MGMT & INS SVS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 9.20 |
| 8089. | RITTER ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 238.45 |
| 8090. | RITTER ELEMENTARY | 5/11/2021 | Book Stores | | \$ 168.75 |
| 8091. | RITTER ELEMENTARY | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 307.75 |
| 8092. | RITTER ELEMENTARY | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 516.90 |
| 8093. | RITTER ELEMENTARY | 5/16/2021 | Book Stores | | \$ 145.93 |
| 8094. | RITTER ELEMENTARY | 5/17/2021 | Book Stores | | \$ 224.93 |
| 8095. | RITTER ELEMENTARY | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 150.67 |
| 8096. | RITTER ELEMENTARY | 5/19/2021 | Book Stores | | \$ 234.33 |
| 8097. | RITTER ELEMENTARY | 5/21/2021 | Book Stores | | \$ 23.88 |
| 8098. | RITTER ELEMENTARY | 5/22/2021 | Book Stores | | \$ 105.06 |
| 8099. | RITTER ELEMENTARY | 5/23/2021 | Book Stores | | \$ 111.91 |
| 8100. | RITTER ELEMENTARY | 5/25/2021 | Book Stores | | \$ 35.02 |
| 8101. | RITTER ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 273.67 |
| 8102. | RITTER ELEMENTARY | 5/27/2021 | Book Stores | | \$ 122.55 |
| 8103. | RITTER ELEMENTARY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 2,716.00 |
| 8104. | RITTER ELEMENTARY | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 192.65 |
| 8105. | RITTER ELEMENTARY | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,094.96 |
| 8106. | RITTER ELEMENTARY | 5/31/2021 | Book Stores | | \$ 53.90 |
| 8107. | RIVERA LC PERFORMING ARTS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 24.05 |
| 8108. | RIVERA LC PERFORMING ARTS | 5/1/2021 | Book Stores | | \$ 201.15 |
| 8109. | RIVERA LC PERFORMING ARTS | 5/2/2021 | Book Stores | | \$ 630.20 |
| 8110. | RIVERA LC PERFORMING ARTS | 5/3/2021 | Book Stores | | \$ 470.81 |
| 8111. | RIVERA LC PERFORMING ARTS | 5/4/2021 | Book Stores | | \$ 91.84 |
| 8112. | RIVERA LC PERFORMING ARTS | 5/5/2021 | Book Stores | | \$ 66.76 |
| 8113. | RIVERA LC PERFORMING ARTS | 5/6/2021 | Book Stores | | \$ 23.13 |
| 8114. | RIVERA LC PERFORMING ARTS | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 2,665.23 |
| 8115. | RIVERA LC PERFORMING ARTS | 5/11/2021 | Book Stores | | \$ (58.53) |
| 8116. | RIVERA LC PERFORMING ARTS | 5/17/2021 | Book Stores | | \$ 314.86 |
| 8117. | RIVERA LC PERFORMING ARTS | 5/18/2021 | Book Stores | | \$ 267.89 |
| 8118. | RIVERA LC PERFORMING ARTS | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 235.87 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 8119. | RIVERA LC PERFORMING ARTS | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 657.00 |
| 8120. | RIVERA LC PERFORMING ARTS | 5/20/2021 | Direct Marketing - Other Direct Marketers | | \$ 428.22 |
| 8121. | RIVERA LC PERFORMING ARTS | 5/21/2021 | Book Stores | | \$ 41.35 |
| 8122. | RIVERA LC PERFORMING ARTS | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 1,205.99 |
| 8123. | RIVERA LC PERFORMING ARTS | 5/23/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 130.31 |
| 8124. | RIVERA LC PERFORMING ARTS | 5/24/2021 | Book Stores | | \$ 284.69 |
| 8125. | RIVERA LC PERFORMING ARTS | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 313.06 |
| 8126. | RIVERA LC PERFORMING ARTS | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 328.38 |
| 8127. | RIVERA LC PERFORMING ARTS | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 8128. | RIVERA LC PERFORMING ARTS | 5/26/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,075.00 |
| 8129. | RIVERA LC PERFORMING ARTS | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 1.68 |
| 8130. | RIVERA LC PERFORMING ARTS | 5/28/2021 | Book Stores | | \$ 120.43 |
| 8131. | RIVERA LC PERFORMING ARTS | 5/28/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ (119.89) |
| 8132. | RIVERA LC PERFORMING ARTS | 5/29/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ (10.42) |
| 8133. | RIVERA LRNG COMPLX PUBL SVC | 5/5/2021 | Book Stores | | \$ 125.06 |
| 8134. | RIVERA LRNG COMPLX PUBL SVC | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 2,114.00 |
| 8135. | RIVERA LRNG COMPLX PUBL SVC | 5/8/2021 | Book Stores | | \$ 74.59 |
| 8136. | RIVERA LRNG COMPLX PUBL SVC | 5/10/2021 | Durable Goods - Not Elsewhere Classified | | \$ 2,464.97 |
| 8137. | RIVERA LRNG COMPLX PUBL SVC | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 487.99 |
| 8138. | RIVERA LRNG COMPLX PUBL SVC | 5/14/2021 | Business Services - Not Elsewhere Classified | | \$ 240.12 |
| 8139. | RIVERA LRNG COMPLX PUBL SVC | 5/17/2021 | Durable Goods - Not Elsewhere Classified | | \$ 718.23 |
| 8140. | RIVERA LRNG COMPLX PUBL SVC | 5/17/2021 | Book Stores | | \$ 31.76 |
| 8141. | RIVERA LRNG COMPLX PUBL SVC | 5/19/2021 | Book Stores | | \$ 16.96 |
| 8142. | RIVERA LRNG COMPLX PUBL SVC | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 446.40 |
| 8143. | RIVERA LRNG COMPLX PUBL SVC | 5/21/2021 | Book Stores | | \$ 627.09 |
| 8144. | RIVERA LRNG COMPLX PUBL SVC | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 3,615.20 |
| 8145. | RIVERA LRNG COMPLX PUBL SVC | 5/23/2021 | Book Stores | | \$ 707.36 |
| 8146. | RIVERA LRNG COMPLX PUBL SVC | 5/25/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,273.63 |
| 8147. | RIVERA LRNG COMPLX PUBL SVC | 5/27/2021 | Home Supply Warehouse Stores | | \$ 207.74 |
| 8148. | RIVERA LRNG COMPLX PUBL SVC | 5/27/2021 | Book Stores | | \$ 109.32 |
| 8149. | RIVERA LRNG COMPLX PUBL SVC | 5/28/2021 | Book Stores | | \$ 434.84 |
| 8150. | RIVERA LRNG COMPLX PUBL SVC | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 5,950.00 |
| 8151. | RIVERA LRNG COMPLX PUBL SVC | 5/29/2021 | Book Stores | | \$ 140.14 |

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|-------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 8152. | RIVERSIDE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 35.91 |
| 8153. | ROBERT HILL LANE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 222.53 |
| 8154. | ROBERT HILL LANE ELEMENTARY | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 74.44 |
| 8155. | ROBERT HILL LANE ELEMENTARY | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 105.97 |
| 8156. | ROBERT HILL LANE ELEMENTARY | 5/17/2021 | Book Stores | | \$ 943.62 |
| 8157. | ROCKDALE ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 210.70 |
| 8158. | ROCKDALE ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 210.16 |
| 8159. | ROCKDALE ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 43.60 |
| 8160. | ROCKDALE ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 328.47 |
| 8161. | ROCKDALE ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 49.05 |
| 8162. | ROCKDALE ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 150.35 |
| 8163. | ROCKDALE ELEMENTARY SCHOOL | 5/15/2021 | Book Stores | | \$ 28.58 |
| 8164. | ROCKDALE ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 95.23 |
| 8165. | ROCKDALE ELEMENTARY SCHOOL | 5/19/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,084.02 |
| 8166. | ROCKDALE ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 60.46 |
| 8167. | ROCKDALE ELEMENTARY SCHOOL | 5/20/2021 | Durable Goods - Not Elsewhere Classified | | \$ 69.66 |
| 8168. | ROCKDALE ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 218.66 |
| 8169. | ROCKDALE ELEMENTARY SCHOOL | 5/21/2021 | Home Supply Warehouse Stores | | \$ 159.20 |
| 8170. | ROCKDALE ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 312.93 |
| 8171. | ROCKDALE ELEMENTARY SCHOOL | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 976.19 |
| 8172. | ROCKDALE ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 447.63 |
| 8173. | ROCKDALE ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 20.33 |
| 8174. | ROCKDALE ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 134.09 |
| 8175. | ROCKDALE ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ (20.79) |
| 8176. | ROCKDALE ELEMENTARY SCHOOL | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 93.39 |
| 8177. | RODIA CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 79.57 |
| 8178. | ROOSEVELT HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 590.29 |
| 8179. | ROOSEVELT HS | 5/2/2021 | Book Stores | | \$ 113.58 |
| 8180. | ROOSEVELT HS | 5/3/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 240.88 |
| 8181. | ROOSEVELT HS | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 131.51 |
| 8182. | ROOSEVELT HS | 5/4/2021 | Hardware Stores | | \$ 15.73 |
| 8183. | ROOSEVELT HS | 5/5/2021 | Book Stores | | \$ 386.48 |
| 8184. | ROOSEVELT HS | 5/8/2021 | Electronic Sales | | \$ 755.55 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 8185. | ROOSEVELT HS | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 500.33 |
| 8186. | ROOSEVELT HS | 5/11/2021 | Postal Services - Government Only | | \$ 27.50 |
| 8187. | ROOSEVELT HS | 5/12/2021 | Book Stores | | \$ 125.91 |
| 8188. | ROOSEVELT HS | 5/17/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 365.00 |
| 8189. | ROOSEVELT HS | 5/18/2021 | Home Supply Warehouse Stores | | \$ 970.18 |
| 8190. | ROOSEVELT HS | 5/24/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 237.61 |
| 8191. | ROOSEVELT HS | 5/28/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 469.55 |
| 8192. | ROOSEVELT HS-MTH/SCI/TEC | 5/2/2021 | Book Stores | | \$ 64.47 |
| 8193. | ROOSEVELT HS-MTH/SCI/TEC | 5/4/2021 | Book Stores | | \$ 64.59 |
| 8194. | ROOSEVELT HS-MTH/SCI/TEC | 5/12/2021 | Book Stores | | \$ 125.91 |
| 8195. | ROOSEVELT HS-MTH/SCI/TEC | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 657.62 |
| 8196. | ROOSEVELT HS-MTH/SCI/TEC | 5/15/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 756.00 |
| 8197. | ROOSEVELT HS-MTH/SCI/TEC | 5/20/2021 | Book Stores | | \$ 382.07 |
| 8198. | ROOSEVELT HS-MTH/SCI/TEC | 5/20/2021 | Direct Marketing - Other Direct Marketers | | \$ 429.95 |
| 8199. | ROOSEVELT INFANT CENTER | 5/2/2021 | Book Stores | | \$ 156.19 |
| 8200. | ROOSEVELT INFANT CENTER | 5/6/2021 | Book Stores | | \$ 325.67 |
| 8201. | ROOSEVELT INFANT CENTER | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 327.24 |
| 8202. | ROOSEVELT INFANT CENTER | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 427.84 |
| 8203. | ROSA PARKS LEARNING CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 335.20 |
| 8204. | ROSA PARKS LEARNING CENTER | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 1,292.10 |
| 8205. | ROSA PARKS LEARNING CENTER | 5/9/2021 | Book Stores | | \$ 261.40 |
| 8206. | ROSA PARKS LEARNING CENTER | 5/10/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 115.92 |
| 8207. | ROSA PARKS LEARNING CENTER | 5/31/2021 | Book Stores | | \$ 29.55 |
| 8208. | ROSCOE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 118.83 |
| 8209. | ROSCOE ELEMENTARY SCHOOL | 5/6/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 508.52 |
| 8210. | ROSCOE ELEMENTARY SCHOOL | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 407.37 |
| 8211. | ROSCOMARE EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 214.39 |
| 8212. | ROSCOMARE EL | 5/5/2021 | Courier Services | | \$ (5.80) |
| 8213. | ROSCOMARE EL | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 679.60 |
| 8214. | ROSCOMARE EL | 5/16/2021 | Book Stores | | \$ 98.49 |
| 8215. | ROSCOMARE EL | 5/20/2021 | Book Stores | | \$ (647.87) |
| 8216. | ROSCOMARE EL | 5/21/2021 | Book Stores | | \$ (1,489.03) |
| 8217. | ROSCOMARE EL | 5/28/2021 | Book Stores | | \$ 25.71 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 8218. | ROSCOMARE EL | 5/31/2021 | Book Stores | | \$ 76.57 |
| 8219. | ROSEMONT EEC | 5/6/2021 | Book Stores | | \$ 116.34 |
| 8220. | ROSEMONT EEC | 5/12/2021 | Book Stores | | \$ 57.79 |
| 8221. | ROSEMONT EEC | 5/25/2021 | Book Stores | | \$ 19.60 |
| 8222. | ROSEMONT ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 74.99 |
| 8223. | ROSEMONT ELEMENTARY | 5/1/2021 | Book Stores | | \$ 31.45 |
| 8224. | ROSEMONT ELEMENTARY | 5/2/2021 | Book Stores | | \$ 99.30 |
| 8225. | ROSEMONT ELEMENTARY | 5/5/2021 | Book Stores | | \$ 364.32 |
| 8226. | ROSEMONT ELEMENTARY | 5/14/2021 | Book Stores | | \$ (364.32) |
| 8227. | ROSEMONT ELEMENTARY | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 343.36 |
| 8228. | ROSEWOOD ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 3.09 |
| 8229. | ROSEWOOD ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 291.50 |
| 8230. | ROWAN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 233.85 |
| 8231. | ROWAN ELEMENTARY | 5/2/2021 | Book Stores | | \$ 186.14 |
| 8232. | ROWAN ELEMENTARY | 5/4/2021 | Book Stores | | \$ 161.27 |
| 8233. | ROWAN ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 481.18 |
| 8234. | ROWAN ELEMENTARY | 5/7/2021 | Book Stores | | \$ 4.35 |
| 8235. | ROWAN ELEMENTARY | 5/14/2021 | Book Stores | | \$ 86.45 |
| 8236. | ROWAN ELEMENTARY | 5/18/2021 | Book Stores | | \$ 113.50 |
| 8237. | ROWAN ELEMENTARY | 5/20/2021 | Book Stores | | \$ 212.18 |
| 8238. | ROWAN ELEMENTARY | 5/23/2021 | Book Stores | | \$ 172.20 |
| 8239. | ROWAN ELEMENTARY | 5/24/2021 | Book Stores | | \$ 525.60 |
| 8240. | ROWAN ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 495.49 |
| 8241. | ROWAN ELEMENTARY | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 450.82 |
| 8242. | ROY ROMER MIDDLE SCHOOL | 5/12/2021 | Sporting Goods Stores | | \$ 395.28 |
| 8243. | ROY ROMER MIDDLE SCHOOL | 5/17/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,041.08 |
| 8244. | ROY ROMER MIDDLE SCHOOL | 5/18/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,204.45 |
| 8245. | ROY ROMER MIDDLE SCHOOL | 5/19/2021 | Sporting Goods Stores | | \$ 109.61 |
| 8246. | ROY ROMER MIDDLE SCHOOL | 5/19/2021 | Direct Marketing - Catalog Merchants | | \$ 390.14 |
| 8247. | ROY ROMER MIDDLE SCHOOL | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,508.94 |
| 8248. | ROY ROMER MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 1,930.70 |
| 8249. | ROY ROMER MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 74.44 |
| 8250. | ROY ROMER MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 66.48 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 8251. | ROYBAL-ALLARD EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 115.64 |
| 8252. | ROYBAL-ALLARD EL | 5/4/2021 | Book Stores | | \$ 330.64 |
| 8253. | ROYBAL-ALLARD EL | 5/5/2021 | Book Stores | | \$ 15.42 |
| 8254. | ROYBAL-ALLARD EL | 5/10/2021 | Book Stores | | \$ 32.96 |
| 8255. | ROYBAL-ALLARD EL | 5/12/2021 | Book Stores | | \$ 44.09 |
| 8256. | ROYBAL-ALLARD EL | 5/13/2021 | Book Stores | | \$ 16.20 |
| 8257. | ROYBAL-ALLARD EL | 5/17/2021 | Book Stores | | \$ 128.28 |
| 8258. | ROYBAL-ALLARD EL | 5/17/2021 | Business Services - Not Elsewhere Classified | | \$ 233.10 |
| 8259. | ROYBAL-ALLARD EL | 5/18/2021 | Book Stores | | \$ 636.64 |
| 8260. | ROYBAL-ALLARD EL | 5/25/2021 | Book Stores | | \$ 62.58 |
| 8261. | ROYBAL-ALLARD EL | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 99.46 |
| 8262. | ROYBAL-ALLARD EL | 5/26/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 375.83 |
| 8263. | ROYBAL-ALLARD EL | 5/27/2021 | Book Stores | | \$ 357.64 |
| 8264. | ROYBAL-ALLARD EL | 5/28/2021 | Book Stores | | \$ 816.41 |
| 8265. | ROYBAL-ALLARD EL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 780.16 |
| 8266. | ROYBALL LEARNING CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 532.64 |
| 8267. | ROYBALL LEARNING CENTER | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 600.00 |
| 8268. | ROYBALL LEARNING CENTER | 5/20/2021 | Book Stores | | \$ 2,541.20 |
| 8269. | ROYBALL LEARNING CENTER | 5/21/2021 | Book Stores | | \$ 195.90 |
| 8270. | ROYBALL LEARNING CENTER | 5/22/2021 | Book Stores | | \$ 1,032.60 |
| 8271. | ROYBALL LEARNING CENTER | 5/24/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,075.00 |
| 8272. | ROYBALL LEARNING CENTER | 5/30/2021 | Book Stores | | \$ 73.20 |
| 8273. | ROYBALL LEARNING CENTER | 5/31/2021 | Book Stores | | \$ 3,370.41 |
| 8274. | ROYBALL LEARNING CENTER | 5/4/2021 | Book Stores | | \$ 39.28 |
| 8275. | ROYBALL LEARNING CENTER | 5/4/2021 | Miscellaneous and Specialty Retail Stores | | \$ 187.63 |
| 8276. | ROYBALL LEARNING CENTER | 5/5/2021 | Book Stores | | \$ 2,530.68 |
| 8277. | ROYBALL LEARNING CENTER | 5/6/2021 | Book Stores | | \$ 1,800.02 |
| 8278. | ROYBALL LEARNING CENTER | 5/9/2021 | Book Stores | | \$ 210.66 |
| 8279. | ROYBALL LEARNING CENTER | 5/11/2021 | Book Stores | | \$ 37.20 |
| 8280. | ROYBALL LEARNING CENTER | 5/12/2021 | Book Stores | | \$ 290.19 |
| 8281. | ROYBALL LEARNING CENTER | 5/13/2021 | Book Stores | | \$ 267.25 |
| 8282. | ROYBALL LEARNING CENTER | 5/14/2021 | Book Stores | | \$ 43.70 |
| 8283. | ROYBALL LEARNING CENTER | 5/14/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 775.00 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 8284. | ROYBALL LEARNING CENTER | 5/16/2021 | Book Stores | | \$ 903.70 |
| 8285. | ROYBALL LEARNING CENTER | 5/19/2021 | Book Stores | | \$ 1,810.72 |
| 8286. | ROYBALL LEARNING CENTER | 5/20/2021 | Book Stores | | \$ 1,890.00 |
| 8287. | ROYBALL LEARNING CENTER | 5/21/2021 | Book Stores | | \$ 69.80 |
| 8288. | RUSSELL ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 374.05 |
| 8289. | RUSSELL ELEMENTARY | 5/5/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,491.72 |
| 8290. | RUSSELL ELEMENTARY | 5/6/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,403.79 |
| 8291. | RUSSELL ELEMENTARY | 5/7/2021 | Book Stores | | \$ 799.00 |
| 8292. | RUSSELL ELEMENTARY | 5/10/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,399.72 |
| 8293. | RUSSELL ELEMENTARY | 5/11/2021 | Book Stores | | \$ 698.57 |
| 8294. | RUSSELL ELEMENTARY | 5/13/2021 | Book Stores | | \$ 214.90 |
| 8295. | RUSSELL ELEMENTARY | 5/13/2021 | Professional Services - Not Elsewhere Classified | | \$ 845.00 |
| 8296. | RUSSELL ELEMENTARY | 5/15/2021 | Professional Services - Not Elsewhere Classified | | \$ 795.00 |
| 8297. | RUSSELL ELEMENTARY | 5/17/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 918.76 |
| 8298. | RUSSELL ELEMENTARY | 5/19/2021 | Professional Services - Not Elsewhere Classified | | \$ 558.34 |
| 8299. | RUSSELL ELEMENTARY | 5/5/2021 | Book Stores | | \$ 124.29 |
| 8300. | RUSSELL ELEMENTARY | 5/8/2021 | Book Stores | | \$ 41.60 |
| 8301. | RUSSELL ELEMENTARY | 5/9/2021 | Book Stores | | \$ 515.65 |
| 8302. | RUSSELL ELEMENTARY | 5/11/2021 | Book Stores | | \$ 747.02 |
| 8303. | RUSSELL ELEMENTARY | 5/12/2021 | Book Stores | | \$ 122.64 |
| 8304. | RUSSELL ELEMENTARY | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 787.74 |
| 8305. | RUSSELL ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 554.00 |
| 8306. | RUSSELL ELEMENTARY | 5/20/2021 | Book Stores | | \$ 76.64 |
| 8307. | RUSSELL ELEMENTARY | 5/21/2021 | Professional Services - Not Elsewhere Classified | | \$ 892.48 |
| 8308. | RUSSELL ELEMENTARY | 5/25/2021 | Book Stores | | \$ 647.16 |
| 8309. | RUSSELL ELEMENTARY | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,439.94 |
| 8310. | RUSSELL ELEMENTARY | 5/31/2021 | Book Stores | | \$ 408.17 |
| 8311. | SAL CASTRO MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ 683.05 |
| 8312. | SAL CASTRO MIDDLE SCHOOL | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 190.20 |
| 8313. | SAL CASTRO MIDDLE SCHOOL | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 882.48 |
| 8314. | SAL CASTRO MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 180.08 |
| 8315. | SAL CASTRO MIDDLE SCHOOL | 5/19/2021 | Electrical Parts and Equipment | | \$ 759.95 |
| 8316. | SAL CASTRO MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 255.60 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 8317. | SALLY RIDE ELEMENTARY SCHOOL | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 408.77 |
| 8318. | SALLY RIDE ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 167.53 |
| 8319. | SALLY RIDE ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 262.79 |
| 8320. | SALLY RIDE ELEMENTARY SCHOOL | 5/19/2021 | Hardware, Equipment and Supplies | | \$ 935.67 |
| 8321. | SALLY RIDE ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 146.35 |
| 8322. | SALLY RIDE ELEMENTARY SCHOOL | 5/22/2021 | Book Stores | | \$ 186.14 |
| 8323. | SALLY RIDE ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 19.46 |
| 8324. | SALVIN SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 157.53 |
| 8325. | SALVIN SPECIAL ED CTR | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 197.09 |
| 8326. | SALVIN SPECIAL ED CTR | 5/9/2021 | Book Stores | | \$ 80.48 |
| 8327. | SALVIN SPECIAL ED CTR | 5/16/2021 | Book Stores | | \$ 237.15 |
| 8328. | SALVIN SPECIAL ED CTR | 5/24/2021 | Book Stores | | \$ 49.20 |
| 8329. | SALVIN SPECIAL ED CTR | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 535.08 |
| 8330. | SALVIN SPECIAL ED CTR | 5/31/2021 | Book Stores | | \$ 149.58 |
| 8331. | SAN ANTONIO CONTINUATION HIGH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 29.41 |
| 8332. | SAN ANTONIO ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 108.83 |
| 8333. | SAN ANTONIO ELEMENTARY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 146.17 |
| 8334. | SAN ANTONIO ELEMENTARY | 5/15/2021 | Computer Software Stores | | \$ 239.88 |
| 8335. | SAN ANTONIO ELEMENTARY | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 261.88 |
| 8336. | SAN ANTONIO ELEMENTARY | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 30.86 |
| 8337. | SAN ANTONIO ELEMENTARY | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 70.53 |
| 8338. | SAN ANTONIO ELEMENTARY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,174.16 |
| 8339. | SAN ANTONIO ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 601.97 |
| 8340. | SAN ANTONIO ELEMENTARY | 5/30/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 232.48 |
| 8341. | SAN FERNADO EEC | 5/5/2021 | Book Stores | | \$ 80.45 |
| 8342. | SAN FERNADO EEC | 5/16/2021 | Book Stores | | \$ 233.20 |
| 8343. | SAN FERNADO EEC | 5/20/2021 | Book Stores | | \$ 95.35 |
| 8344. | SAN FERNANDO ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 98.58 |
| 8345. | SAN FERNANDO ELEMENTARY SCHOOL | 5/1/2021 | Book Stores | | \$ 164.44 |
| 8346. | SAN FERNANDO ELEMENTARY SCHOOL | 5/4/2021 | Commercial Photography, Art, and Graphics | | \$ 100.00 |
| 8347. | SAN FERNANDO ELEMENTARY SCHOOL | 5/10/2021 | Book Stores | | \$ 342.55 |
| 8348. | SAN FERNANDO ELEMENTARY SCHOOL | 5/11/2021 | Book Stores | | \$ 116.81 |
| 8349. | SAN FERNANDO ELEMENTARY SCHOOL | 5/11/2021 | Commercial Photography, Art, and Graphics | | \$ 112.55 |

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May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 8350. | SAN FERNANDO ELEMENTARY SCHOOL | 5/11/2021 | Business Services - Not Elsewhere Classified | | \$ 83.52 |
| 8351. | SAN FERNANDO ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 91.43 |
| 8352. | SAN FERNANDO ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 132.20 |
| 8353. | SAN FERNANDO ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 61.68 |
| 8354. | SAN FERNANDO ELEMENTARY SCHOOL | 5/16/2021 | Book Stores | | \$ 52.96 |
| 8355. | SAN FERNANDO ELEMENTARY SCHOOL | 5/17/2021 | Book Stores | | \$ 41.15 |
| 8356. | SAN FERNANDO ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 71.12 |
| 8357. | SAN FERNANDO ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 118.30 |
| 8358. | SAN FERNANDO ELEMENTARY SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,128.63 |
| 8359. | SAN FERNANDO ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 329.54 |
| 8360. | SAN FERNANDO ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 249.19 |
| 8361. | SAN FERNANDO ELEMENTARY SCHOOL | 5/29/2021 | Office, School Supply, and Stationery Stores | | \$ 1,206.15 |
| 8362. | SAN FERNANDO MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 233.05 |
| 8363. | SAN FERNANDO MIDDLE SCHOOL | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 120.37 |
| 8364. | SAN FERNANDO MIDDLE SCHOOL | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 275.54 |
| 8365. | SAN FERNANDO MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 47.55 |
| 8366. | SAN FERNANDO MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 11.55 |
| 8367. | SAN FERNANDO MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 173.73 |
| 8368. | SAN FERNANDO MIDDLE SCHOOL | 5/27/2021 | Postal Services - Government Only | | \$ 221.85 |
| 8369. | SAN FERNANDO MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 44.09 |
| 8370. | SAN FERNANDO MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 129.48 |
| 8371. | SAN FERNANDO MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 162.02 |
| 8372. | SAN FERNANDO SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 59.38 |
| 8373. | SAN FERNANDO SH | 5/13/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 575.00 |
| 8374. | SAN FERNANDO SH | 5/19/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 550.00 |
| 8375. | SAN FERNANDO SH | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 8376. | SAN GABRIEL AVE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 310.31 |
| 8377. | SAN GABRIEL AVE | 5/4/2021 | Miscellaneous General Merchandise Stores | | \$ 951.89 |
| 8378. | SAN GABRIEL AVE | 5/7/2021 | Book Stores | | \$ 139.09 |
| 8379. | SAN JOSE ELEMENTARY/MAGNET | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 461.97 |
| 8380. | SAN JOSE ELEMENTARY/MAGNET | 5/10/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,081.86 |
| 8381. | SAN JOSE ELEMENTARY/MAGNET | 5/23/2021 | Book Stores | | \$ 76.64 |
| 8382. | SAN JOSE ELEMENTARY/MAGNET | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 63.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 8383. | SAN JOSE ELEMENTARY/MAGNET | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 286.96 |
| 8384. | SAN JOSE ELEMENTARY/MAGNET | 5/27/2021 | Durable Goods - Not Elsewhere Classified | | \$ 533.30 |
| 8385. | SAN JOSE ELEMENTARY/MAGNET | 5/27/2021 | Book Stores | | \$ 1,038.08 |
| 8386. | SAN JOSE ELEMENTARY/MAGNET | 5/17/2021 | Business Services - Not Elsewhere Classified | | \$ 166.69 |
| 8387. | SAN MIGUEL ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 156.51 |
| 8388. | SAN MIGUEL ELEMENTARY | 5/2/2021 | Book Stores | | \$ 463.20 |
| 8389. | SAN MIGUEL ELEMENTARY | 5/7/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,173.26 |
| 8390. | SAN MIGUEL ELEMENTARY | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 684.26 |
| 8391. | SAN MIGUEL ELEMENTARY | 5/17/2021 | Book Stores | | \$ 248.00 |
| 8392. | SAN MIGUEL ELEMENTARY | 5/20/2021 | Book Stores | | \$ 260.07 |
| 8393. | SAN MIGUEL ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 290.14 |
| 8394. | SAN MIGUEL ELEMENTARY | 5/21/2021 | Book Stores | | \$ 230.80 |
| 8395. | SAN MIGUEL ELEMENTARY | 5/23/2021 | Book Stores | | \$ 49.09 |
| 8396. | SAN MIGUEL ELEMENTARY | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 890.24 |
| 8397. | SAN MIGUEL ELEMENTARY | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 1,354.51 |
| 8398. | SAN MIGUEL ELEMENTARY | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 365.60 |
| 8399. | SAN MIGUEL ELEMENTARY | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,952.43 |
| 8400. | SAN MIGUEL ELEMENTARY | 5/29/2021 | Direct Marketing - Other Direct Marketers | | \$ 177.83 |
| 8401. | SAN MIGUEL MATH/SCI MAGNET | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 124.32 |
| 8402. | SAN MIGUEL MATH/SCI MAGNET | 5/21/2021 | Book Stores | | \$ 655.04 |
| 8403. | SAN MIGUEL MATH/SCI MAGNET | 5/23/2021 | Book Stores | | \$ 401.00 |
| 8404. | SAN MIGUEL MATH/SCI MAGNET | 5/26/2021 | Book Stores | | \$ 413.97 |
| 8405. | SAN PASCUAL ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 167.73 |
| 8406. | SAN PASCUAL ELEMENTARY SCHOOL | 5/6/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,061.45 |
| 8407. | SAN PASCUAL ELEMENTARY SCHOOL | 5/7/2021 | Direct Marketing - Catalog Merchants | | \$ 707.50 |
| 8408. | SAN PASCUAL ELEMENTARY SCHOOL | 5/8/2021 | Office and Commercial Furniture | | \$ 281.51 |
| 8409. | SAN PASCUAL ELEMENTARY SCHOOL | 5/13/2021 | Durable Goods - Not Elsewhere Classified | | \$ 213.56 |
| 8410. | SAN PASCUAL ELEMENTARY SCHOOL | 5/14/2021 | Electronic Sales | | \$ 382.10 |
| 8411. | SAN PASCUAL ELEMENTARY SCHOOL | 5/15/2021 | Durable Goods - Not Elsewhere Classified | | \$ 139.59 |
| 8412. | SAN PASCUAL ELEMENTARY SCHOOL | 5/24/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 653.58 |
| 8413. | SAN PASCUAL ELEMENTARY SCHOOL | 5/27/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,410.04 |
| 8414. | SAN PEDRO ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 190.03 |
| 8415. | SAN PEDRO ELEMENTARY | 5/4/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,553.29 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
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| 8416. | SAN PEDRO ELEMENTARY | 5/5/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 178.20 |
| 8417. | SAN PEDRO ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,469.72 |
| 8418. | SAN PEDRO ELEMENTARY | 5/11/2021 | Piece Goods, Notions, and Other Dry Goods | | \$ 480.71 |
| 8419. | SAN PEDRO ELEMENTARY | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 416.08 |
| 8420. | SAN PEDRO ELEMENTARY | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 107.30 |
| 8421. | SAN PEDRO ELEMENTARY | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 912.05 |
| 8422. | SAN PEDRO SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 110.63 |
| 8423. | SAN PEDRO SH | 5/3/2021 | Book Stores | | \$ 65.67 |
| 8424. | SAN PEDRO SH | 5/5/2021 | Miscellaneous General Merchandise Stores | | \$ 1,494.90 |
| 8425. | SAN PEDRO SH | 5/5/2021 | Book Stores | | \$ 186.14 |
| 8426. | SAN PEDRO SH | 5/7/2021 | Sporting Goods Stores | | \$ 209.24 |
| 8427. | SAN PEDRO SH | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 357.89 |
| 8428. | SAN PEDRO SH | 5/11/2021 | Book Stores | | \$ 59.31 |
| 8429. | SAN PEDRO SH | 5/13/2021 | DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS | | \$ 2,025.00 |
| 8430. | SAN PEDRO SH | 5/13/2021 | Bands, Orchestras, and Miscellaneous Entertainers | | \$ 6,000.00 |
| 8431. | SAN PEDRO SH | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 889.00 |
| 8432. | SAN PEDRO SH MAR SCI MAGNET | 5/14/2021 | Commercial Photography, Art, and Graphics | | \$ 350.40 |
| 8433. | SAN PEDRO SH MAR SCI MAGNET | 5/15/2021 | Book Stores | | \$ 262.05 |
| 8434. | SAN PEDRO SH MAR SCI MAGNET | 5/16/2021 | Book Stores | | \$ 86.14 |
| 8435. | SAN PEDRO SH MAR SCI MAGNET | 5/17/2021 | Book Stores | | \$ 371.58 |
| 8436. | SAN PEDRO SH MAR SCI MAGNET | 5/20/2021 | Book Stores | | \$ 197.08 |
| 8437. | SAN PEDRO SH MAR SCI MAGNET | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 550.00 |
| 8438. | SAN PEDRO SH MAR SCI MAGNET | 5/28/2021 | Book Stores | | \$ 1,031.25 |
| 8439. | SAN PEDRO SH MAR SCI MAGNET | 5/31/2021 | Book Stores | | \$ (741.75) |
| 8440. | SAN PEDRO SH POL ACAD MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 24.18 |
| 8441. | SANTANA ARTS ACAD ES | 5/7/2021 | Home Supply Warehouse Stores | | \$ 140.15 |
| 8442. | SANTANA ARTS ACAD ES | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 199.08 |
| 8443. | SANTANA ARTS ACAD ES | 5/21/2021 | Book Stores | | \$ 6,000.00 |
| 8444. | SANTANA ARTS ACAD ES | 5/23/2021 | Book Stores | | \$ 16.41 |
| 8445. | SANTANA ARTS ACAD ES | 5/24/2021 | Colleges, Universities, Professional Schools & Colleges | | \$ 750.00 |
| 8446. | SANTANA ARTS ACAD ES | 5/25/2021 | Sporting Goods Stores | | \$ 316.78 |
| 8447. | SANTANA ARTS ACAD ES | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 131.33 |
| 8448. | SANTANA ARTS ACAD ES | 5/27/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 171.47 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
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| 8449. | SANTANA ARTS ACAD ES | 5/27/2021 | Book Stores | | \$ 33.93 |
| 8450. | SANTANA ARTS ACAD ES | 5/28/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 131.37 |
| 8451. | SANTANA ARTS ACAD ES | 5/28/2021 | Bands, Orchestras, and Miscellaneous Entertainers | | \$ 400.00 |
| 8452. | SANTANA ARTS ACAD ES | 5/28/2021 | Colleges, Universities, Professional Schools & Colleges | | \$ 75.00 |
| 8453. | SANTANA ARTS ACAD ES | 5/29/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,503.72 |
| 8454. | SANTANA ARTS ACAD ES | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 63.26 |
| 8455. | SANTANA ARTS ACAD ES | 5/31/2021 | Book Stores | | \$ 347.60 |
| 8456. | SANTEE EDUCATION COMPLEX | 5/11/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 331.73 |
| 8457. | SANTEE EDUCATION COMPLEX | 5/3/2021 | Book Stores | | \$ (181.25) |
| 8458. | SANTEE EDUCATION COMPLEX | 5/6/2021 | Book Stores | | \$ 1,197.06 |
| 8459. | SANTEE EDUCATION COMPLEX | 5/7/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,080.00 |
| 8460. | SANTEE EDUCATION COMPLEX | 5/8/2021 | Book Stores | | \$ (56.18) |
| 8461. | SANTEE EDUCATION COMPLEX | 5/11/2021 | Book Stores | | \$ 1,003.90 |
| 8462. | SANTEE EDUCATION COMPLEX | 5/13/2021 | Book Stores | | \$ 430.49 |
| 8463. | SANTEE EDUCATION COMPLEX | 5/24/2021 | Book Stores | | \$ 629.55 |
| 8464. | SANTEE EDUCATION COMPLEX | 5/25/2021 | Book Stores | | \$ 267.34 |
| 8465. | SANTEE EDUCATION COMPLEX | 5/27/2021 | Book Stores | | \$ 18.87 |
| 8466. | SANTEE EDUCATION COMPLEX | 5/29/2021 | Book Stores | | \$ 1,327.85 |
| 8467. | SATICOY ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 50.12 |
| 8468. | SATICOY ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 125.12 |
| 8469. | SATICOY ELEMENTARY SCHOOL | 5/1/2021 | Book Stores | | \$ 165.42 |
| 8470. | SATICOY ELEMENTARY SCHOOL | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 262.72 |
| 8471. | SATICOY ELEMENTARY SCHOOL | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,125.56 |
| 8472. | SATICOY ELEMENTARY SCHOOL | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 250.28 |
| 8473. | SATICOY ELEMENTARY SCHOOL | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 348.09 |
| 8474. | SATICOY ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 1,368.60 |
| 8475. | SATICOY ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 79.86 |
| 8476. | SATURN STREET ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 243.60 |
| 8477. | SATURN STREET ELEMENTARY SCH | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,267.07 |
| 8478. | SATURN STREET ELEMENTARY SCH | 5/21/2021 | Book Stores | | \$ 310.19 |
| 8479. | SATURN STREET ELEMENTARY SCH | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 45.97 |
| 8480. | SATURN STREET ELEMENTARY SCH | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 653.35 |
| 8481. | SATURN STREET ELEMENTARY SCH | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 149.99 |

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| 8482. | SATURN STREET ELEMENTARY SCH | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 40.70 |
| 8483. | SATURN STREET ELEMENTARY SCH | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 23.66 |
| 8484. | SATURN STREET ELEMENTARY SCH | 5/23/2021 | Direct Marketing - Catalog Merchants | | \$ 18.59 |
| 8485. | SCHL FOR SOCIAL JUSTICE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 100.52 |
| 8486. | SCHL FOR SOCIAL JUSTICE | 5/4/2021 | Mens and Womens Clothing Stores | | \$ 2,764.88 |
| 8487. | SCHL FOR SOCIAL JUSTICE | 5/6/2021 | Direct Marketing - Catalog Merchants | | \$ 3,150.30 |
| 8488. | SCHOOL FISCAL SERVICES | 5/18/2021 | Electronic Sales | | \$ 107.24 |
| 8489. | SCHOOL FISCAL SERVICES | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 551.79 |
| 8490. | SCHOOL FOR THE VIS ARTS & HUM | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 145.90 |
| 8491. | SCHOOL FOR THE VIS ARTS & HUM | 5/7/2021 | Book Stores | | \$ 93.08 |
| 8492. | SCHOOL FOR THE VIS ARTS & HUM | 5/8/2021 | Book Stores | | \$ 713.52 |
| 8493. | SCHOOL FOR THE VIS ARTS & HUM | 5/9/2021 | Book Stores | | \$ 120.40 |
| 8494. | SCHOOL FOR THE VIS ARTS & HUM | 5/26/2021 | Book Stores | | \$ 20.79 |
| 8495. | SCHOOL FOR THE VIS ARTS & HUM | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 214.62 |
| 8496. | SCHOOL FOR THE VIS ARTS & HUM | 5/27/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 775.00 |
| 8497. | SCHOOL OPERATIONS OFFICE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 12.57 |
| 8498. | SCHOOL OPERATIONS OFFICE | 5/8/2021 | Computer Network/Information Services | | \$ 450.00 |
| 8499. | SCHOOL OPERATIONS OFFICE | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,313.98 |
| 8500. | SCHOOL OPERATIONS OFFICE | 5/18/2021 | Digital Goods - Applications (Excludes Games) | | \$ 19.99 |
| 8501. | SCHOOL OPERATIONS OFFICE | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 501.09 |
| 8502. | SCHOOL OPERATIONS OFFICE | 5/28/2021 | Book Stores | | \$ 475.88 |
| 8503. | SCHOOL OPERATIONS OFFICE | 5/29/2021 | Book Stores | | \$ 902.20 |
| 8504. | SCHOOL OPERATIONS OFFICE | 5/30/2021 | Book Stores | | \$ 678.88 |
| 8505. | SCHOOL OPERATIONS OFFICE | 5/31/2021 | Book Stores | | \$ 88.00 |
| 8506. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 73.87 |
| 8507. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 62.49 |
| 8508. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 54.57 |
| 8509. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 64.28 |
| 8510. | SCHOOL POLICE DEPARTMENT | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 64.85 |
| 8511. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 68.66 |
| 8512. | SCHOOL POLICE DEPARTMENT | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 62.48 |
| 8513. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.62 |
| 8514. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 31.11 |

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| 8515. | SCHOOL POLICE DEPARTMENT | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.32 |
| 8516. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.90 |
| 8517. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 60.00 |
| 8518. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 66.00 |
| 8519. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 60.53 |
| 8520. | SCHOOL POLICE DEPARTMENT | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 126.45 |
| 8521. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 91.54 |
| 8522. | SCHOOL POLICE DEPARTMENT | 5/16/2021 | FUEL DISPENSER, AUTOMATED | | \$ 148.84 |
| 8523. | SCHOOL POLICE DEPARTMENT | 5/23/2021 | FUEL DISPENSER, AUTOMATED | | \$ 76.57 |
| 8524. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.23 |
| 8525. | SCHOOL POLICE DEPARTMENT | 5/31/2021 | FUEL DISPENSER, AUTOMATED | | \$ 62.38 |
| 8526. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 56.85 |
| 8527. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.02 |
| 8528. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.45 |
| 8529. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.01 |
| 8530. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 66.65 |
| 8531. | SCHOOL POLICE DEPARTMENT | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 58.17 |
| 8532. | SCHOOL POLICE DEPARTMENT | 5/23/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.33 |
| 8533. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 56.60 |
| 8534. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 53.89 |
| 8535. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 66.85 |
| 8536. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 54.01 |
| 8537. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.11 |
| 8538. | SCHOOL POLICE DEPARTMENT | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.38 |
| 8539. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 72.65 |
| 8540. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 100.95 |
| 8541. | SCHOOL POLICE DEPARTMENT | 5/31/2021 | FUEL DISPENSER, AUTOMATED | | \$ 30.21 |
| 8542. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 45.20 |
| 8543. | SCHOOL POLICE DEPARTMENT | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 28.98 |
| 8544. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 23.51 |
| 8545. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.59 |
| 8546. | SCHOOL POLICE DEPARTMENT | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.54 |
| 8547. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 44.15 |

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| 8548. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 45.31 |
| 8549. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.85 |
| 8550. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 45.03 |
| 8551. | SCHOOL POLICE DEPARTMENT | 5/2/2021 | FUEL DISPENSER, AUTOMATED | | \$ 48.36 |
| 8552. | SCHOOL POLICE DEPARTMENT | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.83 |
| 8553. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 60.10 |
| 8554. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 64.58 |
| 8555. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.58 |
| 8556. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.93 |
| 8557. | SCHOOL POLICE DEPARTMENT | 5/8/2021 | FUEL DISPENSER, AUTOMATED | | \$ 68.84 |
| 8558. | SCHOOL POLICE DEPARTMENT | 5/16/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.79 |
| 8559. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.67 |
| 8560. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 68.28 |
| 8561. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | Sporting Goods Stores | | \$ 1,500.00 |
| 8562. | SCHOOL POLICE DEPARTMENT | 5/1/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.11 |
| 8563. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.09 |
| 8564. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 74.35 |
| 8565. | SCHOOL POLICE DEPARTMENT | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.66 |
| 8566. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.78 |
| 8567. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 68.76 |
| 8568. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.08 |
| 8569. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 68.13 |
| 8570. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 66.84 |
| 8571. | SCHOOL POLICE DEPARTMENT | 5/29/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.44 |
| 8572. | SCHOOL POLICE DEPARTMENT | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 64.19 |
| 8573. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.79 |
| 8574. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.87 |
| 8575. | SCHOOL POLICE DEPARTMENT | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 73.50 |
| 8576. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 56.44 |
| 8577. | SCHOOL POLICE DEPARTMENT | 5/8/2021 | FUEL DISPENSER, AUTOMATED | | \$ 41.21 |
| 8578. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 45.96 |
| 8579. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 47.78 |
| 8580. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.79 |

Board Meeting: August 24, 2021

LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---------------------------|-------------------|--------------------|
| 8581. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.00 |
| 8582. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 35.59 |
| 8583. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 62.39 |
| 8584. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 53.26 |
| 8585. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 53.77 |
| 8586. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 34.90 |
| 8587. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.48 |
| 8588. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 64.39 |
| 8589. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.78 |
| 8590. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 47.16 |
| 8591. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 43.26 |
| 8592. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.36 |
| 8593. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.86 |
| 8594. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 41.49 |
| 8595. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 55.04 |
| 8596. | SCHOOL POLICE DEPARTMENT | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 66.30 |
| 8597. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.82 |
| 8598. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 44.34 |
| 8599. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 103.79 |
| 8600. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 38.75 |
| 8601. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 80.23 |
| 8602. | SCHOOL POLICE DEPARTMENT | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.43 |
| 8603. | SCHOOL POLICE DEPARTMENT | 5/8/2021 | FUEL DISPENSER, AUTOMATED | | \$ 60.86 |
| 8604. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 31.91 |
| 8605. | SCHOOL POLICE DEPARTMENT | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 27.30 |
| 8606. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 73.65 |
| 8607. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 35.60 |
| 8608. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 74.60 |
| 8609. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 39.40 |
| 8610. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.54 |
| 8611. | SCHOOL POLICE DEPARTMENT | 5/29/2021 | FUEL DISPENSER, AUTOMATED | | \$ 25.85 |
| 8612. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.06 |
| 8613. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.43 |

Board Meeting: August 24, 2021

LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 8614. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.67 |
| 8615. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 41.06 |
| 8616. | SCHOOL POLICE DEPARTMENT | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.53 |
| 8617. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 38.72 |
| 8618. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 53.00 |
| 8619. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.97 |
| 8620. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 93.00 |
| 8621. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 64.00 |
| 8622. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 64.00 |
| 8623. | SCHOOL POLICE DEPARTMENT | 5/9/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.00 |
| 8624. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 82.50 |
| 8625. | SCHOOL POLICE DEPARTMENT | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 15.01 |
| 8626. | SCHOOL POLICE DEPARTMENT | 5/16/2021 | FUEL DISPENSER, AUTOMATED | | \$ 101.01 |
| 8627. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 92.00 |
| 8628. | SCHOOL POLICE DEPARTMENT | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.01 |
| 8629. | SCHOOL POLICE DEPARTMENT | 5/23/2021 | FUEL DISPENSER, AUTOMATED | | \$ 124.01 |
| 8630. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 90.00 |
| 8631. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.50 |
| 8632. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 115.61 |
| 8633. | SCHOOL POLICE DEPARTMENT | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 56.03 |
| 8634. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.75 |
| 8635. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 58.18 |
| 8636. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.05 |
| 8637. | SCHOOL POLICE DEPARTMENT | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.63 |
| 8638. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.10 |
| 8639. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 33.92 |
| 8640. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.33 |
| 8641. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ 193.99 |
| 8642. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 217.30 |
| 8643. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | Professional Services - Not Elsewhere Classified | | \$ 1,910.20 |
| 8644. | SCHOOL POLICE DEPARTMENT | 5/9/2021 | Electronic Sales | | \$ 1,059.97 |
| 8645. | SCHOOL POLICE DEPARTMENT | 5/17/2021 | Miscellaneous and Specialty Retail Stores | | \$ 621.63 |
| 8646. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | Postal Services - Government Only | | \$ 14.55 |

Board Meeting: August 24, 2021**LAUSD P-Card Transactions****May 2021 Data**

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|--|-------------------|--------------------|
| 8647. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | Postal Services - Government Only | | \$ 7.55 |
| 8648. | SCHOOL POLICE DEPARTMENT | 5/23/2021 | Electronic Sales | | \$ 305.51 |
| 8649. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | Book Stores | | \$ 2,929.44 |
| 8650. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 4,581.20 |
| 8651. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | Postal Services - Government Only | | \$ 8.55 |
| 8652. | SCHOOL POLICE DEPARTMENT | 5/31/2021 | Book Stores | | \$ 412.76 |
| 8653. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.19 |
| 8654. | SCHOOL POLICE DEPARTMENT | 5/2/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.51 |
| 8655. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.09 |
| 8656. | SCHOOL POLICE DEPARTMENT | 5/9/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.33 |
| 8657. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 66.35 |
| 8658. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 53.65 |
| 8659. | SCHOOL POLICE DEPARTMENT | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.98 |
| 8660. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.19 |
| 8661. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 39.10 |
| 8662. | SCHOOL POLICE DEPARTMENT | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.21 |
| 8663. | SCHOOL POLICE DEPARTMENT | 5/30/2021 | FUEL DISPENSER, AUTOMATED | | \$ 68.01 |
| 8664. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.19 |
| 8665. | SCHOOL POLICE DEPARTMENT | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 54.26 |
| 8666. | SCHOOL POLICE DEPARTMENT | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 29.02 |
| 8667. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 47.02 |
| 8668. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.32 |
| 8669. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.65 |
| 8670. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.05 |
| 8671. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 77.18 |
| 8672. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 75.93 |
| 8673. | SCHOOL POLICE DEPARTMENT | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 70.38 |
| 8674. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 72.64 |
| 8675. | SCHOOL POLICE DEPARTMENT | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.79 |
| 8676. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.64 |
| 8677. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.89 |
| 8678. | SCHOOL POLICE DEPARTMENT | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 42.10 |
| 8679. | SCHOOL POLICE DEPARTMENT | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 21.18 |

Board Meeting: August 24, 2021

LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---------------------------|-------------------|--------------------|
| 8680. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 73.22 |
| 8681. | SCHOOL POLICE DEPARTMENT | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 55.81 |
| 8682. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 64.56 |
| 8683. | SCHOOL POLICE DEPARTMENT | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.35 |
| 8684. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.24 |
| 8685. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 74.54 |
| 8686. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 93.22 |
| 8687. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.46 |
| 8688. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 39.10 |
| 8689. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.81 |
| 8690. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 37.79 |
| 8691. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.18 |
| 8692. | SCHOOL POLICE DEPARTMENT | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.46 |
| 8693. | SCHOOL POLICE DEPARTMENT | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.34 |
| 8694. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 56.93 |
| 8695. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 62.59 |
| 8696. | SCHOOL POLICE DEPARTMENT | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 82.64 |
| 8697. | SCHOOL POLICE DEPARTMENT | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 65.40 |
| 8698. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 100.00 |
| 8699. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 49.14 |
| 8700. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.84 |
| 8701. | SCHOOL POLICE DEPARTMENT | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 48.64 |
| 8702. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 48.93 |
| 8703. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.65 |
| 8704. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.07 |
| 8705. | SCHOOL POLICE DEPARTMENT | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 68.00 |
| 8706. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.63 |
| 8707. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.35 |
| 8708. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 56.82 |
| 8709. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.49 |
| 8710. | SCHOOL POLICE DEPARTMENT | 5/1/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.45 |
| 8711. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 55.33 |
| 8712. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 44.52 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---------------------------|-------------------|--------------------|
| 8713. | SCHOOL POLICE DEPARTMENT | 5/15/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.13 |
| 8714. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 33.93 |
| 8715. | SCHOOL POLICE DEPARTMENT | 5/23/2021 | FUEL DISPENSER, AUTOMATED | | \$ 48.65 |
| 8716. | SCHOOL POLICE DEPARTMENT | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.72 |
| 8717. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 30.80 |
| 8718. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 48.00 |
| 8719. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.37 |
| 8720. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.13 |
| 8721. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.67 |
| 8722. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 50.57 |
| 8723. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 125.41 |
| 8724. | SCHOOL POLICE DEPARTMENT | 5/31/2021 | FUEL DISPENSER, AUTOMATED | | \$ 39.99 |
| 8725. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.71 |
| 8726. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 58.79 |
| 8727. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.00 |
| 8728. | SCHOOL POLICE DEPARTMENT | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 82.58 |
| 8729. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 76.70 |
| 8730. | SCHOOL POLICE DEPARTMENT | 5/2/2021 | FUEL DISPENSER, AUTOMATED | | \$ 66.54 |
| 8731. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.20 |
| 8732. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 72.63 |
| 8733. | SCHOOL POLICE DEPARTMENT | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 74.38 |
| 8734. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.41 |
| 8735. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 44.80 |
| 8736. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 62.68 |
| 8737. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.55 |
| 8738. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 63.59 |
| 8739. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 59.34 |
| 8740. | SCHOOL POLICE DEPARTMENT | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 139.55 |
| 8741. | SCHOOL POLICE DEPARTMENT | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 70.23 |
| 8742. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.02 |
| 8743. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 71.04 |
| 8744. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 125.79 |
| 8745. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 67.01 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 8746. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 77.30 |
| 8747. | SCHOOL POLICE DEPARTMENT | 5/29/2021 | FUEL DISPENSER, AUTOMATED | | \$ 55.24 |
| 8748. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 43.05 |
| 8749. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 70.00 |
| 8750. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 62.42 |
| 8751. | SCHOOL POLICE DEPARTMENT | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 58.77 |
| 8752. | SCHOOL POLICE DEPARTMENT | 5/23/2021 | FUEL DISPENSER, AUTOMATED | | \$ 70.45 |
| 8753. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 26.90 |
| 8754. | SCHOOL POLICE DEPARTMENT | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 84.90 |
| 8755. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.76 |
| 8756. | SCHOOL POLICE DEPARTMENT | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 27.06 |
| 8757. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 56.19 |
| 8758. | SCHOOL POLICE DEPARTMENT | 5/16/2021 | FUEL DISPENSER, AUTOMATED | | \$ 80.27 |
| 8759. | SCHOOL POLICE DEPARTMENT | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 27.31 |
| 8760. | SCHOOL POLICE DEPARTMENT | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 85.74 |
| 8761. | SCHOOL POLICE DEPARTMENT | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 26.68 |
| 8762. | SCHOOL POLICE DEPARTMENT | 5/22/2021 | FUEL DISPENSER, AUTOMATED | | \$ 76.41 |
| 8763. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 79.92 |
| 8764. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 61.55 |
| 8765. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 69.16 |
| 8766. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 34.08 |
| 8767. | SCHOOL POLICE DEPARTMENT | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 35.94 |
| 8768. | SCHOOL POLICE DEPARTMENT | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 52.35 |
| 8769. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 45.03 |
| 8770. | SCHOOL POLICE DEPARTMENT | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 57.73 |
| 8771. | SCHOOL POLICE DEPARTMENT | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 62.96 |
| 8772. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 55.70 |
| 8773. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | Office and Commercial Furniture | | \$ (942.16) |
| 8774. | SCHOOL POLICE DEPARTMENT | 5/6/2021 | Book Stores | | \$ 289.12 |
| 8775. | SCHOOL POLICE DEPARTMENT | 5/12/2021 | Wholesale Clubs | | \$ 656.98 |
| 8776. | SCHOOL POLICE DEPARTMENT | 5/17/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 164.14 |
| 8777. | SCHOOL POLICE DEPARTMENT | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 306.59 |
| 8778. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | Wholesale Clubs | | \$ 656.98 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------------|-----------------------|--|-------------------|--------------------|
| 8779. | SCHOOL POLICE DEPARTMENT | 5/20/2021 | Book Stores | | \$ 191.16 |
| 8780. | SCHOOL POLICE DEPARTMENT | 5/22/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 377.64 |
| 8781. | SCHOOL POLICE DEPARTMENT | 5/22/2021 | Book Stores | | \$ 1,965.48 |
| 8782. | SCHOOL POLICE DEPARTMENT | 5/23/2021 | Book Stores | | \$ 600.05 |
| 8783. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 324.99 |
| 8784. | SCHOOL POLICE DEPARTMENT | 5/24/2021 | Electronic Sales | | \$ 878.91 |
| 8785. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | Durable Goods - Not Elsewhere Classified | | \$ 98.70 |
| 8786. | SCHOOL POLICE DEPARTMENT | 5/25/2021 | Book Stores | | \$ 754.94 |
| 8787. | SCHOOL POLICE DEPARTMENT | 5/26/2021 | Book Stores | | \$ 656.97 |
| 8788. | SCHOOL POLICE DEPARTMENT | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 2,203.08 |
| 8789. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | Durable Goods - Not Elsewhere Classified | | \$ 466.02 |
| 8790. | SCHOOL POLICE DEPARTMENT | 5/28/2021 | Book Stores | | \$ 12.84 |
| 8791. | SCHOOL POLICE DEPARTMENT | 5/29/2021 | Electronic Sales | | \$ 249.67 |
| 8792. | SCHOOL SERVICES M&O PUS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 151.53 |
| 8793. | SCIENCE ACADEMY STEM MAGNET | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 21.22 |
| 8794. | SCIENCE BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1.54 |
| 8795. | SCIENCE BRANCH | 5/19/2021 | Durable Goods - Not Elsewhere Classified | | \$ 267.43 |
| 8796. | SCIENCE BRANCH | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 642.42 |
| 8797. | SCIENCE BRANCH | 5/20/2021 | Pet Shops - Pet Food and Supplies | | \$ 1,400.00 |
| 8798. | SCIENCE BRANCH | 5/21/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 46.16 |
| 8799. | SCIENCE BRANCH | 5/21/2021 | Miscellaneous and Specialty Retail Stores | | \$ 434.98 |
| 8800. | SCIENCE BRANCH | 5/22/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 240.89 |
| 8801. | SCIENCE BRANCH | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 144.39 |
| 8802. | SCIENCE BRANCH | 5/26/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 460.23 |
| 8803. | SECONDARY CDS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 79.10 |
| 8804. | SECONDARY CDS | 5/1/2021 | Book Stores | | \$ 63.40 |
| 8805. | SECONDARY CDS | 5/3/2021 | Book Stores | | \$ 158.17 |
| 8806. | SECONDARY CDS | 5/4/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 394.19 |
| 8807. | SECONDARY CDS | 5/5/2021 | Book Stores | | \$ (250.31) |
| 8808. | SECONDARY CDS | 5/6/2021 | Book Stores | | \$ 428.04 |
| 8809. | SECONDARY CDS | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 4,375.00 |
| 8810. | SECONDARY CDS | 5/7/2021 | Book Stores | | \$ (41.88) |
| 8811. | SECONDARY CDS | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 49.90 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 8812. | SECONDARY CDS | 5/10/2021 | Book Stores | | \$ 481.71 |
| 8813. | SECONDARY CDS | 5/11/2021 | Book Stores | | \$ 129.14 |
| 8814. | SECONDARY CDS | 5/14/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,182.91 |
| 8815. | SECONDARY CDS | 5/15/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,113.46 |
| 8816. | SECONDARY CDS | 5/17/2021 | Book Stores | | \$ 478.84 |
| 8817. | SECONDARY CDS | 5/18/2021 | Book Stores | | \$ 134.73 |
| 8818. | SECONDARY CDS | 5/19/2021 | Book Stores | | \$ 392.93 |
| 8819. | SECONDARY CDS | 5/20/2021 | Postal Services - Government Only | | \$ 110.00 |
| 8820. | SECONDARY CDS | 5/21/2021 | Book Stores | | \$ 198.12 |
| 8821. | SECONDARY CDS | 5/23/2021 | Book Stores | | \$ 6.52 |
| 8822. | SECONDARY CDS | 5/27/2021 | Book Stores | | \$ 408.95 |
| 8823. | SELMA ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 26.89 |
| 8824. | SELMA ES | 5/10/2021 | Mens and Womens Clothing Stores | | \$ 826.73 |
| 8825. | SELMA ES | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 337.13 |
| 8826. | SELPA CHARTER OPERATED PROGRAM | 5/5/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 236.00 |
| 8827. | SELPA CHARTER OPERATED PROGRAM | 5/6/2021 | Book Stores | | \$ 55.59 |
| 8828. | SELPA CHARTER OPERATED PROGRAM | 5/7/2021 | Book Stores | | \$ 12.03 |
| 8829. | SELPA CHARTER OPERATED PROGRAM | 5/8/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 35.99 |
| 8830. | SELPA CHARTER OPERATED PROGRAM | 5/26/2021 | Miscellaneous Publishing and Printing | | \$ 2,856.22 |
| 8831. | SELPA CHARTER OPERATED PROGRAM | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 131.00 |
| 8832. | SEDAK EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 166.13 |
| 8833. | SEDAK EL | 5/1/2021 | Book Stores | | \$ 47.05 |
| 8834. | SEDAK EL | 5/3/2021 | Book Stores | | \$ 454.02 |
| 8835. | SEDAK EL | 5/4/2021 | Book Stores | | \$ 41.15 |
| 8836. | SEDAK EL | 5/6/2021 | Book Stores | | \$ 64.58 |
| 8837. | SEDAK EL | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 667.95 |
| 8838. | SEDAK EL | 5/7/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 406.66 |
| 8839. | SEDAK EL | 5/10/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 38.60 |
| 8840. | SEDAK EL | 5/11/2021 | Book Stores | | \$ 283.06 |
| 8841. | SEDAK EL | 5/12/2021 | Book Stores | | \$ 245.36 |
| 8842. | SEDAK EL | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 46.54 |
| 8843. | SEDAK EL | 5/13/2021 | Book Stores | | \$ 9.75 |
| 8844. | SEDAK EL | 5/16/2021 | Book Stores | | \$ 110.76 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 8845. | SEDAK EL | 5/17/2021 | Book Stores | | \$ 48.17 |
| 8846. | SEDAK EL | 5/18/2021 | Book Stores | | \$ 16.34 |
| 8847. | SEDAK EL | 5/19/2021 | Book Stores | | \$ 69.35 |
| 8848. | SEDAK EL | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 132.95 |
| 8849. | SEDAK EL | 5/20/2021 | Miscellaneous Publishing and Printing | | \$ 96.11 |
| 8850. | SEDAK EL | 5/20/2021 | Book Stores | | \$ 171.52 |
| 8851. | SEDAK EL | 5/21/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 35.46 |
| 8852. | SEDAK EL | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 96.05 |
| 8853. | SEDAK EL | 5/21/2021 | Book Stores | | \$ 54.57 |
| 8854. | SEDAK EL | 5/21/2021 | Miscellaneous and Specialty Retail Stores | | \$ 68.79 |
| 8855. | SEDAK EL | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 13.77 |
| 8856. | SEDAK EL | 5/22/2021 | Book Stores | | \$ 134.65 |
| 8857. | SEDAK EL | 5/23/2021 | Book Stores | | \$ 98.02 |
| 8858. | SEDAK EL | 5/24/2021 | Business Services - Not Elsewhere Classified | | \$ 439.57 |
| 8859. | SEDAK EL | 5/26/2021 | Book Stores | | \$ 43.79 |
| 8860. | SEPULVEDA MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 11.57 |
| 8861. | SEPULVEDA MIDDLE SCHOOL | 5/4/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,272.51 |
| 8862. | SEPULVEDA MIDDLE SCHOOL | 5/9/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 98.95 |
| 8863. | SEPULVEDA MIDDLE SCHOOL | 5/11/2021 | Books, Periodicals, and Newspapers | | \$ 621.78 |
| 8864. | SEPULVEDA MIDDLE SCHOOL | 5/12/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,620.60 |
| 8865. | SEPULVEDA MIDDLE SCHOOL | 5/12/2021 | Architectural, Engineering, and Surveying Services | | \$ 164.26 |
| 8866. | SEPULVEDA MIDDLE SCHOOL | 5/13/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 309.89 |
| 8867. | SEPULVEDA MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 71.14 |
| 8868. | SEPULVEDA MIDDLE SCHOOL | 5/13/2021 | Direct Marketing - Catalog Merchants | | \$ 140.14 |
| 8869. | SEPULVEDA MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 80.86 |
| 8870. | SEPULVEDA MIDDLE SCHOOL | 5/17/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 48.14 |
| 8871. | SEPULVEDA MIDDLE SCHOOL | 5/17/2021 | Book Stores | | \$ 285.30 |
| 8872. | SEPULVEDA MIDDLE SCHOOL | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 90.41 |
| 8873. | SEPULVEDA MIDDLE SCHOOL | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 1,206.55 |
| 8874. | SEPULVEDA MIDDLE SCHOOL | 5/19/2021 | Postal Services - Government Only | | \$ 331.85 |
| 8875. | SEPULVEDA MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 209.58 |
| 8876. | SEPULVEDA MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 54.73 |
| 8877. | SEPULVEDA MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 655.63 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 8878. | SEPULVEDA MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 180.07 |
| 8879. | SEPULVEDA MIDDLE SCHOOL | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 86.23 |
| 8880. | SEPULVEDA MIDDLE SCHOOL | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 106.25 |
| 8881. | SEPULVEDA MIDDLE SCHOOL | 5/26/2021 | Miscellaneous General Merchandise Stores | | \$ 135.77 |
| 8882. | SEPULVEDA MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 90.52 |
| 8883. | SEPULVEDA MIDDLE SCHOOL | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 95.76 |
| 8884. | SEPULVEDA MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 58.62 |
| 8885. | SEPULVEDA MIDDLE SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 2,563.87 |
| 8886. | SEPULVEDA MIDDLE SCHOOL | 5/27/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 459.90 |
| 8887. | SEPULVEDA MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 101.58 |
| 8888. | SEPULVEDA MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 44.28 |
| 8889. | SEPULVEDA MS G/HA MAGNET | 5/27/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 241.04 |
| 8890. | SERRANIA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 102.48 |
| 8891. | SERRANIA ELEMENTARY | 5/4/2021 | Computer Network/Information Services | | \$ 11.15 |
| 8892. | SERRANIA ELEMENTARY | 5/10/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 2,561.64 |
| 8893. | SERRANIA ELEMENTARY | 5/10/2021 | Book Stores | | \$ 71.70 |
| 8894. | SERRANIA ELEMENTARY | 5/12/2021 | Book Stores | | \$ 65.00 |
| 8895. | SERRANIA ELEMENTARY | 5/16/2021 | Book Stores | | \$ 61.87 |
| 8896. | SERRANIA ELEMENTARY | 5/20/2021 | Book Stores | | \$ 54.51 |
| 8897. | SERRANIA ELEMENTARY | 5/24/2021 | Direct Marketing - Catalog Merchants | | \$ 251.85 |
| 8898. | SERRANIA ELEMENTARY | 5/26/2021 | Book Stores | | \$ 45.75 |
| 8899. | SERRANIA ELEMENTARY | 5/27/2021 | Book Stores | | \$ (54.51) |
| 8900. | SERRANIA ELEMENTARY | 5/28/2021 | Book Stores | | \$ 92.35 |
| 8901. | SEVENTH ST SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 101.96 |
| 8902. | SEVENTH ST SCHOOL | 5/8/2021 | Book Stores | | \$ 2,470.32 |
| 8903. | SEVENTH ST SCHOOL | 5/15/2021 | Miscellaneous Publishing and Printing | | \$ 1,086.23 |
| 8904. | SEVENTH ST SCHOOL | 5/15/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,084.02 |
| 8905. | SEVENTH ST SCHOOL | 5/16/2021 | Book Stores | | \$ 7,588.14 |
| 8906. | SEVENTH ST SCHOOL | 5/16/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 262.78 |
| 8907. | SEVENTH ST SCHOOL | 5/18/2021 | Book Stores | | \$ 84.79 |
| 8908. | SEVENTH ST SCHOOL | 5/20/2021 | Book Stores | | \$ (105.06) |
| 8909. | SEVENTH ST SCHOOL | 5/31/2021 | Book Stores | | \$ 613.60 |
| 8910. | SFIAM | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 76.52 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 8911. | SFIAM | 5/8/2021 | Book Stores | | \$ 375.18 |
| 8912. | SFIAM | 5/9/2021 | Book Stores | | \$ 60.62 |
| 8913. | SFIAM | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 89.90 |
| 8914. | SFIAM | 5/25/2021 | Book Stores | | \$ 313.52 |
| 8915. | SFIAM | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 75.11 |
| 8916. | SFIAM | 5/27/2021 | Book Stores | | \$ 194.46 |
| 8917. | SFIAM | 5/31/2021 | Book Stores | | \$ 26.42 |
| 8918. | SHARP ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 134.26 |
| 8919. | SHARP ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 12.03 |
| 8920. | SHARP ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 828.50 |
| 8921. | SHARP ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 77.80 |
| 8922. | SHARP ELEMENTARY SCHOOL | 5/16/2021 | Book Stores | | \$ 131.40 |
| 8923. | SHENANDOAH EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,509.98 |
| 8924. | SHENANDOAH ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 311.12 |
| 8925. | SHENANDOAH ES | 5/3/2021 | Office, School Supply, and Stationery Stores | | \$ 795.00 |
| 8926. | SHENANDOAH ES | 5/5/2021 | Book Stores | | \$ 91.92 |
| 8927. | SHENANDOAH ES | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,201.88 |
| 8928. | SHENANDOAH ES | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 235.71 |
| 8929. | SHENANDOAH ES | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 4.99 |
| 8930. | SHENANDOAH ES | 5/20/2021 | Book Stores | | \$ 523.69 |
| 8931. | SHENANDOAH ES | 5/25/2021 | Book Stores | | \$ 496.13 |
| 8932. | SHERIDAN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 456.59 |
| 8933. | SHERIDAN ELEMENTARY | 5/2/2021 | Book Stores | | \$ 61.47 |
| 8934. | SHERIDAN ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (302.52) |
| 8935. | SHERIDAN ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,790.55 |
| 8936. | SHERIDAN ELEMENTARY | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,691.05 |
| 8937. | SHERIDAN ELEMENTARY | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 553.22 |
| 8938. | SHERIDAN ELEMENTARY | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,250.30 |
| 8939. | SHERIDAN ELEMENTARY | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,491.94 |
| 8940. | SHERIDAN ELEMENTARY | 5/22/2021 | Book Stores | | \$ 131.22 |
| 8941. | SHERIDAN ELEMENTARY | 5/23/2021 | Book Stores | | \$ 722.40 |
| 8942. | SHERIDAN ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 21.29 |
| 8943. | SHERIDAN ELEMENTARY | 5/25/2021 | Book Stores | | \$ 2,601.55 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|--|-------------------|--------------------|
| 8944. | SHERIDAN ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 221.63 |
| 8945. | SHERIDAN ELEMENTARY | 5/27/2021 | Book Stores | | \$ 4,212.47 |
| 8946. | SHERIDAN ELEMENTARY | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 110.00 |
| 8947. | SHERIDAN ELEMENTARY | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 505.75 |
| 8948. | SHERIDAN ELEMENTARY | 5/28/2021 | Book Stores | | \$ 277.86 |
| 8949. | SHERIDAN ELEMENTARY | 5/29/2021 | Book Stores | | \$ (175.10) |
| 8950. | SHERIDAN ELEMENTARY | 5/30/2021 | Book Stores | | \$ 12.02 |
| 8951. | SHERIDAN ELEMENTARY | 5/31/2021 | Book Stores | | \$ 432.37 |
| 8952. | SHERMAN OAKS CES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 22.17 |
| 8953. | SHERMAN OAKS CES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 70.95 |
| 8954. | SHERMAN OAKS CES | 5/4/2021 | Book Stores | | \$ 734.80 |
| 8955. | SHERMAN OAKS CES | 5/7/2021 | Book Stores | | \$ 180.68 |
| 8956. | SHERMAN OAKS CES | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,341.38 |
| 8957. | SHERMAN OAKS CES | 5/9/2021 | Book Stores | | \$ 35.01 |
| 8958. | SHERMAN OAKS CES | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 174.98 |
| 8959. | SHERMAN OAKS CES | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 700.00 |
| 8960. | SHERMAN OAKS CES | 5/18/2021 | Book Stores | | \$ 23.30 |
| 8961. | SHERMAN OAKS CES | 5/19/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 64.00 |
| 8962. | SHERMAN OAKS CES | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 1,303.64 |
| 8963. | SHERMAN OAKS CES | 5/21/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 1,373.44 |
| 8964. | SHERMAN OAKS CES | 5/24/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,368.75 |
| 8965. | SHERMAN OAKS CES | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,423.50 |
| 8966. | SHERMAN OAKS CES | 5/26/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 820.16 |
| 8967. | SHERMAN OAKS CES | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,368.75 |
| 8968. | SHERMAN OAKS CES | 5/27/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 4,250.00 |
| 8969. | SHERMAN OAKS CES | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 874.91 |
| 8970. | SHERMAN OAKS CES | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,735.58 |
| 8971. | SHERMAN OAKS CES | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 217.53 |
| 8972. | SHERMAN OAKS CES | 5/31/2021 | Book Stores | | \$ 227.64 |
| 8973. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 107.51 |
| 8974. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 278.27 |
| 8975. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 192.48 |
| 8976. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/11/2021 | Variety Stores | | \$ 412.50 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 8977. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 339.31 |
| 8978. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 246.23 |
| 8979. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/18/2021 | Direct Marketing - Other Direct Marketers | | \$ 2,135.22 |
| 8980. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 25.72 |
| 8981. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/21/2021 | Sporting Goods Stores | | \$ 585.00 |
| 8982. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 63.46 |
| 8983. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/26/2021 | Professional Services - Not Elsewhere Classified | | \$ 2,432.02 |
| 8984. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/28/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 443.03 |
| 8985. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/28/2021 | Direct Marketing - Other Direct Marketers | | \$ 1,423.48 |
| 8986. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 120.44 |
| 8987. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/28/2021 | Professional Services - Not Elsewhere Classified | | \$ 936.77 |
| 8988. | SHERMAN OAKS ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 229.59 |
| 8989. | SHHS STUDENT SUPPORT | 5/28/2021 | Book Stores | | \$ 397.75 |
| 8990. | SHHS STUDENT SUPPORT | 5/31/2021 | Book Stores | | \$ 41.58 |
| 8991. | SHIRLEY ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 242.21 |
| 8992. | SHIRLEY ES | 5/2/2021 | Book Stores | | \$ 100.67 |
| 8993. | SHIRLEY ES | 5/10/2021 | Book Stores | | \$ 26.27 |
| 8994. | SHIRLEY ES | 5/12/2021 | Book Stores | | \$ (26.27) |
| 8995. | SHIRLEY ES | 5/19/2021 | Book Stores | | \$ 9.42 |
| 8996. | SHIRLEY ES | 5/20/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 171.02 |
| 8997. | SHIRLEY ES | 5/20/2021 | Book Stores | | \$ 68.94 |
| 8998. | SHIRLEY ES | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 49.22 |
| 8999. | SHORT AVE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 306.77 |
| 9000. | SHORT AVE ELEMENTARY | 5/1/2021 | Book Stores | | \$ 110.12 |
| 9001. | SHORT AVE ELEMENTARY | 5/7/2021 | Book Stores | | \$ 15.42 |
| 9002. | SHORT AVE ELEMENTARY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 9003. | SIERRA PARK ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 101.29 |
| 9004. | SIERRA PARK ELEMENTARY SCHOOL | 5/2/2021 | Book Stores | | \$ 68.40 |
| 9005. | SIERRA PARK ELEMENTARY SCHOOL | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 177.82 |
| 9006. | SIERRA PARK ELEMENTARY SCHOOL | 5/7/2021 | Book Stores | | \$ 1,534.53 |
| 9007. | SIERRA PARK ELEMENTARY SCHOOL | 5/13/2021 | Miscellaneous Home Furnishing Specialty Stores | | \$ 69.50 |
| 9008. | SIERRA PARK ELEMENTARY SCHOOL | 5/21/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 232.10 |
| 9009. | SIERRA VISTA SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 228.43 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 9010. | SIERRA VISTA SCHOOL | 5/6/2021 | Book Stores | | \$ 33.21 |
| 9011. | SIERRA VISTA SCHOOL | 5/14/2021 | Miscellaneous and Specialty Retail Stores | | \$ 71.63 |
| 9012. | SIERRA VISTA SCHOOL | 5/17/2021 | Miscellaneous and Specialty Retail Stores | | \$ 79.92 |
| 9013. | SIERRA VISTA SCHOOL | 5/18/2021 | Miscellaneous General Merchandise Stores | | \$ 1,262.62 |
| 9014. | SIERRA VISTA SCHOOL | 5/19/2021 | Discount Stores | | \$ 85.30 |
| 9015. | SIERRA VISTA SCHOOL | 5/20/2021 | Discount Stores | | \$ 16.53 |
| 9016. | SIERRA VISTA SCHOOL | 5/20/2021 | Book Stores | | \$ 814.03 |
| 9017. | SIERRA VISTA SCHOOL | 5/29/2021 | Discount Stores | | \$ 68.24 |
| 9018. | SIXTH AVENUE ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 69.27 |
| 9019. | SIXTH AVENUE ELEMENTARY SCHOOL | 5/22/2021 | Book Stores | | \$ 186.14 |
| 9020. | SOLANO AVENUE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 198.78 |
| 9021. | SOLANO AVENUE SCHOOL | 5/17/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 589.90 |
| 9022. | SOLANO AVENUE SCHOOL | 5/27/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 259.95 |
| 9023. | SOLIS LEARNING ACAD | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 97.95 |
| 9024. | SOTO STREET ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 143.07 |
| 9025. | SOUTH EAST HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 133.77 |
| 9026. | SOUTH EAST HIGH SCHOOL | 5/10/2021 | Durable Goods - Not Elsewhere Classified | | \$ 101.95 |
| 9027. | SOUTH EAST HIGH SCHOOL | 5/10/2021 | Books, Periodicals, and Newspapers | | \$ 275.29 |
| 9028. | SOUTH EAST HIGH SCHOOL | 5/10/2021 | Home Supply Warehouse Stores | | \$ 237.88 |
| 9029. | SOUTH EAST HIGH SCHOOL | 5/11/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 977.39 |
| 9030. | SOUTH EAST HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 1,283.68 |
| 9031. | SOUTH EAST HIGH SCHOOL | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 340.43 |
| 9032. | SOUTH EAST HIGH SCHOOL | 5/24/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,770.62 |
| 9033. | SOUTH EAST HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 225.49 |
| 9034. | SOUTH EAST HIGH SCHOOL | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 419.00 |
| 9035. | SOUTH EAST HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 351.42 |
| 9036. | SOUTH GATE HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 380.81 |
| 9037. | SOUTH GATE HIGH SCHOOL | 5/2/2021 | Book Stores | | \$ 70.18 |
| 9038. | SOUTH GATE HIGH SCHOOL | 5/4/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 725.82 |
| 9039. | SOUTH GATE HIGH SCHOOL | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 526.87 |
| 9040. | SOUTH GATE HIGH SCHOOL | 5/5/2021 | Book Stores | | \$ 44.04 |
| 9041. | SOUTH GATE HIGH SCHOOL | 5/6/2021 | Computer Software Stores | | \$ 23.99 |
| 9042. | SOUTH GATE HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 33.80 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 9043. | SOUTH GATE HIGH SCHOOL | 5/11/2021 | Piece Goods, Notions, and Other Dry Goods | | \$ 1,138.75 |
| 9044. | SOUTH GATE HIGH SCHOOL | 5/13/2021 | Book Stores | | \$ 77.16 |
| 9045. | SOUTH GATE HIGH SCHOOL | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 211.15 |
| 9046. | SOUTH GATE HIGH SCHOOL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 105.51 |
| 9047. | SOUTH GATE HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 214.99 |
| 9048. | SOUTH GATE HIGH SCHOOL | 5/21/2021 | Book Stores | | \$ 429.96 |
| 9049. | SOUTH GATE HIGH SCHOOL | 5/24/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,122.27 |
| 9050. | SOUTH GATE HIGH SCHOOL | 5/24/2021 | Book Stores | | \$ 138.90 |
| 9051. | SOUTH GATE HIGH SCHOOL | 5/24/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 1,357.84 |
| 9052. | SOUTH GATE HIGH SCHOOL | 5/24/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 850.00 |
| 9053. | SOUTH GATE HIGH SCHOOL | 5/25/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 375.65 |
| 9054. | SOUTH GATE HIGH SCHOOL | 5/25/2021 | Book Stores | | \$ 1,336.78 |
| 9055. | SOUTH GATE HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 780.45 |
| 9056. | SOUTH GATE HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 137.40 |
| 9057. | SOUTH GATE HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 150.10 |
| 9058. | SOUTH GATE HIGH SCHOOL | 5/27/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,052.56 |
| 9059. | SOUTH GATE HIGH SCHOOL | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 5,950.00 |
| 9060. | SOUTH GATE HIGH SCHOOL | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 136.05 |
| 9061. | SOUTH GATE HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 668.30 |
| 9062. | SOUTH GATE HIGH SCHOOL | 5/31/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 125.72 |
| 9063. | SOUTH GATE MATH/SCI MAGNET | 5/2/2021 | Book Stores | | \$ 94.06 |
| 9064. | SOUTH GATE MATH/SCI MAGNET | 5/3/2021 | Book Stores | | \$ 543.69 |
| 9065. | SOUTH GATE MATH/SCI MAGNET | 5/6/2021 | Book Stores | | \$ 1,170.49 |
| 9066. | SOUTH GATE MATH/SCI MAGNET | 5/8/2021 | Book Stores | | \$ 772.17 |
| 9067. | SOUTH GATE MATH/SCI MAGNET | 5/9/2021 | Book Stores | | \$ 955.87 |
| 9068. | SOUTH GATE MATH/SCI MAGNET | 5/12/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 142.45 |
| 9069. | SOUTH GATE MATH/SCI MAGNET | 5/12/2021 | Book Stores | | \$ 26.45 |
| 9070. | SOUTH GATE MATH/SCI MAGNET | 5/13/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 142.45 |
| 9071. | SOUTH GATE MATH/SCI MAGNET | 5/13/2021 | Book Stores | | \$ 43.22 |
| 9072. | SOUTH GATE MATH/SCI MAGNET | 5/14/2021 | Book Stores | | \$ 72.77 |
| 9073. | SOUTH GATE MATH/SCI MAGNET | 5/16/2021 | Book Stores | | \$ 267.87 |
| 9074. | SOUTH GATE MATH/SCI MAGNET | 5/18/2021 | Book Stores | | \$ 252.33 |
| 9075. | SOUTH GATE MATH/SCI MAGNET | 5/19/2021 | Book Stores | | \$ 794.49 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 9076. | SOUTH GATE MATH/SCI MAGNET | 5/20/2021 | Book Stores | | \$ 381.52 |
| 9077. | SOUTH GATE MATH/SCI MAGNET | 5/26/2021 | Book Stores | | \$ 211.41 |
| 9078. | SOUTH GATE MATH/SCI MAGNET | 5/28/2021 | Computer Software Stores | | \$ 460.59 |
| 9079. | SOUTH GATE MATH/SCI MAGNET | 5/28/2021 | Book Stores | | \$ 275.60 |
| 9080. | SOUTH GATE MATH/SCI MAGNET | 5/29/2021 | Computer Software Stores | | \$ 44.90 |
| 9081. | SOUTH GATE MATH/SCI MAGNET | 5/31/2021 | Book Stores | | \$ 26.43 |
| 9082. | SOUTH GATE MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 232.66 |
| 9083. | SOUTH GATE MIDDLE SCHOOL | 5/1/2021 | Book Stores | | \$ 290.70 |
| 9084. | SOUTH GATE MIDDLE SCHOOL | 5/2/2021 | Book Stores | | \$ 754.63 |
| 9085. | SOUTH GATE MIDDLE SCHOOL | 5/3/2021 | Book Stores | | \$ 853.14 |
| 9086. | SOUTH GATE MIDDLE SCHOOL | 5/7/2021 | Book Stores | | \$ 427.72 |
| 9087. | SOUTH GATE MIDDLE SCHOOL | 5/8/2021 | Sporting Goods Stores | | \$ 335.04 |
| 9088. | SOUTH GATE MIDDLE SCHOOL | 5/9/2021 | Book Stores | | \$ 1,187.48 |
| 9089. | SOUTH GATE MIDDLE SCHOOL | 5/10/2021 | Book Stores | | \$ 313.50 |
| 9090. | SOUTH GATE MIDDLE SCHOOL | 5/12/2021 | Book Stores | | \$ 167.52 |
| 9091. | SOUTH GATE MIDDLE SCHOOL | 5/13/2021 | Book Stores | | \$ 263.18 |
| 9092. | SOUTH GATE MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 545.17 |
| 9093. | SOUTH GATE MIDDLE SCHOOL | 5/18/2021 | Book Stores | | \$ 599.04 |
| 9094. | SOUTH GATE MIDDLE SCHOOL | 5/19/2021 | Book Stores | | \$ 363.56 |
| 9095. | SOUTH GATE MIDDLE SCHOOL | 5/20/2021 | Book Stores | | \$ 617.89 |
| 9096. | SOUTH GATE MIDDLE SCHOOL | 5/21/2021 | Book Stores | | \$ 191.82 |
| 9097. | SOUTH GATE MIDDLE SCHOOL | 5/23/2021 | Book Stores | | \$ 1,332.82 |
| 9098. | SOUTH GATE MIDDLE SCHOOL | 5/24/2021 | Book Stores | | \$ 1,028.73 |
| 9099. | SOUTH GATE MIDDLE SCHOOL | 5/24/2021 | Direct Marketing - Other Direct Marketers | | \$ 365.30 |
| 9100. | SOUTH GATE MIDDLE SCHOOL | 5/25/2021 | Book Stores | | \$ 733.28 |
| 9101. | SOUTH GATE MIDDLE SCHOOL | 5/26/2021 | Book Stores | | \$ 401.64 |
| 9102. | SOUTH GATE MIDDLE SCHOOL | 5/26/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 764.00 |
| 9103. | SOUTH GATE MIDDLE SCHOOL | 5/27/2021 | Book Stores | | \$ 285.28 |
| 9104. | SOUTH GATE MIDDLE SCHOOL | 5/28/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 6,150.00 |
| 9105. | SOUTH GATE MIDDLE SCHOOL | 5/30/2021 | Book Stores | | \$ 218.02 |
| 9106. | SOUTH GATE MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 131.09 |
| 9107. | SOUTH GATE NEW ES #6 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 155.56 |
| 9108. | SOUTH PARK ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 365.21 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|---|-------------------|--------------------|
| 9109. | SOUTH PARK ELEMENTARY | 5/2/2021 | Book Stores | | \$ 183.47 |
| 9110. | SOUTH PARK ELEMENTARY | 5/3/2021 | Book Stores | | \$ 179.96 |
| 9111. | SOUTH PARK ELEMENTARY | 5/4/2021 | Book Stores | | \$ 213.47 |
| 9112. | SOUTH PARK ELEMENTARY | 5/6/2021 | Book Stores | | \$ 1,334.37 |
| 9113. | SOUTH PARK ELEMENTARY | 5/11/2021 | Book Stores | | \$ 630.42 |
| 9114. | SOUTH PARK ELEMENTARY | 5/15/2021 | Book Stores | | \$ 2,890.58 |
| 9115. | SOUTH PARK ELEMENTARY | 5/19/2021 | Book Stores | | \$ 5,033.03 |
| 9116. | SOUTH PARK ELEMENTARY | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,481.18 |
| 9117. | SOUTH PARK ELEMENTARY | 5/20/2021 | Book Stores | | \$ 81.03 |
| 9118. | SOUTH PARK ELEMENTARY | 5/21/2021 | Book Stores | | \$ 131.39 |
| 9119. | SOUTH PARK ELEMENTARY | 5/24/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 203.41 |
| 9120. | SOUTH PARK ELEMENTARY | 5/24/2021 | Book Stores | | \$ 200.67 |
| 9121. | SOUTH PARK ELEMENTARY | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 256.20 |
| 9122. | SOUTH PARK ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,532.35 |
| 9123. | SOUTH PARK ELEMENTARY | 5/25/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 973.44 |
| 9124. | SOUTH PARK ELEMENTARY | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 585.83 |
| 9125. | SOUTH PARK ELEMENTARY | 5/26/2021 | Book Stores | | \$ 1,842.48 |
| 9126. | SOUTH PARK ELEMENTARY | 5/27/2021 | Book Stores | | \$ (74.11) |
| 9127. | SOUTH PARK ELEMENTARY | 5/28/2021 | Book Stores | | \$ 6.56 |
| 9128. | SOUTH REGION ES #10 | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 255.04 |
| 9129. | SOUTH REGION ES #11 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 157.41 |
| 9130. | SOUTH REGION ES #11 | 5/1/2021 | Discount Stores | | \$ 294.65 |
| 9131. | SOUTH REGION ES #11 | 5/1/2021 | Artists Supply and Craft Shops | | \$ 44.51 |
| 9132. | SOUTH REGION ES #2 | 5/1/2021 | Book Stores | | \$ 367.55 |
| 9133. | SOUTH REGION ES #2 | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 278.78 |
| 9134. | SOUTH REGION ES #2 | 5/4/2021 | Book Stores | | \$ 16.10 |
| 9135. | SOUTH REGION ES #2 | 5/5/2021 | Book Stores | | \$ 366.01 |
| 9136. | SOUTH REGION ES #2 | 5/6/2021 | Book Stores | | \$ 130.35 |
| 9137. | SOUTH REGION ES #2 | 5/19/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 181.97 |
| 9138. | SOUTH REGION ES #2 | 5/19/2021 | Book Stores | | \$ 41.60 |
| 9139. | SOUTH REGION ES #2 | 5/20/2021 | Book Stores | | \$ 131.32 |
| 9140. | SOUTH REGION ES #2 | 5/24/2021 | Book Stores | | \$ 152.65 |
| 9141. | SOUTH REGION ES #2 | 5/27/2021 | Book Stores | | \$ 319.30 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------|-----------------------|---|-------------------|--------------------|
| 9142. | SOUTH REGION ES #7 | 5/2/2021 | Book Stores | | \$ 243.09 |
| 9143. | SOUTH REGION ES #7 | 5/4/2021 | Book Stores | | \$ 492.30 |
| 9144. | SOUTH REGION ES #7 | 5/5/2021 | Book Stores | | \$ 78.72 |
| 9145. | SOUTH REGION ES #7 | 5/6/2021 | Book Stores | | \$ 356.90 |
| 9146. | SOUTH REGION ES #7 | 5/7/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 792.06 |
| 9147. | SOUTH REGION ES #7 | 5/9/2021 | Book Stores | | \$ 492.30 |
| 9148. | SOUTH REGION ES #7 | 5/10/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 197.05 |
| 9149. | SOUTH REGION ES #7 | 5/11/2021 | Book Stores | | \$ 147.42 |
| 9150. | SOUTH REGION ES #7 | 5/11/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 139.22 |
| 9151. | SOUTH REGION ES #7 | 5/13/2021 | Book Stores | | \$ (415.72) |
| 9152. | SOUTH REGION ES #7 | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 795.00 |
| 9153. | SOUTH REGION ES #7 | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 2,981.78 |
| 9154. | SOUTH REGION HS #9B | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 126.18 |
| 9155. | SOUTH REGION HS #9B | 5/3/2021 | Book Stores | | \$ 17.08 |
| 9156. | SOUTH REGION HS #9B | 5/3/2021 | Business Services - Not Elsewhere Classified | | \$ 343.00 |
| 9157. | SOUTH REGION HS #9B | 5/4/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 186.32 |
| 9158. | SOUTH REGION HS #9B | 5/5/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,102.49 |
| 9159. | SOUTH REGION HS #9B | 5/5/2021 | Book Stores | | \$ 92.19 |
| 9160. | SOUTH REGION HS #9B | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 914.29 |
| 9161. | SOUTH REGION HS #9B | 5/5/2021 | Business Services - Not Elsewhere Classified | | \$ (18.00) |
| 9162. | SOUTH REGION HS #9B | 5/10/2021 | Book Stores | | \$ 59.37 |
| 9163. | SOUTH REGION HS #9B | 5/11/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,899.52 |
| 9164. | SOUTH REGION HS #9B | 5/12/2021 | Book Stores | | \$ 1,075.76 |
| 9165. | SOUTH REGION HS #9B | 5/19/2021 | Book Stores | | \$ 110.85 |
| 9166. | SOUTH REGION HS #9B | 5/24/2021 | Book Stores | | \$ 26.33 |
| 9167. | SOUTH REGION HS #9B | 5/26/2021 | Book Stores | | \$ 395.65 |
| 9168. | SOUTH REGION HS #9B | 5/26/2021 | Theatrical Producers(Motion Pictures),Ticket Agencies | | \$ 1,076.55 |
| 9169. | SOUTH REGION HS #9B | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 476.49 |
| 9170. | SOUTH REGION HS #9B | 5/27/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 179.86 |
| 9171. | SOUTH REGION SPAN #1 | 5/1/2021 | Book Stores | | \$ 432.53 |
| 9172. | SOUTH REGION SPAN #1 | 5/2/2021 | Book Stores | | \$ 81.03 |
| 9173. | SOUTH REGION SPAN #1 | 5/3/2021 | Book Stores | | \$ 100.71 |
| 9174. | SOUTH REGION SPAN #1 | 5/3/2021 | Direct Marketing - Other Direct Marketers | | \$ 232.64 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 9175. | SOUTH REGION SPAN #1 | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,262.95 |
| 9176. | SOUTH REGION SPAN #1 | 5/4/2021 | Book Stores | | \$ 610.46 |
| 9177. | SOUTH REGION SPAN #1 | 5/4/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 189.70 |
| 9178. | SOUTH REGION SPAN #1 | 5/5/2021 | Book Stores | | \$ 271.56 |
| 9179. | SOUTH REGION SPAN #1 | 5/6/2021 | Electronic Sales | | \$ 63.52 |
| 9180. | SOUTH REGION SPAN #1 | 5/7/2021 | Book Stores | | \$ 467.50 |
| 9181. | SOUTH REGION SPAN #1 | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 2,671.80 |
| 9182. | SOUTH REGION SPAN #1 | 5/13/2021 | Book Stores | | \$ 52.65 |
| 9183. | SOUTH REGION SPAN #1 | 5/13/2021 | Direct Marketing - Other Direct Marketers | | \$ 89.23 |
| 9184. | SOUTH REGION SPAN #1 | 5/17/2021 | Books, Periodicals, and Newspapers | | \$ 562.00 |
| 9185. | SOUTH REGION SPAN #1 | 5/17/2021 | Book Stores | | \$ 6.57 |
| 9186. | SOUTH REGION SPAN #1 | 5/18/2021 | Miscellaneous Publishing and Printing | | \$ 2,257.23 |
| 9187. | SOUTH REGION SPAN #1 | 5/18/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 14.22 |
| 9188. | SOUTH REGION SPAN #1 | 5/19/2021 | Book Stores | | \$ 169.88 |
| 9189. | SOUTH REGION SPAN #1 | 5/20/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 5,950.00 |
| 9190. | SOUTH REGION SPAN #1 | 5/28/2021 | Book Stores | | \$ 1,334.28 |
| 9191. | SOUTH REGION SPAN #1 | 5/31/2021 | Book Stores | | \$ 418.84 |
| 9192. | SOUTH SHORES P/A MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 609.67 |
| 9193. | SOUTH SHORES P/A MAGNET | 5/2/2021 | Book Stores | | \$ 481.58 |
| 9194. | SOUTH SHORES P/A MAGNET | 5/5/2021 | Book Stores | | \$ 41.60 |
| 9195. | SOUTH SHORES P/A MAGNET | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 286.29 |
| 9196. | SOUTHEAST MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 41.18 |
| 9197. | SOUTHEAST MIDDLE SCHOOL | 5/3/2021 | Book Stores | | \$ 91.18 |
| 9198. | SOUTHEAST MIDDLE SCHOOL | 5/3/2021 | Direct Marketing - Catalog Merchants | | \$ 101.29 |
| 9199. | SOUTHEAST MIDDLE SCHOOL | 5/4/2021 | Information Retrieval Services | | \$ 291.60 |
| 9200. | SOUTHEAST MIDDLE SCHOOL | 5/5/2021 | Book Stores | | \$ 201.65 |
| 9201. | SOUTHEAST MIDDLE SCHOOL | 5/7/2021 | Book Stores | | \$ 385.76 |
| 9202. | SOUTHEAST MIDDLE SCHOOL | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 937.65 |
| 9203. | SOUTHEAST MIDDLE SCHOOL | 5/14/2021 | Business Services - Not Elsewhere Classified | | \$ 12.79 |
| 9204. | SOUTHEAST MIDDLE SCHOOL | 5/18/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ (115.76) |
| 9205. | SOUTHEAST MIDDLE SCHOOL | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 406.71 |
| 9206. | SOUTHEAST MIDDLE SCHOOL | 5/26/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 993.16 |
| 9207. | SOUTHEAST MIDDLE SCHOOL | 5/26/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ (54.02) |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 9208. | SOUTHEAST MIDDLE SCHOOL | 5/27/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 378.71 |
| 9209. | SOUTHEAST MIDDLE SCHOOL | 5/28/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 2,818.81 |
| 9210. | SOUTHEAST MIDDLE SCHOOL | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 152.75 |
| 9211. | SPECIAL ED DIVISION | 5/5/2021 | Business Services - Not Elsewhere Classified | | \$ 150.00 |
| 9212. | SPECIAL ED DIVISION | 5/17/2021 | Business Services - Not Elsewhere Classified | | \$ 870.00 |
| 9213. | SPECIAL ED DIVISION | 5/18/2021 | Office and Commercial Furniture | | \$ 1,815.94 |
| 9214. | SPECIAL ED DIVISION | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 537.63 |
| 9215. | SPECIAL ED DIVISION | 5/28/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 693.50 |
| 9216. | SPECIAL ED DIVISION | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 175.20 |
| 9217. | SPECIAL ED DIVISION | 5/29/2021 | Hearing Aids - Sales, Service, Supply Stores | | \$ 978.12 |
| 9218. | SR HS #2C | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 21.71 |
| 9219. | SR HS #2C | 5/6/2021 | Book Stores | | \$ 80.90 |
| 9220. | SR HS #2C | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 795.00 |
| 9221. | SR HS #2C | 5/13/2021 | Book Stores | | \$ 908.86 |
| 9222. | SR HS #2C | 5/14/2021 | Book Stores | | \$ 38.38 |
| 9223. | SR HS #2C | 5/18/2021 | Book Stores | | \$ 595.64 |
| 9224. | SR HS #2C | 5/22/2021 | Book Stores | | \$ 38.31 |
| 9225. | SR HS #2C | 5/24/2021 | Book Stores | | \$ 214.58 |
| 9226. | SR HS #2C | 5/27/2021 | Book Stores | | \$ 24.82 |
| 9227. | SR HS #2C | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 87.58 |
| 9228. | SR HS #2C | 5/29/2021 | Book Stores | | \$ 295.56 |
| 9229. | SRHS #12BAS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 112.51 |
| 9230. | SRHS #2B | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 33.96 |
| 9231. | SRHS #2B | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 82.54 |
| 9232. | SRHS #2B | 5/5/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 35.75 |
| 9233. | SRHS #2B | 5/6/2021 | Book Stores | | \$ 231.00 |
| 9234. | SRHS #2B | 5/7/2021 | Book Stores | | \$ 1,364.71 |
| 9235. | SRHS #2B | 5/15/2021 | Miscellaneous Publishing and Printing | | \$ 2,565.00 |
| 9236. | STAGG ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 316.68 |
| 9237. | STAGG ELEMENTARY SCHOOL | 5/10/2021 | Book Stores | | \$ 122.50 |
| 9238. | STAGG ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 207.22 |
| 9239. | STAGG ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 15.32 |
| 9240. | STAGG ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 133.49 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 9241. | STANFORD ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 107.15 |
| 9242. | STANFORD ELEMENTARY | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 420.91 |
| 9243. | STANFORD ELEMENTARY | 5/4/2021 | Book Stores | | \$ 18.72 |
| 9244. | STANFORD ELEMENTARY | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 329.54 |
| 9245. | STANFORD ELEMENTARY | 5/16/2021 | Book Stores | | \$ 24.22 |
| 9246. | STANFORD ELEMENTARY | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 420.76 |
| 9247. | STANFORD ELEMENTARY | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 396.29 |
| 9248. | STANFORD ELEMENTARY | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 230.82 |
| 9249. | STANFORD ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 341.76 |
| 9250. | STANFORD ELEMENTARY | 5/26/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 841.61 |
| 9251. | STANFORD ELEMENTARY | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 63.92 |
| 9252. | STANFORD ELEMENTARY | 5/27/2021 | Book Stores | | \$ 58.25 |
| 9253. | STANFORD PRIMARY CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 140.31 |
| 9254. | STANFORD PRIMARY CENTER | 5/3/2021 | Direct Marketing - Catalog Merchants | | \$ 80.06 |
| 9255. | STANFORD PRIMARY CENTER | 5/4/2021 | Book Stores | | \$ 92.33 |
| 9256. | STANFORD PRIMARY CENTER | 5/4/2021 | Direct Marketing - Catalog Merchants | | \$ 94.62 |
| 9257. | STANFORD PRIMARY CENTER | 5/6/2021 | Book Stores | | \$ 54.50 |
| 9258. | STANFORD PRIMARY CENTER | 5/19/2021 | Book Stores | | \$ 17.63 |
| 9259. | STANFORD PRIMARY CENTER | 5/20/2021 | Book Stores | | \$ 25.35 |
| 9260. | STANFORD PRIMARY CENTER | 5/21/2021 | Book Stores | | \$ 1,013.70 |
| 9261. | STATE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 241.35 |
| 9262. | STATE ELEMENTARY | 5/17/2021 | Book Stores | | \$ 403.92 |
| 9263. | STATE ELEMENTARY | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 5,489.02 |
| 9264. | STATE STREET EEC | 5/5/2021 | Book Stores | | \$ 124.68 |
| 9265. | STATE STREET EEC | 5/6/2021 | Miscellaneous General Merchandise Stores | | \$ 378.50 |
| 9266. | STATE STREET EEC | 5/6/2021 | Book Stores | | \$ 40.22 |
| 9267. | STATE STREET EEC | 5/8/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 935.57 |
| 9268. | STATE STREET EEC | 5/9/2021 | Book Stores | | \$ 257.05 |
| 9269. | STATE STREET EEC | 5/10/2021 | Miscellaneous General Merchandise Stores | | \$ 571.84 |
| 9270. | STATE STREET EEC | 5/10/2021 | Book Stores | | \$ 28.46 |
| 9271. | STATE STREET EEC | 5/11/2021 | Book Stores | | \$ 6.53 |
| 9272. | STATE STREET EEC | 5/16/2021 | Book Stores | | \$ 291.60 |
| 9273. | STATE STREET EEC | 5/17/2021 | Book Stores | | \$ 397.13 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------|-----------------------|---|-------------------|--------------------|
| 9274. | STATE STREET EEC | 5/18/2021 | Book Stores | | \$ 11.93 |
| 9275. | STATE STREET EEC | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 360.56 |
| 9276. | STATE STREET EEC | 5/19/2021 | Book Stores | | \$ 190.66 |
| 9277. | STATE STREET EEC | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (112.05) |
| 9278. | STEM @ BERNSTEIN HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 58.19 |
| 9279. | STEM @ BERNSTEIN HS | 5/2/2021 | Book Stores | | \$ 378.37 |
| 9280. | STEM @ BERNSTEIN HS | 5/3/2021 | Book Stores | | \$ 186.14 |
| 9281. | STEM @ BERNSTEIN HS | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 215.67 |
| 9282. | STEM @ BERNSTEIN HS | 5/4/2021 | Book Stores | | \$ 8.76 |
| 9283. | STEM @ BERNSTEIN HS | 5/6/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 252.70 |
| 9284. | STEM @ BERNSTEIN HS | 5/7/2021 | Book Stores | | \$ (14.18) |
| 9285. | STEM @ BERNSTEIN HS | 5/8/2021 | Book Stores | | \$ 256.47 |
| 9286. | STEM @ BERNSTEIN HS | 5/10/2021 | Book Stores | | \$ 218.98 |
| 9287. | STEM @ BERNSTEIN HS | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 825.00 |
| 9288. | STEM @ BERNSTEIN HS | 5/12/2021 | Sporting Goods Stores | | \$ 336.75 |
| 9289. | STEM @ BERNSTEIN HS | 5/12/2021 | Artists Supply and Craft Shops | | \$ 976.18 |
| 9290. | STEM @ BERNSTEIN HS | 5/14/2021 | Miscellaneous General Merchandise Stores | | \$ 2,586.84 |
| 9291. | STEM @ BERNSTEIN HS | 5/17/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 108.28 |
| 9292. | STEM @ BERNSTEIN HS | 5/18/2021 | Book Stores | | \$ 70.87 |
| 9293. | STEM @ BERNSTEIN HS | 5/18/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 2,384.36 |
| 9294. | STEM @ BERNSTEIN HS | 5/19/2021 | Sporting Goods Stores | | \$ 336.75 |
| 9295. | STEM @ BERNSTEIN HS | 5/19/2021 | Book Stores | | \$ 86.57 |
| 9296. | STEM @ BERNSTEIN HS | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 218.99 |
| 9297. | STEM @ BERNSTEIN HS | 5/19/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 1,440.67 |
| 9298. | STEM @ BERNSTEIN HS | 5/20/2021 | Book Stores | | \$ 43.68 |
| 9299. | STEM @ BERNSTEIN HS | 5/21/2021 | Book Stores | | \$ 28.35 |
| 9300. | STEM @ BERNSTEIN HS | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 90.20 |
| 9301. | STEM @ BERNSTEIN HS | 5/26/2021 | Book Stores | | \$ 370.68 |
| 9302. | STEM @ BERNSTEIN HS | 5/26/2021 | Direct Marketing - Other Direct Marketers | | \$ 1.69 |
| 9303. | STEM @ BERNSTEIN HS | 5/27/2021 | Book Stores | | \$ 591.24 |
| 9304. | STEM @ BERNSTEIN HS | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 36.95 |
| 9305. | STEM @ BERNSTEIN HS | 5/27/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 2,400.00 |
| 9306. | STEM @ BERNSTEIN HS | 5/28/2021 | Book Stores | | \$ 431.92 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------|-----------------------|---|-------------------|--------------------|
| 9307. | STEM @ BERNSTEIN HS | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 98.54 |
| 9308. | STEM @ BERNSTEIN HS | 5/29/2021 | Book Stores | | \$ 34.43 |
| 9309. | STEM @ BERNSTEIN HS | 5/30/2021 | Book Stores | | \$ (147.81) |
| 9310. | STEM @ BERNSTEIN HS | 5/31/2021 | Book Stores | | \$ 29.54 |
| 9311. | STEVENSON MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 293.90 |
| 9312. | STEVENSON MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 27.10 |
| 9313. | STEVENSON MS | 5/8/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 474.66 |
| 9314. | STEVENSON MS | 5/10/2021 | Book Stores | | \$ (300.57) |
| 9315. | STEVENSON MS | 5/10/2021 | Cleaning, Maintenance, and Janitorial Services | | \$ 910.50 |
| 9316. | STEVENSON MS | 5/12/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,653.29 |
| 9317. | STEVENSON MS | 5/12/2021 | Cleaning, Maintenance, and Janitorial Services | | \$ 2,072.29 |
| 9318. | STEVENSON MS | 5/14/2021 | Book Stores | | \$ 1,582.70 |
| 9319. | STEVENSON MS | 5/16/2021 | Book Stores | | \$ 54.40 |
| 9320. | STEVENSON MS | 5/25/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 108.37 |
| 9321. | STEVENSON MS | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 2,915.80 |
| 9322. | STEVENSON MS | 5/31/2021 | Book Stores | | \$ 709.04 |
| 9323. | STONEHURST ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 172.79 |
| 9324. | STONEHURST ELEMENTARY | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,992.24 |
| 9325. | STONEHURST ELEMENTARY | 5/24/2021 | Durable Goods - Not Elsewhere Classified | | \$ 406.78 |
| 9326. | STONEHURST ELEMENTARY | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 4,975.17 |
| 9327. | STONER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 304.08 |
| 9328. | STONER ELEMENTARY | 5/20/2021 | Book Stores | | \$ 37.20 |
| 9329. | STONE POINT HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 3.34 |
| 9330. | STONE POINT HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 11.82 |
| 9331. | STONE POINT HIGH SCHOOL | 5/7/2021 | Cable, Satellite, Other Pay Television & Radio Services | | \$ 42.36 |
| 9332. | STONE POINT HIGH SCHOOL | 5/20/2021 | Books, Periodicals, and Newspapers | | \$ 241.59 |
| 9333. | STONE POINT HIGH SCHOOL | 5/20/2021 | Home Supply Warehouse Stores | | \$ 75.07 |
| 9334. | STONE POINT HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 520.79 |
| 9335. | STONE POINT HIGH SCHOOL | 5/21/2021 | Books, Periodicals, and Newspapers | | \$ 124.58 |
| 9336. | STONE POINT HIGH SCHOOL | 5/21/2021 | Book Stores | | \$ 276.85 |
| 9337. | STONE POINT HIGH SCHOOL | 5/22/2021 | Book Stores | | \$ 31.74 |
| 9338. | STONE POINT HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 19.69 |
| 9339. | STONE POINT HIGH SCHOOL | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 268.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------|-----------------------|---|-------------------|--------------------|
| 9340. | STONEY POINT HIGH SCHOOL | 5/24/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 45.88 |
| 9341. | STONEY POINT HIGH SCHOOL | 5/26/2021 | Commercial Photography, Art, and Graphics | | \$ 960.32 |
| 9342. | STONEY POINT HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 151.86 |
| 9343. | STONEY POINT HIGH SCHOOL | 5/27/2021 | Commercial Photography, Art, and Graphics | | \$ 739.13 |
| 9344. | STONEY POINT HIGH SCHOOL | 5/28/2021 | Books, Periodicals, and Newspapers | | \$ 172.46 |
| 9345. | STONEY POINT HIGH SCHOOL | 5/29/2021 | Book Stores | | \$ 25.05 |
| 9346. | STRATHERN ELEMENTARY SCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 44.39 |
| 9347. | STRATHERN ELEMENTARY SCH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 263.14 |
| 9348. | STRATHERN ELEMENTARY SCH | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 849.38 |
| 9349. | STRATHERN ELEMENTARY SCH | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 547.45 |
| 9350. | STRATHERN ELEMENTARY SCH | 5/19/2021 | Book Stores | | \$ (438.00) |
| 9351. | STUDENT AUXILIARY SVCS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2.65 |
| 9352. | STUDENT AUXILIARY SVCS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 820.59 |
| 9353. | STUDENT AUXILIARY SVCS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 60.30 |
| 9354. | STUDENT AUXILIARY SVCS | 5/18/2021 | Book Stores | | \$ 189.60 |
| 9355. | STUDENT AUXILIARY SVCS | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 94.57 |
| 9356. | STUDENT AUXILIARY SVCS | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 2,151.73 |
| 9357. | STUDENT AUXILIARY SVCS | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 6.60 |
| 9358. | STUDENT AUXILIARY SVCS | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 264.54 |
| 9359. | STUDENT AUXILIARY SVCS | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 2,904.14 |
| 9360. | STUDENT AUXILIARY SVCS | 5/22/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 26.96 |
| 9361. | STUDENT AUXILIARY SVCS | 5/26/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 2,996.69 |
| 9362. | STUDENT AUXILIARY SVCS | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 2,946.33 |
| 9363. | STUDENT AUXILIARY SVCS | 5/4/2021 | Public Warehousing and Storage | | \$ 223.36 |
| 9364. | STUDENT AUXILIARY SVCS | 5/27/2021 | ACCESSORY AND APPAREL STORES-MISCELLANEOUS | | \$ 2,874.38 |
| 9365. | STUDENT AUXILIARY SVCS | 5/27/2021 | SCHOOLS, ELEMENTARY AND SECONDARY | | \$ 2,256.00 |
| 9366. | STUDENT AUXILIARY SVCS | 5/5/2021 | Hardware Stores | | \$ 377.22 |
| 9367. | STUDENT AUXILIARY SVCS | 5/7/2021 | Book Stores | | \$ 409.62 |
| 9368. | STUDENT AUXILIARY SVCS | 5/18/2021 | Miscellaneous and Specialty Retail Stores | | \$ 146.56 |
| 9369. | STUDENT AUXILIARY SVCS | 5/20/2021 | Home Supply Warehouse Stores | | \$ 150.26 |
| 9370. | STUDENT AUXILIARY SVCS | 5/5/2021 | Veterinary Services | | \$ 73.25 |
| 9371. | STUDENT AUXILIARY SVCS | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 88.29 |
| 9372. | STUDENT AUXILIARY SVCS | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 25.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 9373. | STUDENT AUXILIARY SVCS | 5/18/2021 | Book Stores | | \$ 230.40 |
| 9374. | STUDENT AUXILIARY SVCS | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 337.92 |
| 9375. | STUDENT AUXILIARY SVCS | 5/22/2021 | Book Stores | | \$ 627.87 |
| 9376. | STUDENT AUXILIARY SVCS | 5/26/2021 | Veterinary Services | | \$ 45.75 |
| 9377. | STUDENT AUXILIARY SVCS | 5/26/2021 | Miscellaneous General Merchandise Stores | | \$ 309.29 |
| 9378. | STUDENT AUXILIARY SVCS | 5/27/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 1,114.59 |
| 9379. | STUDENT AUXILIARY SVCS | 5/28/2021 | Book Stores | | \$ 274.71 |
| 9380. | STUDENT HEALTH & HUMAN SERVICE | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 361.74 |
| 9381. | STUDENT HEALTH & HUMAN SERVICE | 5/2/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 27.13 |
| 9382. | STUDENT HEALTH & HUMAN SERVICE | 5/4/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 30.99 |
| 9383. | STUDENT HEALTH & HUMAN SERVICE | 5/6/2021 | Business Services - Not Elsewhere Classified | | \$ 232.00 |
| 9384. | STUDENT HEALTH & HUMAN SERVICE | 5/13/2021 | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | | \$ 2,999.00 |
| 9385. | STUDENT HEALTH & HUMAN SERVICE | 5/20/2021 | Miscellaneous Publishing and Printing | | \$ 203.52 |
| 9386. | STUDENT HEALTH & HUMAN SERVICE | 5/22/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 199.00 |
| 9387. | STUDENT HEALTH & HUMAN SERVICE | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 5,216.37 |
| 9388. | STUDENT HEALTH & HUMAN SERVICE | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 174.23 |
| 9389. | STUDENT HEALTH & HUMAN SERVICE | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 46.29 |
| 9390. | STUDENT HEALTH AND HUMAN SVCS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 13.61 |
| 9391. | STUDENT HEALTH AND HUMAN SVCS | 5/7/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 621.00 |
| 9392. | STUDENT HEALTH AND HUMAN SVCS | 5/18/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 276.00 |
| 9393. | STUDENT HEALTH AND HUMAN SVCS | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 5,622.26 |
| 9394. | STUDENT HEALTH AND HUMAN SVCS | 5/27/2021 | Miscellaneous General Merchandise Stores | | \$ 5,753.60 |
| 9395. | STUDENT HEALTH AND HUMAN SVCS | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 5,709.82 |
| 9396. | STUDENT HEALTH AND HUMAN SVCS | 5/10/2021 | Book Stores | | \$ 65.69 |
| 9397. | STUDENT HEALTH AND HUMAN SVCS | 5/12/2021 | Book Stores | | \$ 9.75 |
| 9398. | STUDENT HEALTH AND HUMAN SVCS | 5/18/2021 | Book Stores | | \$ 52.92 |
| 9399. | STUDENT HEALTH AND HUMAN SVCS | 5/19/2021 | Book Stores | | \$ 31.95 |
| 9400. | STUDENT INFO SYSTEMS | 5/26/2021 | Computer Network/Information Services | | \$ 85.00 |
| 9401. | STUDENT INTEGRATION SVCS | 5/2/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 216.00 |
| 9402. | STUDENT INTEGRATION SVCS | 5/17/2021 | Books, Periodicals, and Newspapers | | \$ 7,547.67 |
| 9403. | STUDENT INTEGRATION SVCS | 5/26/2021 | Books, Periodicals, and Newspapers | | \$ 22,911.51 |
| 9404. | STUDENT INTEGRATION SVCS | 5/26/2021 | ACCESSORY AND APPAREL STORES-MISCELLANEOUS | | \$ 13,203.73 |
| 9405. | STUDENT INTEGRATION SVCS | 5/26/2021 | Bands, Orchestras, and Miscellaneous Entertainers | | \$ 7,203.00 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------------|-----------------------|---|-------------------|--------------------|
| 9406. | STUDENT INTEGRATION SVCS | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 3,535.00 |
| 9407. | STUDENT INTEGRATION SVCS | 5/28/2021 | Colleges, Universities, Professional Schools & Colleges | | \$ 9,800.00 |
| 9408. | STUDENT MEDICAL SERVICES | 5/1/2021 | Book Stores | | \$ 103.38 |
| 9409. | STUDENT MEDICAL SERVICES | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 161.81 |
| 9410. | STUDENT MEDICAL SERVICES | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,308.36 |
| 9411. | STUDENT MEDICAL SERVICES | 5/7/2021 | Home Supply Warehouse Stores | | \$ 702.92 |
| 9412. | STUDENT MEDICAL SERVICES | 5/7/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,044.16 |
| 9413. | STUDENT MEDICAL SERVICES | 5/8/2021 | Office, School Supply, and Stationery Stores | | \$ 272.60 |
| 9414. | STUDENT MEDICAL SERVICES | 5/12/2021 | Home Supply Warehouse Stores | | \$ 773.67 |
| 9415. | STUDENT MEDICAL SERVICES | 5/17/2021 | Book Stores | | \$ 268.82 |
| 9416. | STUDENT MEDICAL SERVICES | 5/18/2021 | Book Stores | | \$ 75.32 |
| 9417. | STUDENT MEDICAL SERVICES | 5/18/2021 | Government Services - Not Elsewhere Classified | | \$ 477.00 |
| 9418. | STUDENT MEDICAL SERVICES | 5/20/2021 | Home Supply Warehouse Stores | | \$ 265.64 |
| 9419. | STUDENT MEDICAL SERVICES | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,074.54 |
| 9420. | STUDENT MEDICAL SERVICES | 5/23/2021 | Book Stores | | \$ 39.21 |
| 9421. | STUDENT MEDICAL SERVICES | 5/24/2021 | Book Stores | | \$ 922.30 |
| 9422. | STUDENT MEDICAL SERVICES | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 262.79 |
| 9423. | STUDENT MEDICAL SERVICES | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,469.06 |
| 9424. | STUDENT MEDICAL SERVICES | 5/26/2021 | Book Stores | | \$ 127.06 |
| 9425. | STUDENT RECORDS DATA MNGMNT | 5/6/2021 | Book Stores | | \$ 138.72 |
| 9426. | STUDENT RECORDS DATA MNGMNT | 5/21/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 1,128.36 |
| 9427. | STUDENT RECORDS DATA MNGMNT | 5/23/2021 | Book Stores | | \$ 421.16 |
| 9428. | STUDENT RECORDS DATA MNGMNT | 5/25/2021 | Book Stores | | \$ 1,076.72 |
| 9429. | STUDENT RECORDS DATA MNGMNT | 5/26/2021 | Book Stores | | \$ 341.50 |
| 9430. | STUDENT RECORDS DATA MNGMNT | 5/31/2021 | Book Stores | | \$ 885.28 |
| 9431. | STUDENT SAFETY INVESTIGATION | 5/3/2021 | Book Stores | | \$ 124.85 |
| 9432. | STUDENT SAFETY INVESTIGATION | 5/11/2021 | Miscellaneous and Specialty Retail Stores | | \$ 643.00 |
| 9433. | STUDENT SAFETY INVESTIGATION | 5/26/2021 | Book Stores | | \$ 25.15 |
| 9434. | STUDENT SAFETY INVESTIGATION | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 17.11 |
| 9435. | STUDENT SAFETY INVESTIGATION | 5/28/2021 | Book Stores | | \$ 243.00 |
| 9436. | STUDENT SAFETY INVESTIGATION | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 700.40 |
| 9437. | STUDENT SAFETY INVESTIGATION | 5/29/2021 | Book Stores | | \$ 24.20 |
| 9438. | STUDENT SAFETY INVESTIGATION | 5/31/2021 | Book Stores | | \$ 36.43 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 9439. | STUDENT TESTING BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 8.93 |
| 9440. | SUN VALLEY MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 283.70 |
| 9441. | SUN VALLEY MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 229.20 |
| 9442. | SUNLAND EL GIFTED MAGNET | 5/19/2021 | Book Stores | | \$ 41.58 |
| 9443. | SUNLAND ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 162.58 |
| 9444. | SUNNY BRAE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 113.95 |
| 9445. | SUNNY BRAE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 162.85 |
| 9446. | SUNNY BRAE ELEMENTARY | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 166.20 |
| 9447. | SUNNY BRAE ELEMENTARY | 5/6/2021 | Durable Goods - Not Elsewhere Classified | | \$ 1,706.12 |
| 9448. | SUNNY BRAE ELEMENTARY | 5/6/2021 | Direct Marketing - Catalog Merchants | | \$ 1,422.58 |
| 9449. | SUNNY BRAE ELEMENTARY | 5/11/2021 | Book Stores | | \$ 174.78 |
| 9450. | SUNNY BRAE ELEMENTARY | 5/13/2021 | Miscellaneous Publishing and Printing | | \$ 302.60 |
| 9451. | SUNNY BRAE ELEMENTARY | 5/13/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,305.88 |
| 9452. | SUNNY BRAE ELEMENTARY | 5/21/2021 | Durable Goods - Not Elsewhere Classified | | \$ 727.65 |
| 9453. | SUNNY BRAE ELEMENTARY | 5/24/2021 | Book Stores | | \$ 550.67 |
| 9454. | SUNNY BRAE ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,836.71 |
| 9455. | SUNNY BRAE ELEMENTARY | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 342.36 |
| 9456. | SUNRISE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 350.55 |
| 9457. | SUNRISE ELEMENTARY SCHOOL | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 260.60 |
| 9458. | SUNRISE ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 65.93 |
| 9459. | SUNRISE ELEMENTARY SCHOOL | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 54.35 |
| 9460. | SUNRISE ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 205.52 |
| 9461. | SUNRISE ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 19.83 |
| 9462. | SUNRISE ELEMENTARY SCHOOL | 5/24/2021 | Book Stores | | \$ 450.94 |
| 9463. | SUNRISE ELEMENTARY SCHOOL | 5/25/2021 | Book Stores | | \$ 176.30 |
| 9464. | SUPERIOR ST ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 154.74 |
| 9465. | SUPERIOR ST ELEMENTARY SCHOOL | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 251.82 |
| 9466. | SUPERIOR ST ELEMENTARY SCHOOL | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 39.41 |
| 9467. | SUPERIOR ST ELEMENTARY SCHOOL | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 199.21 |
| 9468. | SUPERIOR ST ELEMENTARY SCHOOL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 626.58 |
| 9469. | SUPERIOR ST ELEMENTARY SCHOOL | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 832.02 |
| 9470. | SUPERIOR ST ELEMENTARY SCHOOL | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 1,236.12 |
| 9471. | SUPERIOR ST ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 91.92 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|--|-------------------|--------------------|
| 9472. | SUTTER MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 40.18 |
| 9473. | SUTTER MIDDLE SCHOOL | 5/14/2021 | Book Stores | | \$ 61.30 |
| 9474. | SUTTER MIDDLE SCHOOL | 5/15/2021 | Book Stores | | \$ 9.80 |
| 9475. | SUTTER MIDDLE SCHOOL | 5/17/2021 | Sporting Goods Stores | | \$ 519.99 |
| 9476. | SUTTER MIDDLE SCHOOL | 5/25/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 1,182.30 |
| 9477. | SUTTER MIDDLE SCHOOL | 5/27/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 1,065.44 |
| 9478. | SUTTER MIDDLE SCHOOL | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,368.75 |
| 9479. | SUTTER MIDDLE SCHOOL | 5/28/2021 | Book Stores | | \$ 1,793.57 |
| 9480. | SUTTER MIDDLE SCHOOL | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 170.47 |
| 9481. | SUTTER MIDDLE SCHOOL | 5/30/2021 | Book Stores | | \$ 32.84 |
| 9482. | SUTTER MIDDLE SCHOOL | 5/31/2021 | Book Stores | | \$ 1,782.16 |
| 9483. | SYLMAR EL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 239.11 |
| 9484. | SYLMAR EL | 5/4/2021 | Book Stores | | \$ 15.54 |
| 9485. | SYLMAR EL | 5/6/2021 | Book Stores | | \$ 26.24 |
| 9486. | SYLMAR EL | 5/10/2021 | Book Stores | | \$ (27.36) |
| 9487. | SYLMAR EL | 5/17/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,825.77 |
| 9488. | SYLMAR EL | 5/17/2021 | Discount Stores | | \$ 27.36 |
| 9489. | SYLMAR EL | 5/18/2021 | Book Stores | | \$ 23.98 |
| 9490. | SYLMAR EL | 5/21/2021 | Book Stores | | \$ 77.52 |
| 9491. | SYLMAR EL | 5/24/2021 | Book Stores | | \$ 111.60 |
| 9492. | SYLMAR EL | 5/25/2021 | Book Stores | | \$ 26.26 |
| 9493. | SYLMAR EL | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 783.67 |
| 9494. | SYLMAR EL | 5/26/2021 | Book Stores | | \$ 16.14 |
| 9495. | SYLMAR EL | 5/31/2021 | Book Stores | | \$ 26.65 |
| 9496. | SYLMAR LEADERSHIP ACAD | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 106.95 |
| 9497. | SYLMAR MATH SCI MAG | 5/3/2021 | Book Stores | | \$ 87.59 |
| 9498. | SYLMAR MATH SCI MAG | 5/4/2021 | Book Stores | | \$ 131.39 |
| 9499. | SYLMAR MATH SCI MAG | 5/5/2021 | Book Stores | | \$ 37.22 |
| 9500. | SYLMAR MATH SCI MAG | 5/6/2021 | Book Stores | | \$ 104.01 |
| 9501. | SYLMAR MATH SCI MAG | 5/12/2021 | Book Stores | | \$ 60.10 |
| 9502. | SYLMAR MATH SCI MAG | 5/21/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 989.88 |
| 9503. | SYLMAR MATH SCI MAG | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 700.00 |
| 9504. | SYLMAR MATH SCI MAG | 5/24/2021 | Book Stores | | \$ 38.31 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 9505. | SYLMAR MATH SCI MAG | 5/25/2021 | Book Stores | | \$ 153.25 |
| 9506. | SYLMAR PROMISE ACADEMY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 141.81 |
| 9507. | SYLMAR PROMISE ACADEMY | 5/1/2021 | Book Stores | | \$ 249.38 |
| 9508. | SYLMAR PROMISE ACADEMY | 5/2/2021 | Book Stores | | \$ 213.33 |
| 9509. | SYLMAR PROMISE ACADEMY | 5/3/2021 | Book Stores | | \$ 10.60 |
| 9510. | SYLMAR PROMISE ACADEMY | 5/4/2021 | Book Stores | | \$ 43.29 |
| 9511. | SYLMAR PROMISE ACADEMY | 5/4/2021 | Photographic Studios | | \$ 700.80 |
| 9512. | SYLMAR PROMISE ACADEMY | 5/5/2021 | Durable Goods - Not Elsewhere Classified | | \$ 512.82 |
| 9513. | SYLMAR PROMISE ACADEMY | 5/5/2021 | Sporting Goods Stores | | \$ 1,057.56 |
| 9514. | SYLMAR PROMISE ACADEMY | 5/7/2021 | Book Stores | | \$ 147.27 |
| 9515. | SYLMAR PROMISE ACADEMY | 5/9/2021 | Book Stores | | \$ 6.39 |
| 9516. | SYLMAR PROMISE ACADEMY | 5/10/2021 | Book Stores | | \$ 930.74 |
| 9517. | SYLMAR PROMISE ACADEMY | 5/11/2021 | Mens and Womens Clothing Stores | | \$ 782.93 |
| 9518. | SYLMAR PROMISE ACADEMY | 5/13/2021 | Book Stores | | \$ 287.25 |
| 9519. | SYLMAR PROMISE ACADEMY | 5/14/2021 | Durable Goods - Not Elsewhere Classified | | \$ 512.82 |
| 9520. | SYLMAR PROMISE ACADEMY | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 514.37 |
| 9521. | SYLMAR PROMISE ACADEMY | 5/14/2021 | Book Stores | | \$ 78.81 |
| 9522. | SYLMAR PROMISE ACADEMY | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 350.39 |
| 9523. | SYLMAR PROMISE ACADEMY | 5/16/2021 | Book Stores | | \$ 296.51 |
| 9524. | SYLMAR PROMISE ACADEMY | 5/17/2021 | Direct Marketing - Continuity/Subsription Merchants | | \$ 120.00 |
| 9525. | SYLMAR PROMISE ACADEMY | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 150.00 |
| 9526. | SYLMAR PROMISE ACADEMY | 5/18/2021 | Mens and Womens Clothing Stores | | \$ 519.83 |
| 9527. | SYLMAR PROMISE ACADEMY | 5/18/2021 | Book Stores | | \$ 35.02 |
| 9528. | SYLMAR PROMISE ACADEMY | 5/18/2021 | Business Services - Not Elsewhere Classified | | \$ 309.40 |
| 9529. | SYLMAR PROMISE ACADEMY | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 241.98 |
| 9530. | SYLMAR PROMISE ACADEMY | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 900.34 |
| 9531. | SYLMAR PROMISE ACADEMY | 5/20/2021 | Book Stores | | \$ 94.14 |
| 9532. | SYLMAR PROMISE ACADEMY | 5/21/2021 | Book Stores | | \$ 19.68 |
| 9533. | SYLMAR PROMISE ACADEMY | 5/24/2021 | Miscellaneous General Merchandise Stores | | \$ 800.00 |
| 9534. | SYLMAR PROMISE ACADEMY | 5/25/2021 | Book Stores | | \$ 133.63 |
| 9535. | SYLMAR PROMISE ACADEMY | 5/25/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 400.00 |
| 9536. | SYLMAR PROMISE ACADEMY | 5/27/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 757.35 |
| 9537. | SYLMAR PROMISE ACADEMY | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 233.22 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 9538. | SYLMAR PROMISE ACADEMY | 5/27/2021 | Book Stores | | \$ 900.28 |
| 9539. | SYLMAR SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 160.61 |
| 9540. | SYLMAR SH | 5/11/2021 | Miscellaneous Publishing and Printing | | \$ 1,760.05 |
| 9541. | SYLMAR SH | 5/11/2021 | Books, Periodicals, and Newspapers | | \$ 1,981.00 |
| 9542. | SYLMAR SH | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 683.13 |
| 9543. | SYLMAR SH | 5/20/2021 | Book Stores | | \$ 52.24 |
| 9544. | SYLMAR SH | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 1,450.00 |
| 9545. | SYLMAR SH | 5/21/2021 | Book Stores | | \$ 747.40 |
| 9546. | SYLMAR SH | 5/24/2021 | Book Stores | | \$ 106.48 |
| 9547. | SYLMAR SH | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 771.89 |
| 9548. | SYLMAR SH | 5/27/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 1,314.00 |
| 9549. | SYLMAR SH | 5/31/2021 | Books, Periodicals, and Newspapers | | \$ 114.75 |
| 9550. | SYLVAN PARK EEC | 5/7/2021 | Miscellaneous General Merchandise Stores | | \$ 512.52 |
| 9551. | SYLVAN PARK EEC | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 1,537.77 |
| 9552. | SYLVAN PARK EEC | 5/27/2021 | Miscellaneous General Merchandise Stores | | \$ 2,772.93 |
| 9553. | SYLVAN PARK EEC | 5/28/2021 | Miscellaneous General Merchandise Stores | | \$ 338.64 |
| 9554. | SYLVAN PARK SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 120.17 |
| 9555. | SYLVAN PARK SCHOOL | 5/4/2021 | Book Stores | | \$ 32.82 |
| 9556. | SYLVAN PARK SCHOOL | 5/18/2021 | Book Stores | | \$ 115.28 |
| 9557. | SYLVAN PARK SCHOOL | 5/20/2021 | Book Stores | | \$ 93.00 |
| 9558. | SYLVAN PARK SCHOOL | 5/24/2021 | Book Stores | | \$ 81.25 |
| 9559. | SYLVAN PARK SCHOOL | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 1,688.43 |
| 9560. | SYLVAN PARK SCHOOL | 5/31/2021 | Book Stores | | \$ 543.62 |
| 9561. | TAFT HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 33.38 |
| 9562. | TAFT HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 98.79 |
| 9563. | TAFT HIGH SCHOOL | 5/5/2021 | Book Stores | | \$ 89.74 |
| 9564. | TAFT HIGH SCHOOL | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 298.19 |
| 9565. | TAFT HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 84.20 |
| 9566. | TAFT HIGH SCHOOL | 5/7/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 454.13 |
| 9567. | TAFT HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 23.61 |
| 9568. | TAFT HIGH SCHOOL | 5/12/2021 | Hardware Stores | | \$ 1,313.99 |
| 9569. | TAFT HIGH SCHOOL | 5/13/2021 | Book Stores | | \$ 1,473.44 |
| 9570. | TAFT HIGH SCHOOL | 5/14/2021 | Book Stores | | \$ 581.34 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 9571. | TAFT HIGH SCHOOL | 5/16/2021 | Book Stores | | \$ 150.70 |
| 9572. | TAFT HIGH SCHOOL | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 896.66 |
| 9573. | TAFT HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 232.87 |
| 9574. | TAFT HIGH SCHOOL | 5/20/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 299.99 |
| 9575. | TAFT HIGH SCHOOL | 5/21/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 139.14 |
| 9576. | TAFT HIGH SCHOOL | 5/22/2021 | Book Stores | | \$ 329.25 |
| 9577. | TAFT HIGH SCHOOL | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 574.59 |
| 9578. | TAFT HIGH SCHOOL | 5/25/2021 | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | | \$ 234.06 |
| 9579. | TAFT HIGH SCHOOL | 5/27/2021 | Computer Software Stores | | \$ 214.97 |
| 9580. | TAFT HIGH SCHOOL | 5/27/2021 | Business Services - Not Elsewhere Classified | | \$ 1,500.00 |
| 9581. | TAFT HIGH SCHOOL | 5/28/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 4,091.67 |
| 9582. | TAFT HIGH SCHOOL | 5/28/2021 | Sporting Goods Stores | | \$ 1,498.40 |
| 9583. | TAFT HIGH SCHOOL | 5/28/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 2,573.16 |
| 9584. | TAFT HS MAGNET | 5/1/2021 | Book Stores | | \$ 181.05 |
| 9585. | TAFT HS MAGNET | 5/4/2021 | Book Stores | | \$ (68.56) |
| 9586. | TAFT HS MAGNET | 5/24/2021 | Book Stores | | \$ 8.75 |
| 9587. | TAFT HS MAGNET | 5/27/2021 | Book Stores | | \$ 67.58 |
| 9588. | TAFT HS MAGNET | 5/29/2021 | Book Stores | | \$ 75.53 |
| 9589. | TAPER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 151.00 |
| 9590. | TAPER ELEMENTARY | 5/5/2021 | Home Supply Warehouse Stores | | \$ 19.67 |
| 9591. | TARZANA ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 211.49 |
| 9592. | TELFAIR AVENUE ELEM SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 45.45 |
| 9593. | TELFAIR AVENUE ELEM SCHOOL | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 101.23 |
| 9594. | TELFAIR AVENUE ELEM SCHOOL | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 61.72 |
| 9595. | TELFAIR AVENUE ELEM SCHOOL | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 135.74 |
| 9596. | TELFAIR AVENUE ELEM SCHOOL | 5/15/2021 | Book Stores | | \$ 277.75 |
| 9597. | TELFAIR AVENUE ELEM SCHOOL | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 673.43 |
| 9598. | TELFAIR EEC | 5/2/2021 | Book Stores | | \$ 327.30 |
| 9599. | TELFAIR EEC | 5/3/2021 | Miscellaneous General Merchandise Stores | | \$ 100.00 |
| 9600. | TELFAIR EEC | 5/3/2021 | Book Stores | | \$ 472.92 |
| 9601. | TELFAIR EEC | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ (208.04) |
| 9602. | TELFAIR EEC | 5/21/2021 | Book Stores | | \$ 80.94 |
| 9603. | TELFAIR EEC | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 197.09 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 9604. | TERESA HUGHES ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 26.67 |
| 9605. | TERESA HUGHES ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 134.82 |
| 9606. | THIRD STREET ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 1,014.51 |
| 9607. | THIRD STREET ELEMENTARY SCHOOL | 5/4/2021 | Book Stores | | \$ 1,201.70 |
| 9608. | THIRD STREET ELEMENTARY SCHOOL | 5/5/2021 | Book Stores | | \$ 614.70 |
| 9609. | THIRD STREET ELEMENTARY SCHOOL | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,093.60 |
| 9610. | THIRD STREET ELEMENTARY SCHOOL | 5/7/2021 | Book Stores | | \$ 1,418.91 |
| 9611. | THIRD STREET ELEMENTARY SCHOOL | 5/9/2021 | Book Stores | | \$ 51.50 |
| 9612. | THIRD STREET ELEMENTARY SCHOOL | 5/12/2021 | Book Stores | | \$ 1,978.18 |
| 9613. | THIRD STREET ELEMENTARY SCHOOL | 5/18/2021 | Book Stores | | \$ 2,508.30 |
| 9614. | THIRD STREET ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 32.84 |
| 9615. | THIRD STREET ELEMENTARY SCHOOL | 5/19/2021 | Business Services - Not Elsewhere Classified | | \$ 792.41 |
| 9616. | THIRD STREET ELEMENTARY SCHOOL | 5/20/2021 | Book Stores | | \$ 127.98 |
| 9617. | THIRD STREET ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 2,508.30 |
| 9618. | THIRD STREET ELEMENTARY SCHOOL | 5/22/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 214.62 |
| 9619. | THIRD STREET ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 83.23 |
| 9620. | THIRD STREET ELEMENTARY SCHOOL | 5/24/2021 | Book Stores | | \$ 337.57 |
| 9621. | THIRD STREET ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 2,503.75 |
| 9622. | THIRD STREET ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 43.41 |
| 9623. | THIRD STREET ELEMENTARY SCHOOL | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 370.00 |
| 9624. | THIRD STREET ELEMENTARY SCHOOL | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,934.79 |
| 9625. | THIRD STREET ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 1,424.31 |
| 9626. | THOMAS RILEY HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 20.06 |
| 9627. | THOMAS RILEY HIGH SCHOOL | 5/20/2021 | Book Stores | | \$ 85.20 |
| 9628. | THOMAS RILEY HIGH SCHOOL | 5/26/2021 | Commercial Photography, Art, and Graphics | | \$ 398.58 |
| 9629. | THOMAS RILEY HIGH SCHOOL | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 124.57 |
| 9630. | THOREAU HIGH SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2.69 |
| 9631. | THOREAU HIGH SCHOOL | 5/2/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 9632. | THOREAU HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 251.84 |
| 9633. | THOREAU HIGH SCHOOL | 5/25/2021 | Direct Marketing - Other Direct Marketers | | \$ 513.95 |
| 9634. | THOREAU HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 167.01 |
| 9635. | THOREAU HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 123.63 |
| 9636. | THOREAU HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 567.24 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 9637. | THOREAU HIGH SCHOOL | 5/30/2021 | Book Stores | | \$ 220.17 |
| 9638. | THOREAU HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 32.81 |
| 9639. | TOLAND ELEMENTARY | 5/2/2021 | Book Stores | | \$ 104.82 |
| 9640. | TOLAND ELEMENTARY | 5/3/2021 | Book Stores | | \$ 150.80 |
| 9641. | TOLAND ELEMENTARY | 5/4/2021 | Book Stores | | \$ 229.72 |
| 9642. | TOLAND ELEMENTARY | 5/5/2021 | Book Stores | | \$ 601.22 |
| 9643. | TOLAND ELEMENTARY | 5/6/2021 | Book Stores | | \$ 846.09 |
| 9644. | TOLAND ELEMENTARY | 5/10/2021 | Book Stores | | \$ 19.04 |
| 9645. | TOLAND ELEMENTARY | 5/11/2021 | Book Stores | | \$ (46.28) |
| 9646. | TOLAND ELEMENTARY | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,046.18 |
| 9647. | TOLAND ELEMENTARY | 5/17/2021 | Book Stores | | \$ 80.95 |
| 9648. | TOLAND ELEMENTARY | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 161.85 |
| 9649. | TOLAND ELEMENTARY | 5/20/2021 | Book Stores | | \$ 19.04 |
| 9650. | TOLAND ELEMENTARY | 5/21/2021 | Book Stores | | \$ 20.56 |
| 9651. | TOLAND ELEMENTARY | 5/26/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 44.17 |
| 9652. | TOLUCA LAKE EEC | 5/4/2021 | Book Stores | | \$ 36.08 |
| 9653. | TOLUCA LAKE EEC | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 164.64 |
| 9654. | TOLUCA LAKE EEC | 5/7/2021 | Book Stores | | \$ 50.42 |
| 9655. | TOLUCA LAKE EEC | 5/8/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 782.88 |
| 9656. | TOLUCA LAKE EEC | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 105.59 |
| 9657. | TOLUCA LAKE EEC | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 104.62 |
| 9658. | TOLUCA LAKE EEC | 5/15/2021 | Book Stores | | \$ 153.25 |
| 9659. | TOLUCA LAKE EEC | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 31.76 |
| 9660. | TOLUCA LAKE EEC | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 205.82 |
| 9661. | TOLUCA LAKE EEC | 5/30/2021 | Book Stores | | \$ 30.30 |
| 9662. | TOLUCA LAKE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 256.76 |
| 9663. | TOLUCA LAKE ELEMENTARY | 5/2/2021 | Book Stores | | \$ 42.66 |
| 9664. | TOLUCA LAKE ELEMENTARY | 5/4/2021 | Book Stores | | \$ 17.51 |
| 9665. | TOLUCA LAKE ELEMENTARY | 5/9/2021 | Book Stores | | \$ 126.39 |
| 9666. | TOLUCA LAKE ELEMENTARY | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 1,615.27 |
| 9667. | TOLUCA LAKE ELEMENTARY | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 761.43 |
| 9668. | TOLUCA LAKE ELEMENTARY | 5/22/2021 | Book Stores | | \$ 71.16 |
| 9669. | TOLUCA LAKE ELEMENTARY | 5/23/2021 | Book Stores | | \$ 1,575.72 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 9670. | TOLUCA LAKE ELEMENTARY | 5/25/2021 | Book Stores | | \$ 480.71 |
| 9671. | TOLUCA LAKE ELEMENTARY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 335.41 |
| 9672. | TOLUCA LAKE ELEMENTARY | 5/31/2021 | Book Stores | | \$ 421.50 |
| 9673. | TOM BRADLEY MAGNET SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 213.06 |
| 9674. | TOM BRADLEY MAGNET SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 6.65 |
| 9675. | TOM BRADLEY MAGNET SCHOOL | 5/5/2021 | Book Stores | | \$ 676.96 |
| 9676. | TOPANGA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 134.55 |
| 9677. | TOPANGA ELEMENTARY | 5/5/2021 | Direct Marketing - Other Direct Marketers | | \$ 567.17 |
| 9678. | TOPANGA ELEMENTARY | 5/10/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 34.95 |
| 9679. | TOPANGA ELEMENTARY | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 538.90 |
| 9680. | TOPANGA ELEMENTARY | 5/13/2021 | Book Stores | | \$ 149.75 |
| 9681. | TOPANGA ELEMENTARY | 5/15/2021 | Book Stores | | \$ 131.30 |
| 9682. | TOPANGA ELEMENTARY | 5/16/2021 | Book Stores | | \$ 10.84 |
| 9683. | TOPANGA ELEMENTARY | 5/17/2021 | Book Stores | | \$ 78.40 |
| 9684. | TOPANGA ELEMENTARY | 5/19/2021 | Book Stores | | \$ (209.70) |
| 9685. | TOPANGA ELEMENTARY | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 185.19 |
| 9686. | TOPANGA ELEMENTARY | 5/26/2021 | Book Stores | | \$ 38.60 |
| 9687. | TOPANGA ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 89.74 |
| 9688. | TOPEKA ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 274.51 |
| 9689. | TOPEKA ES | 5/5/2021 | Book Stores | | \$ 25.72 |
| 9690. | TOPEKA ES | 5/13/2021 | Business Services - Not Elsewhere Classified | | \$ 58.49 |
| 9691. | TOPEKA ES | 5/19/2021 | Book Stores | | \$ 55.99 |
| 9692. | TOPEKA ES | 5/21/2021 | Book Stores | | \$ 365.95 |
| 9693. | TOPEKA ES | 5/22/2021 | Plumbing and Heating Equipment and Supplies | | \$ 1,631.39 |
| 9694. | TOPEKA ES | 5/28/2021 | Book Stores | | \$ 186.12 |
| 9695. | TOPEKA ES | 5/31/2021 | Book Stores | | \$ 506.79 |
| 9696. | TORRES ELA PERF ARTS | 5/11/2021 | Office, School Supply, and Stationery Stores | | \$ 2,972.38 |
| 9697. | TORRES ELA PERF ARTS | 5/14/2021 | Commercial Photography, Art, and Graphics | | \$ 319.95 |
| 9698. | TORRES ELA PERF ARTS | 5/15/2021 | Book Stores | | \$ 76.60 |
| 9699. | TORRES ELA PERF ARTS | 5/16/2021 | Book Stores | | \$ 71.12 |
| 9700. | TORRES ELA PERF ARTS | 5/17/2021 | Book Stores | | \$ 90.83 |
| 9701. | TORRES ELA PERF ARTS | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 939.36 |
| 9702. | TORRES ELA PERF ARTS | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 766.35 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 9703. | TORRES ELA RENAISSANCE | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 317.99 |
| 9704. | TORRES ELA RENAISSANCE | 5/18/2021 | Mens and Womens Clothing Stores | | \$ 358.31 |
| 9705. | TORRES ELA RENAISSANCE | 5/18/2021 | Book Stores | | \$ 112.37 |
| 9706. | TORRES ELA RENAISSANCE | 5/18/2021 | Direct Marketing - Other Direct Marketers | | \$ 83.22 |
| 9707. | TORRES ELA RENAISSANCE | 5/19/2021 | Book Stores | | \$ 1,317.06 |
| 9708. | TORRES ELA RENAISSANCE | 5/21/2021 | Direct Marketing - Other Direct Marketers | | \$ 2,572.75 |
| 9709. | TORRES ELA RENAISSANCE | 5/23/2021 | Book Stores | | \$ 109.40 |
| 9710. | TORRES ELA RENAISSANCE | 5/24/2021 | Book Stores | | \$ 103.94 |
| 9711. | TORRES ELA RENAISSANCE | 5/26/2021 | Book Stores | | \$ 524.72 |
| 9712. | TORRES ELA RENAISSANCE | 5/27/2021 | Book Stores | | \$ 1,621.24 |
| 9713. | TORRES ELA RENAISSANCE | 5/31/2021 | Book Stores | | \$ 2,686.82 |
| 9714. | TORRES SOC JST LDSHP | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 82.68 |
| 9715. | TORRES SOC JST LDSHP | 5/4/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 709.47 |
| 9716. | TORRES SOC JST LDSHP | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 486.12 |
| 9717. | TORRES SOC JST LDSHP | 5/7/2021 | Book Stores | | \$ 142.32 |
| 9718. | TORRES SOC JST LDSHP | 5/9/2021 | Book Stores | | \$ 60.06 |
| 9719. | TORRES SOC JST LDSHP | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 510.60 |
| 9720. | TORRES SOC JST LDSHP | 5/11/2021 | Book Stores | | \$ 87.52 |
| 9721. | TORRES SOC JST LDSHP | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 752.76 |
| 9722. | TORRES SOC JST LDSHP | 5/25/2021 | Direct Marketing - Other Direct Marketers | | \$ 2,164.16 |
| 9723. | TORRES SOC JST LDSHP | 5/26/2021 | Book Stores | | \$ 6.39 |
| 9724. | TORRES SOC JST LDSHP | 5/27/2021 | Miscellaneous General Merchandise Stores | | \$ 46.50 |
| 9725. | TORRES SOC JST LDSHP | 5/27/2021 | Book Stores | | \$ 168.50 |
| 9726. | TORRES SOC JST LDSHP | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 442.25 |
| 9727. | TORRES SOC JST LDSHP | 5/28/2021 | Book Stores | | \$ 1,301.96 |
| 9728. | TORRES SOC JST LDSHP | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 54.71 |
| 9729. | TORRES SOC JST LDSHP | 5/30/2021 | Book Stores | | \$ 22.98 |
| 9730. | TORRES SOC JST LDSHP | 5/31/2021 | Book Stores | | \$ 3.27 |
| 9731. | TOWNE AVENUE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 44.50 |
| 9732. | TOWNE AVENUE SCHOOL | 5/3/2021 | Book Stores | | \$ 128.45 |
| 9733. | TOWNE AVENUE SCHOOL | 5/20/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 442.34 |
| 9734. | TOWNE AVENUE SCHOOL | 5/20/2021 | Book Stores | | \$ 232.67 |
| 9735. | TOWNE AVENUE SCHOOL | 5/26/2021 | Book Stores | | \$ 24.06 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|-----------------------|-----------------------|---|-------------------|--------------------|
| 9736. | TOWNE AVENUE SCHOOL | 5/31/2021 | Book Stores | | \$ 92.39 |
| 9737. | TRANSLATION UNIT | 5/5/2021 | Business Services - Not Elsewhere Classified | | \$ 29.14 |
| 9738. | TRANSLATION UNIT | 5/6/2021 | Business Services - Not Elsewhere Classified | | \$ 32.01 |
| 9739. | TRANSLATION UNIT | 5/7/2021 | Business Services - Not Elsewhere Classified | | \$ 56.91 |
| 9740. | TRANSLATION UNIT | 5/8/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 174.95 |
| 9741. | TRANSLATION UNIT | 5/17/2021 | Business Services - Not Elsewhere Classified | | \$ 34.79 |
| 9742. | TRANSLATION UNIT | 5/25/2021 | Business Services - Not Elsewhere Classified | | \$ 28.36 |
| 9743. | TRANSLATION UNIT | 5/27/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 9.95 |
| 9744. | TRANSLATION UNIT | 5/29/2021 | Book Stores | | \$ 27.55 |
| 9745. | TRANSPORTATION BRANCH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2,252.55 |
| 9746. | TRANSPORTATION BRANCH | 5/3/2021 | FUEL DISPENSER, AUTOMATED | | \$ 230.34 |
| 9747. | TRANSPORTATION BRANCH | 5/4/2021 | FUEL DISPENSER, AUTOMATED | | \$ 130.46 |
| 9748. | TRANSPORTATION BRANCH | 5/5/2021 | FUEL DISPENSER, AUTOMATED | | \$ 122.26 |
| 9749. | TRANSPORTATION BRANCH | 5/6/2021 | FUEL DISPENSER, AUTOMATED | | \$ 339.58 |
| 9750. | TRANSPORTATION BRANCH | 5/7/2021 | FUEL DISPENSER, AUTOMATED | | \$ 406.99 |
| 9751. | TRANSPORTATION BRANCH | 5/10/2021 | FUEL DISPENSER, AUTOMATED | | \$ 167.70 |
| 9752. | TRANSPORTATION BRANCH | 5/11/2021 | FUEL DISPENSER, AUTOMATED | | \$ 317.79 |
| 9753. | TRANSPORTATION BRANCH | 5/12/2021 | FUEL DISPENSER, AUTOMATED | | \$ 394.86 |
| 9754. | TRANSPORTATION BRANCH | 5/13/2021 | FUEL DISPENSER, AUTOMATED | | \$ 282.39 |
| 9755. | TRANSPORTATION BRANCH | 5/14/2021 | FUEL DISPENSER, AUTOMATED | | \$ 275.74 |
| 9756. | TRANSPORTATION BRANCH | 5/17/2021 | FUEL DISPENSER, AUTOMATED | | \$ 271.94 |
| 9757. | TRANSPORTATION BRANCH | 5/18/2021 | FUEL DISPENSER, AUTOMATED | | \$ 224.53 |
| 9758. | TRANSPORTATION BRANCH | 5/19/2021 | FUEL DISPENSER, AUTOMATED | | \$ 281.50 |
| 9759. | TRANSPORTATION BRANCH | 5/20/2021 | FUEL DISPENSER, AUTOMATED | | \$ 306.32 |
| 9760. | TRANSPORTATION BRANCH | 5/21/2021 | FUEL DISPENSER, AUTOMATED | | \$ 278.87 |
| 9761. | TRANSPORTATION BRANCH | 5/24/2021 | FUEL DISPENSER, AUTOMATED | | \$ 453.07 |
| 9762. | TRANSPORTATION BRANCH | 5/25/2021 | FUEL DISPENSER, AUTOMATED | | \$ 249.84 |
| 9763. | TRANSPORTATION BRANCH | 5/26/2021 | FUEL DISPENSER, AUTOMATED | | \$ 234.29 |
| 9764. | TRANSPORTATION BRANCH | 5/27/2021 | FUEL DISPENSER, AUTOMATED | | \$ 508.67 |
| 9765. | TRANSPORTATION BRANCH | 5/28/2021 | FUEL DISPENSER, AUTOMATED | | \$ 295.19 |
| 9766. | TRANSPORTATION BRANCH | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 354.97 |
| 9767. | TRANSPORTATION BRANCH | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 164.23 |
| 9768. | TRANSPORTATION BRANCH | 5/4/2021 | Book Stores | | \$ 101.90 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 9769. | TRANSPORTATION BRANCH | 5/5/2021 | Book Stores | | \$ 149.22 |
| 9770. | TRANSPORTATION BRANCH | 5/6/2021 | Book Stores | | \$ 213.31 |
| 9771. | TRANSPORTATION BRANCH | 5/11/2021 | Book Stores | | \$ 319.50 |
| 9772. | TRANSPORTATION BRANCH | 5/12/2021 | Book Stores | | \$ 337.93 |
| 9773. | TRANSPORTATION BRANCH | 5/14/2021 | Business Services - Not Elsewhere Classified | | \$ 197.00 |
| 9774. | TRANSPORTATION BRANCH | 5/14/2021 | Government Services - Not Elsewhere Classified | | \$ 1,250.00 |
| 9775. | TRANSPORTATION BRANCH | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 479.83 |
| 9776. | TRANSPORTATION BRANCH | 5/17/2021 | Book Stores | | \$ 23.49 |
| 9777. | TRANSPORTATION BRANCH | 5/18/2021 | Book Stores | | \$ 64.57 |
| 9778. | TRANSPORTATION BRANCH | 5/20/2021 | Telecommunication Services | | \$ 16.34 |
| 9779. | TRANSPORTATION BRANCH | 5/24/2021 | Book Stores | | \$ 143.31 |
| 9780. | TRANSPORTATION BRANCH | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 99.63 |
| 9781. | TRANSPORTATION BRANCH | 5/25/2021 | Book Stores | | \$ 75.54 |
| 9782. | TRANSPORTATION BRANCH | 5/26/2021 | Book Stores | | \$ 11.27 |
| 9783. | TRANSPORTATION BRANCH | 5/27/2021 | Book Stores | | \$ 31.45 |
| 9784. | TRINITY ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 160.13 |
| 9785. | TRINITY ELEMENTARY | 5/11/2021 | Book Stores | | \$ 28.44 |
| 9786. | TRINITY ELEMENTARY | 5/11/2021 | Business Services - Not Elsewhere Classified | | \$ 107.52 |
| 9787. | TRINITY ELEMENTARY | 5/13/2021 | Electronic Sales | | \$ 382.26 |
| 9788. | TRINITY ELEMENTARY | 5/17/2021 | Book Stores | | \$ 54.64 |
| 9789. | TRINITY ELEMENTARY | 5/19/2021 | Electronic Sales | | \$ 443.99 |
| 9790. | TRINITY ELEMENTARY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 706.05 |
| 9791. | TRINITY ELEMENTARY | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 121.26 |
| 9792. | TRINITY ELEMENTARY | 5/20/2021 | Book Stores | | \$ 155.06 |
| 9793. | TRINITY ELEMENTARY | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 1,655.56 |
| 9794. | TRINITY ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 3,066.75 |
| 9795. | TRINITY ELEMENTARY | 5/25/2021 | ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR | | \$ 339.50 |
| 9796. | TRINITY ELEMENTARY | 5/26/2021 | Book Stores | | \$ 18.58 |
| 9797. | TRINITY ELEMENTARY | 5/26/2021 | Office, School Supply, and Stationery Stores | | \$ 324.95 |
| 9798. | TRINITY ELEMENTARY | 5/28/2021 | Mens and Womens Clothing Stores | | \$ 98.98 |
| 9799. | TRUCK OPERATIONS ADMINISTRATIO | 5/7/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 795.00 |
| 9800. | TRUCK OPERATIONS ADMINISTRATIO | 5/7/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 535.58 |
| 9801. | TRUCK OPERATIONS ADMINISTRATIO | 5/11/2021 | Home Supply Warehouse Stores | | \$ 2,762.31 |

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| 9802. | TRUCK OPERATIONS ADMINISTRATIO | 5/11/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 209.90 |
| 9803. | TRUCK OPERATIONS ADMINISTRATIO | 5/12/2021 | Book Stores | | \$ 264.56 |
| 9804. | TRUCK OPERATIONS ADMINISTRATIO | 5/13/2021 | Electronic Sales | | \$ 82.67 |
| 9805. | TRUCK OPERATIONS ADMINISTRATIO | 5/13/2021 | Book Stores | | \$ 46.26 |
| 9806. | TRUCK OPERATIONS ADMINISTRATIO | 5/19/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 961.00 |
| 9807. | TRUCK OPERATIONS ADMINISTRATIO | 5/20/2021 | Book Stores | | \$ 35.26 |
| 9808. | TRUCK OPERATIONS ADMINISTRATIO | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 628.43 |
| 9809. | TRUCK OPERATIONS ADMINISTRATIO | 5/26/2021 | Hardware Stores | | \$ 220.48 |
| 9810. | TRUCK OPERATIONS ADMINISTRATIO | 5/27/2021 | Construction Materials - Not Elsewhere Classified | | \$ 928.20 |
| 9811. | TRUCK OPERATIONS ADMINISTRATIO | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 194.22 |
| 9812. | TRUCK OPERATIONS ADMINISTRATIO | 5/28/2021 | Home Supply Warehouse Stores | | \$ 3,471.34 |
| 9813. | TRUCK OPERATIONS ADMINISTRATIO | 5/28/2021 | Hardware Stores | | \$ 110.20 |
| 9814. | TRUCK OPERATIONS ADMINISTRATIO | 5/29/2021 | Home Supply Warehouse Stores | | \$ 915.85 |
| 9815. | TRUCK OPERATIONS ADMINISTRATIO | 5/29/2021 | Book Stores | | \$ 581.85 |
| 9816. | TRUCK OPERATIONS ADMINISTRATIO | 5/31/2021 | Home Supply Warehouse Stores | | \$ 77.55 |
| 9817. | TULSA ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 220.19 |
| 9818. | TWEEDY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 181.90 |
| 9819. | TWEEDY SCHOOL | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 187.20 |
| 9820. | TYPE: M&O C1 | 5/11/2021 | Book Stores | | \$ 237.24 |
| 9821. | TYPE: M&O C1 | 5/12/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 105.08 |
| 9822. | TYPE: M&O C1 | 5/12/2021 | Book Stores | | \$ 58.77 |
| 9823. | TYPE: M&O C1 | 5/13/2021 | Book Stores | | \$ 437.99 |
| 9824. | TYPE: M&O C1 | 5/17/2021 | Book Stores | | \$ 9.30 |
| 9825. | TYPE: M&O C1 | 5/19/2021 | Book Stores | | \$ 21.90 |
| 9826. | TYPE: M&O C1 | 5/20/2021 | Book Stores | | \$ 94.70 |
| 9827. | TYPE: M&O C1 | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 41.59 |
| 9828. | TYPE: M&O C1 | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 394.17 |
| 9829. | TYPE: M&O C1 | 5/24/2021 | Book Stores | | \$ 78.78 |
| 9830. | TYPE: M&O C1 | 5/26/2021 | Book Stores | | \$ 54.74 |
| 9831. | TYPE: M&O C1 | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 44.87 |
| 9832. | TYPE: MACES | 5/29/2021 | Government Services - Not Elsewhere Classified | | \$ 319.49 |
| 9833. | TYPE: PATRICK HENRY MS V&P | 5/25/2021 | Home Supply Warehouse Stores | | \$ 15.41 |
| 9834. | TYPE: PATRICK HENRY MS V&P | 5/23/2021 | Book Stores | | \$ 87.58 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
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| 9835. | TYPE: PATRICK HENRY MS V&P | 5/25/2021 | Book Stores | | \$ 536.35 |
| 9836. | TYPE: PATRICK HENRY MS V&P | 5/26/2021 | Electronic Sales | | \$ 203.65 |
| 9837. | TYPE: PATRICK HENRY MS V&P | 5/26/2021 | Book Stores | | \$ 98.48 |
| 9838. | TYPE: PATRICK HENRY MS V&P | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,264.32 |
| 9839. | TYPE: PATRICK HENRY MS V&P | 5/27/2021 | Book Stores | | \$ 32.84 |
| 9840. | TYPE: PATRICK HENRY MS V&P | 5/28/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 1,126.20 |
| 9841. | TYPE: PATRICK HENRY MS V&P | 5/30/2021 | Book Stores | | \$ 1,158.52 |
| 9842. | TYPE: POINT FERMIN OUTDOOR ED | 5/5/2021 | Home Supply Warehouse Stores | | \$ 598.91 |
| 9843. | TYPE: POINT FERMIN OUTDOOR ED | 5/25/2021 | Home Supply Warehouse Stores | | \$ 31.74 |
| 9844. | TYPE: POINT FERMIN OUTDOOR ED | 5/25/2021 | Pet Shops - Pet Food and Supplies | | \$ 127.02 |
| 9845. | TYPE: STUDENT SUPPORT PROGRAM | 5/2/2021 | Book Stores | | \$ (28.46) |
| 9846. | TYPE: STUDENT SUPPORT PROGRAM | 5/11/2021 | Book Stores | | \$ 53.64 |
| 9847. | TYPE: STUDENT SUPPORT PROGRAM | 5/12/2021 | Book Stores | | \$ 59.10 |
| 9848. | TYPE: GLASELL PARK EEC | 5/20/2021 | Home Supply Warehouse Stores | | \$ 583.50 |
| 9849. | TYPE: GLASELL PARK EEC | 5/21/2021 | Home Supply Warehouse Stores | | \$ 574.85 |
| 9850. | UCLA COMMUNITY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 213.20 |
| 9851. | UNION AVE ELEMENTARY | 5/3/2021 | Book Stores | | \$ 123.90 |
| 9852. | UNION AVE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 319.87 |
| 9853. | UNION AVE ELEMENTARY | 5/14/2021 | Book Stores | | \$ 24.06 |
| 9854. | UNION AVE ELEMENTARY | 5/17/2021 | Book Stores | | \$ 526.13 |
| 9855. | UNION AVE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 112.42 |
| 9856. | UNION AVE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 1,082.38 |
| 9857. | UNION AVE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 206.09 |
| 9858. | UNIV PATHWAYS MED MAGNET ACAD | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 124.39 |
| 9859. | UNIV PATHWAYS MED MAGNET ACAD | 5/19/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 2,146.70 |
| 9860. | UNIV PATHWAYS PUBLIC SRVC ACAD | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 69.08 |
| 9861. | UNIV PATHWAYS PUBLIC SRVC ACAD | 5/23/2021 | Book Stores | | \$ 483.23 |
| 9862. | UNIV PATHWAYS PUBLIC SRVC ACAD | 5/28/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 795.02 |
| 9863. | UNIV PATHWAYS PUBLIC SRVC ACAD | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 517.50 |
| 9864. | UNIVERSITY HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 197.49 |
| 9865. | UNIVERSITY HIGH SCHOOL | 5/26/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,406.75 |
| 9866. | UNIVERSITY HIGH SCHOOL | 5/27/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 4,708.50 |
| 9867. | UNIVERSITY HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 53.13 |

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|-------|------------------------|-----------------------|---|-------------------|--------------------|
| 9868. | UNIVERSITY HIGH SCHOOL | 5/28/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 4,953.11 |
| 9869. | UNIVERSITY HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 963.60 |
| 9870. | UNIVERSITY HIGH SCHOOL | 5/28/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 385.00 |
| 9871. | UNIVERSITY HIGH SCHOOL | 5/29/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 673.43 |
| 9872. | UNIVERSITY HIGH SCHOOL | 5/29/2021 | Miscellaneous and Specialty Retail Stores | | \$ 229.79 |
| 9873. | UNIVERSITY HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 460.57 |
| 9874. | UTAH ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 218.12 |
| 9875. | UTAH ELEMENTARY | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (127.01) |
| 9876. | UTAH ELEMENTARY | 5/6/2021 | Book Stores | | \$ 98.40 |
| 9877. | UTAH ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 64.05 |
| 9878. | UTAH ELEMENTARY | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 27.37 |
| 9879. | UTAH ELEMENTARY | 5/12/2021 | Electrical Parts and Equipment | | \$ 184.33 |
| 9880. | UTAH ELEMENTARY | 5/13/2021 | Book Stores | | \$ (468.05) |
| 9881. | UTAH ELEMENTARY | 5/14/2021 | Book Stores | | \$ (240.52) |
| 9882. | UTAH ELEMENTARY | 5/20/2021 | Electrical Parts and Equipment | | \$ 84.23 |
| 9883. | UTAH ELEMENTARY | 5/20/2021 | Book Stores | | \$ 114.10 |
| 9884. | UTAH ELEMENTARY | 5/24/2021 | Book Stores | | \$ 146.70 |
| 9885. | UTAH ELEMENTARY | 5/25/2021 | Book Stores | | \$ 2,354.25 |
| 9886. | UTAH ELEMENTARY | 5/26/2021 | Book Stores | | \$ 437.90 |
| 9887. | UTAH ELEMENTARY | 5/27/2021 | Electrical Parts and Equipment | | \$ 95.20 |
| 9888. | UTAH ELEMENTARY | 5/27/2021 | Book Stores | | \$ 262.14 |
| 9889. | UTAH ELEMENTARY | 5/28/2021 | Book Stores | | \$ 9.09 |
| 9890. | UTAH ELEMENTARY | 5/29/2021 | Miscellaneous Publishing and Printing | | \$ 580.00 |
| 9891. | UTAH ELEMENTARY | 5/31/2021 | Book Stores | | \$ 363.54 |
| 9892. | VALERIO ELEMENTARY | 5/3/2021 | Home Supply Warehouse Stores | | \$ 44.37 |
| 9893. | VALERIO ELEMENTARY | 5/3/2021 | Hardware Stores | | \$ 321.46 |
| 9894. | VALERIO ELEMENTARY | 5/6/2021 | Book Stores | | \$ 43.78 |
| 9895. | VALERIO ELEMENTARY | 5/10/2021 | Commercial Photography, Art, and Graphics | | \$ 1,314.00 |
| 9896. | VALERIO ELEMENTARY | 5/11/2021 | Book Stores | | \$ 74.67 |
| 9897. | VALERIO ELEMENTARY | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,454.16 |
| 9898. | VALERIO ELEMENTARY | 5/12/2021 | Book Stores | | \$ 1,703.30 |
| 9899. | VALERIO ELEMENTARY | 5/13/2021 | Durable Goods - Not Elsewhere Classified | | \$ 23.47 |
| 9900. | VALERIO ELEMENTARY | 5/13/2021 | Book Stores | | \$ 101.64 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|---------------------------|-----------------------|---|-------------------|--------------------|
| 9901. | VALERIO ELEMENTARY | 5/14/2021 | Sporting Goods Stores | | \$ 390.90 |
| 9902. | VALERIO ELEMENTARY | 5/14/2021 | Book Stores | | \$ 1,352.80 |
| 9903. | VALERIO ELEMENTARY | 5/18/2021 | Book Stores | | \$ 167.88 |
| 9904. | VALERIO ELEMENTARY | 5/19/2021 | Book Stores | | \$ 114.62 |
| 9905. | VALERIO ELEMENTARY | 5/22/2021 | Book Stores | | \$ 20.36 |
| 9906. | VALERIO ELEMENTARY | 5/25/2021 | Book Stores | | \$ 20.78 |
| 9907. | VALERIO ELEMENTARY | 5/26/2021 | Hardware Stores | | \$ 400.53 |
| 9908. | VALERIO ELEMENTARY | 5/27/2021 | Book Stores | | \$ 57.30 |
| 9909. | VALERIO ELEMENTARY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 338.64 |
| 9910. | VALERIO ELEMENTARY | 5/28/2021 | Book Stores | | \$ 139.80 |
| 9911. | VALERIO ELEMENTARY | 5/30/2021 | Book Stores | | \$ 69.04 |
| 9912. | VALERIO ELEMENTARY | 5/31/2021 | Book Stores | | \$ 32.84 |
| 9913. | VALERIO ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 375.57 |
| 9914. | VALLEY ALTERNATIVE MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 263.60 |
| 9915. | VALLEY ALTERNATIVE MAGNET | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 221.18 |
| 9916. | VALLEY ALTERNATIVE MAGNET | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 93.02 |
| 9917. | VALLEY ALTERNATIVE MAGNET | 5/13/2021 | Office, School Supply, and Stationery Stores | | \$ 264.00 |
| 9918. | VALLEY ALTERNATIVE MAGNET | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 27.35 |
| 9919. | VALLEY ALTERNATIVE MAGNET | 5/15/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 14.98 |
| 9920. | VALLEY ALTERNATIVE MAGNET | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 179.90 |
| 9921. | VALLEY ALTERNATIVE MAGNET | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 47.07 |
| 9922. | VALLEY ALTERNATIVE MAGNET | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 110.03 |
| 9923. | VALLEY ALTERNATIVE MAGNET | 5/20/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,373.06 |
| 9924. | VALLEY ALTERNATIVE MAGNET | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 266.52 |
| 9925. | VALLEY ALTERNATIVE MAGNET | 5/22/2021 | Office, School Supply, and Stationery Stores | | \$ 323.03 |
| 9926. | VALLEY ALTERNATIVE MAGNET | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 419.81 |
| 9927. | VALLEY ALTERNATIVE MAGNET | 5/26/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 22.32 |
| 9928. | VALLEY ALTERNATIVE MAGNET | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 138.94 |
| 9929. | VALLEY ALTERNATIVE MAGNET | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 498.95 |
| 9930. | VALLEY ALTERNATIVE MAGNET | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 66.32 |
| 9931. | VALLEY ALTERNATIVE MAGNET | 5/31/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 207.85 |
| 9932. | VALLEY OAKS CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 79.21 |
| 9933. | VALLEY OAKS CENTER | 5/5/2021 | Home Supply Warehouse Stores | | \$ 130.31 |

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| 9934. | VALLEY OAKS CENTER | 5/5/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 40.00 |
| 9935. | VALLEY OAKS CENTER | 5/5/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 7,650.00 |
| 9936. | VALLEY OAKS CENTER | 5/6/2021 | Home Supply Warehouse Stores | | \$ 665.38 |
| 9937. | VALLEY OAKS CENTER | 5/9/2021 | Book Stores | | \$ 158.70 |
| 9938. | VALLEY OAKS CENTER | 5/12/2021 | Book Stores | | \$ 474.00 |
| 9939. | VALLEY OAKS CENTER | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 142.30 |
| 9940. | VALLEY OAKS CENTER | 5/18/2021 | Durable Goods - Not Elsewhere Classified | | \$ 144.54 |
| 9941. | VALLEY OAKS CENTER | 5/18/2021 | Discount Stores | | \$ 566.82 |
| 9942. | VALLEY OAKS CENTER | 5/18/2021 | ACCESSORY AND APPAREL STORES-MISCELLANEOUS | | \$ 710.52 |
| 9943. | VALLEY OAKS CENTER | 5/18/2021 | Book Stores | | \$ 405.35 |
| 9944. | VALLEY OAKS CENTER | 5/19/2021 | Book Stores | | \$ 16.38 |
| 9945. | VALLEY OAKS CENTER | 5/21/2021 | Book Stores | | \$ 5.46 |
| 9946. | VALLEY OAKS CENTER | 5/25/2021 | Sporting Goods Stores | | \$ 46.40 |
| 9947. | VALLEY OAKS CENTER | 5/26/2021 | Book Stores | | \$ 21.88 |
| 9948. | VALLEY OAKS CENTER | 5/26/2021 | Direct Marketing - Other Direct Marketers | | \$ 20.24 |
| 9949. | VALLEY REGINO HS #4 | 5/3/2021 | Book Stores | | \$ 108.84 |
| 9950. | VALLEY REGINO HS #4 | 5/4/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 1,193.23 |
| 9951. | VALLEY REGINO HS #4 | 5/5/2021 | Books, Periodicals, and Newspapers | | \$ 34.18 |
| 9952. | VALLEY REGINO HS #4 | 5/5/2021 | Book Stores | | \$ 59.02 |
| 9953. | VALLEY REGINO HS #4 | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 367.94 |
| 9954. | VALLEY REGINO HS #4 | 5/6/2021 | Book Stores | | \$ 2,889.49 |
| 9955. | VALLEY REGINO HS #4 | 5/7/2021 | Books, Periodicals, and Newspapers | | \$ 676.97 |
| 9956. | VALLEY REGINO HS #4 | 5/8/2021 | Books, Periodicals, and Newspapers | | \$ 866.11 |
| 9957. | VALLEY REGINO HS #4 | 5/9/2021 | Book Stores | | \$ 1,352.68 |
| 9958. | VALLEY REGINO HS #4 | 5/11/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 62.54 |
| 9959. | VALLEY REGINO HS #4 | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 484.03 |
| 9960. | VALLEY REGINO HS #4 | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 567.59 |
| 9961. | VALLEY REGINO HS #4 | 5/12/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 266.23 |
| 9962. | VALLEY REGINO HS #4 | 5/13/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 473.01 |
| 9963. | VALLEY REGINO HS #4 | 5/13/2021 | Book Stores | | \$ 457.66 |
| 9964. | VALLEY REGINO HS #4 | 5/13/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 902.00 |
| 9965. | VALLEY REGINO HS #4 | 5/14/2021 | Electronic Sales | | \$ 1,927.20 |
| 9966. | VALLEY REGINO HS #4 | 5/14/2021 | Direct Marketing - Catalog Merchants | | \$ 50.32 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|-------|----------------------------|-----------------------|---|-------------------|--------------------|
| 9967. | VALLEY REGINO HS #4 | 5/16/2021 | Book Stores | | \$ 151.08 |
| 9968. | VALLEY REGINO HS #4 | 5/17/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 64.80 |
| 9969. | VALLEY REGINO HS #4 | 5/18/2021 | Direct Marketing - Catalog Merchants | | \$ 1,560.78 |
| 9970. | VALLEY REGINO HS #4 | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 155.41 |
| 9971. | VALLEY REGINO HS #4 | 5/22/2021 | Electronic Sales | | \$ 613.97 |
| 9972. | VALLEY REGINO HS #4 | 5/24/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 169.00 |
| 9973. | VALLEY REGINO HS #4 | 5/24/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 291.18 |
| 9974. | VALLEY REGINO HS #4 | 5/25/2021 | Book Stores | | \$ 222.97 |
| 9975. | VALLEY REGINO HS #4 | 5/31/2021 | Book Stores | | \$ 245.01 |
| 9976. | VALLEY REGION #13 | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 126.20 |
| 9977. | VALLEY REGION EL #6 | 5/2/2021 | Book Stores | | \$ 111.63 |
| 9978. | VALLEY REGION EL #6 | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 332.05 |
| 9979. | VALLEY REGION EL #6 | 5/6/2021 | Book Stores | | \$ 573.83 |
| 9980. | VALLEY REGION EL #6 | 5/6/2021 | Office, School Supply, and Stationery Stores | | \$ 60.00 |
| 9981. | VALLEY REGION EL #6 | 5/10/2021 | Direct Marketing - Catalog Merchants | | \$ 1,189.50 |
| 9982. | VALLEY REGION EL #6 | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 1,110.19 |
| 9983. | VALLEY REGION EL #6 | 5/12/2021 | Direct Marketing - Catalog Merchants | | \$ 245.82 |
| 9984. | VALLEY REGION EL #6 | 5/16/2021 | Book Stores | | \$ 183.68 |
| 9985. | VALLEY REGION EL #6 | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 170.79 |
| 9986. | VALLEY REGION EL #6 | 5/27/2021 | Book Stores | | \$ 136.92 |
| 9987. | VALLEY REGION ELEM SCH #10 | 5/19/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 159.87 |
| 9988. | VALLEY REGION ELEM SCH #10 | 5/25/2021 | Book Stores | | \$ 2,053.86 |
| 9989. | VALLEY REGION ELEM SCH #10 | 5/26/2021 | Book Stores | | \$ 1,842.71 |
| 9990. | VALLEY REGION ELEM SCH #10 | 5/27/2021 | Book Stores | | \$ 45.98 |
| 9991. | VALLEY REGION ELEM SCH #10 | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,474.20 |
| 9992. | VALLEY REGION ELEM SCH #10 | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,861.23 |
| 9993. | VALLEY REGION ES #8 | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 400.09 |
| 9994. | VALLEY REGION ES #9 | 5/5/2021 | Book Stores | | \$ 41.97 |
| 9995. | VALLEY REGION ES #9 | 5/6/2021 | Book Stores | | \$ 98.54 |
| 9996. | VALLEY REGION ES #9 | 5/11/2021 | Book Stores | | \$ 360.13 |
| 9997. | VALLEY REGION ES #9 | 5/12/2021 | Book Stores | | \$ 420.44 |
| 9998. | VALLEY REGION ES #9 | 5/19/2021 | Book Stores | | \$ 8.64 |
| 9999. | VALLEY REGION HS #4 | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 19.17 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 10000. | VALLEY REGION HS #5D | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 25.15 |
| 10001. | VALLEY REGION SPAN 1 | 5/4/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 760.00 |
| 10002. | VALLEY REGION SPAN 1 | 5/4/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 53.00 |
| 10003. | VALLEY REGION SPAN 1 | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 653.70 |
| 10004. | VALLEY REGION SPAN 1 | 5/19/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 59.50 |
| 10005. | VALLEY REGION SPAN 1 | 5/19/2021 | Electronic Sales | | \$ 86.51 |
| 10006. | VALLEY REGION SPAN 1 | 5/20/2021 | Miscellaneous General Merchandise Stores | | \$ 830.33 |
| 10007. | VALLEY REGION SPAN 1 | 5/22/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 140.15 |
| 10008. | VALLEY REGION SPAN 1 | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 45.19 |
| 10009. | VALLEY REGION SPAN 1 | 5/28/2021 | Miscellaneous Publishing and Printing | | \$ 1,471.90 |
| 10010. | VALLEY VIEW ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 65.68 |
| 10011. | VALLEY VIEW ELEMENTARY SCHOOL | 5/13/2021 | Book Stores | | \$ 52.52 |
| 10012. | VALLEY VIEW ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 218.60 |
| 10013. | VALLEY VIEW ELEMENTARY SCHOOL | 5/17/2021 | Book Stores | | \$ 98.82 |
| 10014. | VALLEY VIEW ELEMENTARY SCHOOL | 5/19/2021 | Book Stores | | \$ 202.58 |
| 10015. | VALLEY VIEW ELEMENTARY SCHOOL | 5/23/2021 | Book Stores | | \$ 34.75 |
| 10016. | VALLEY VIEW ELEMENTARY SCHOOL | 5/26/2021 | Book Stores | | \$ 369.74 |
| 10017. | VALLEY VIEW ELEMENTARY SCHOOL | 5/27/2021 | Book Stores | | \$ 84.23 |
| 10018. | VALLEY VIEW ELEMENTARY SCHOOL | 5/31/2021 | Book Stores | | \$ 312.57 |
| 10019. | VALLEY YOUTH SVCS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 107.62 |
| 10020. | VALLEY YOUTH SVCS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 506.50 |
| 10021. | VAN DEENE AVE ES | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 117.18 |
| 10022. | VAN DEENE AVE ES | 5/25/2021 | Book Stores | | \$ 43.76 |
| 10023. | VAN GOGH STREET ELEMENTARY S | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 328.64 |
| 10024. | VAN GOGH STREET ELEMENTARY S | 5/1/2021 | Direct Marketing - Catalog Merchants | | \$ 296.48 |
| 10025. | VAN GOGH STREET ELEMENTARY S | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 218.99 |
| 10026. | VAN GOGH STREET ELEMENTARY S | 5/26/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 1,249.00 |
| 10027. | VAN GOGH STREET ELEMENTARY S | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 822.50 |
| 10028. | VAN NESS ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 164.26 |
| 10029. | VAN NESS ELEMENTARY | 5/2/2021 | Book Stores | | \$ 128.70 |
| 10030. | VAN NESS ELEMENTARY | 5/3/2021 | Book Stores | | \$ 68.97 |
| 10031. | VAN NESS ELEMENTARY | 5/7/2021 | Direct Marketing - Catalog Merchants | | \$ 261.71 |
| 10032. | VAN NESS ELEMENTARY | 5/10/2021 | Book Stores | | \$ 322.38 |

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May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|------------------------|-----------------------|---|-------------------|--------------------|
| 10033. | VAN NESS ELEMENTARY | 5/11/2021 | Discount Stores | | \$ 197.10 |
| 10034. | VAN NESS ELEMENTARY | 5/11/2021 | Book Stores | | \$ 282.52 |
| 10035. | VAN NESS ELEMENTARY | 5/12/2021 | Discount Stores | | \$ 511.62 |
| 10036. | VAN NESS ELEMENTARY | 5/12/2021 | Book Stores | | \$ 31.36 |
| 10037. | VAN NESS ELEMENTARY | 5/13/2021 | Discount Stores | | \$ 275.94 |
| 10038. | VAN NESS ELEMENTARY | 5/25/2021 | Book Stores | | \$ 964.44 |
| 10039. | VAN NUYS CAS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 2.06 |
| 10040. | VAN NUYS CAS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 210.89 |
| 10041. | VAN NUYS CAS | 5/5/2021 | Office, School Supply, and Stationery Stores | | \$ 1,015.79 |
| 10042. | VAN NUYS CAS | 5/7/2021 | Book Stores | | \$ (328.49) |
| 10043. | VAN NUYS CAS | 5/9/2021 | Book Stores | | \$ 197.02 |
| 10044. | VAN NUYS CAS | 5/10/2021 | Book Stores | | \$ 83.20 |
| 10045. | VAN NUYS CAS | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 6,685.72 |
| 10046. | VAN NUYS CAS | 5/16/2021 | Invalid MCC Code | | \$ (130.31) |
| 10047. | VAN NUYS CAS | 5/18/2021 | Electronic Sales | | \$ 3,108.88 |
| 10048. | VAN NUYS CAS | 5/20/2021 | Postal Services - Government Only | | \$ 110.00 |
| 10049. | VAN NUYS CAS | 5/26/2021 | Book Stores | | \$ (87.55) |
| 10050. | VAN NUYS ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 63.31 |
| 10051. | VAN NUYS ELEMENTARY | 5/12/2021 | Book Stores | | \$ 459.72 |
| 10052. | VAN NUYS ELEMENTARY | 5/13/2021 | Book Stores | | \$ 498.03 |
| 10053. | VAN NUYS ELEMENTARY | 5/28/2021 | Book Stores | | \$ 42.60 |
| 10054. | VAN NUYS ELEMENTARY | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 1,498.20 |
| 10055. | VAN NUYS MIDDLE SCHOOL | 5/4/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 990.69 |
| 10056. | VAN NUYS MIDDLE SCHOOL | 5/7/2021 | Advertising Services | | \$ 987.80 |
| 10057. | VAN NUYS MIDDLE SCHOOL | 5/10/2021 | Advertising Services | | \$ 993.01 |
| 10058. | VAN NUYS MIDDLE SCHOOL | 5/19/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,179.31 |
| 10059. | VAN NUYS MIDDLE SCHOOL | 5/21/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,455.25 |
| 10060. | VAN NUYS MIDDLE SCHOOL | 5/22/2021 | Electronic Sales | | \$ 131.07 |
| 10061. | VAN NUYS MIDDLE SCHOOL | 5/24/2021 | Electronic Sales | | \$ 978.93 |
| 10062. | VAN NUYS MS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 20.91 |
| 10063. | VAN NUYS SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 173.78 |
| 10064. | VAN NUYS SH | 5/4/2021 | Home Supply Warehouse Stores | | \$ 244.10 |
| 10065. | VAN NUYS SH | 5/4/2021 | Book Stores | | \$ 1,228.65 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|-----------------------------|-----------------------|---|-------------------|--------------------|
| 10066. | VAN NUYS SH | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 53.50 |
| 10067. | VAN NUYS SH | 5/5/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 194.86 |
| 10068. | VAN NUYS SH | 5/5/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 214.00 |
| 10069. | VAN NUYS SH | 5/5/2021 | Book Stores | | \$ 1,376.93 |
| 10070. | VAN NUYS SH | 5/5/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 175.00 |
| 10071. | VAN NUYS SH | 5/5/2021 | Business Services - Not Elsewhere Classified | | \$ 1,315.53 |
| 10072. | VAN NUYS SH | 5/6/2021 | Book Stores | | \$ 655.79 |
| 10073. | VAN NUYS SH | 5/6/2021 | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | | \$ 129.00 |
| 10074. | VAN NUYS SH | 5/7/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 197.09 |
| 10075. | VAN NUYS SH | 5/7/2021 | Book Stores | | \$ 311.23 |
| 10076. | VAN NUYS SH | 5/7/2021 | Business Services - Not Elsewhere Classified | | \$ 327.81 |
| 10077. | VAN NUYS SH | 5/8/2021 | Book Stores | | \$ 140.97 |
| 10078. | VAN NUYS SH | 5/9/2021 | Book Stores | | \$ 572.19 |
| 10079. | VAN NUYS SH | 5/10/2021 | Book Stores | | \$ 4,381.05 |
| 10080. | VAN NUYS SH | 5/10/2021 | Business Services - Not Elsewhere Classified | | \$ (33.11) |
| 10081. | VAN NUYS SH | 5/11/2021 | Home Supply Warehouse Stores | | \$ 500.97 |
| 10082. | VAN NUYS SH | 5/11/2021 | Book Stores | | \$ 494.76 |
| 10083. | VAN NUYS SH | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 10084. | VAN NUYS SH | 5/12/2021 | Book Stores | | \$ 75.17 |
| 10085. | VAN NUYS SH | 5/12/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 540.00 |
| 10086. | VAN NUYS SH | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 645.00 |
| 10087. | VAN NUYS SH | 5/13/2021 | Book Stores | | \$ 236.22 |
| 10088. | VAN NUYS SH | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,282.57 |
| 10089. | VAN NUYS SH | 5/17/2021 | Book Stores | | \$ 16.74 |
| 10090. | VAN NUYS SH | 5/17/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,449.00 |
| 10091. | VAN NUYS SH | 5/19/2021 | Home Supply Warehouse Stores | | \$ 435.60 |
| 10092. | VAN NUYS SH | 5/25/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 176.00 |
| 10093. | VAN NUYS SH | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 173.17 |
| 10094. | VAN NUYS SH | 5/25/2021 | Business Services - Not Elsewhere Classified | | \$ 45.62 |
| 10095. | VAN NUYS SH | 5/26/2021 | Book Stores | | \$ 909.90 |
| 10096. | VAN NUYS SH | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 864.15 |
| 10097. | VAN NUYS SH MATH/SCI MAGNET | 5/13/2021 | Photographic Studios | | \$ 2,081.87 |
| 10098. | VAN NUYS SH MATH/SCI MAGNET | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 391.54 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 10099. | VAN NUYS SH MEDICAL MAGNET | 5/13/2021 | Photographic Studios | | \$ 2,081.87 |
| 10100. | VAN NUYS SH P/A MAGNET | 5/5/2021 | Book Stores | | \$ 656.98 |
| 10101. | VAN NUYS SH P/A MAGNET | 5/6/2021 | Book Stores | | \$ 26.96 |
| 10102. | VAN NUYS SH P/A MAGNET | 5/13/2021 | Photographic Studios | | \$ 2,081.87 |
| 10103. | VAN NUYS SH P/A MAGNET | 5/27/2021 | Miscellaneous Food Stores | | \$ 205.58 |
| 10104. | VANALDEN EEC | 5/10/2021 | Business Services - Not Elsewhere Classified | | \$ 4,161.10 |
| 10105. | VANALDEN ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 257.98 |
| 10106. | VANALDEN ELEMENTARY | 5/9/2021 | Book Stores | | \$ 50.26 |
| 10107. | VANALDEN ELEMENTARY | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 27.50 |
| 10108. | VANALDEN ELEMENTARY | 5/16/2021 | Book Stores | | \$ 52.53 |
| 10109. | VANALDEN ELEMENTARY | 5/17/2021 | Book Stores | | \$ 404.94 |
| 10110. | VANALDEN ELEMENTARY | 5/18/2021 | Book Stores | | \$ 206.56 |
| 10111. | VANALDEN ELEMENTARY | 5/22/2021 | Book Stores | | \$ 672.57 |
| 10112. | VAUGHN EEC | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 963.94 |
| 10113. | VAUGHN EEC | 5/12/2021 | Book Stores | | \$ 410.38 |
| 10114. | VAUGHN EEC | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 861.52 |
| 10115. | VENA AVENUE ELEMENTARY SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 322.11 |
| 10116. | VENA ELEMENTARY | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 209.44 |
| 10117. | VENA ELEMENTARY | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 250.68 |
| 10118. | VENA ELEMENTARY | 5/5/2021 | Book Stores | | \$ 450.61 |
| 10119. | VENA ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,381.02 |
| 10120. | VENA ELEMENTARY | 5/6/2021 | Book Stores | | \$ (29.83) |
| 10121. | VENA ELEMENTARY | 5/6/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,908.85 |
| 10122. | VENA ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 88.50 |
| 10123. | VENA ELEMENTARY | 5/9/2021 | Book Stores | | \$ 42.47 |
| 10124. | VENA ELEMENTARY | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 61.33 |
| 10125. | VENA ELEMENTARY | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (41.17) |
| 10126. | VENA ELEMENTARY | 5/26/2021 | Book Stores | | \$ 62.14 |
| 10127. | VENA ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 82.27 |
| 10128. | VENA ELEMENTARY | 5/27/2021 | Book Stores | | \$ 101.87 |
| 10129. | VENICE SERVICE AREA | 5/24/2021 | Book Stores | | \$ 1,092.82 |
| 10130. | VENICE SERVICE AREA | 5/25/2021 | Book Stores | | \$ 60.17 |
| 10131. | VENICE SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 197.92 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|---------------------------|-----------------------|---|-------------------|--------------------|
| 10132. | VENICE SH | 5/12/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,177.12 |
| 10133. | VENICE SH | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 550.00 |
| 10134. | VENICE SH | 5/14/2021 | Direct Marketing - Other Direct Marketers | | \$ 462.28 |
| 10135. | VENICE SH | 5/14/2021 | Business Services - Not Elsewhere Classified | | \$ 525.00 |
| 10136. | VENICE SH | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 261.88 |
| 10137. | VENICE SH | 5/26/2021 | Business Services - Not Elsewhere Classified | | \$ 525.00 |
| 10138. | VENICE SH | 5/27/2021 | Durable Goods - Not Elsewhere Classified | | \$ 563.93 |
| 10139. | VENICE SH | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 525.00 |
| 10140. | VENICE SKILLS CENTER | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 20.68 |
| 10141. | VENICE SKILLS CENTER | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 185.27 |
| 10142. | VENICE SKILLS CENTER | 5/3/2021 | Computer Software Stores | | \$ 990.00 |
| 10143. | VENICE SKILLS CENTER | 5/3/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 250.00 |
| 10144. | VENICE SKILLS CENTER | 5/5/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 90.58 |
| 10145. | VENICE SKILLS CENTER | 5/5/2021 | Hardware Stores | | \$ 1,204.48 |
| 10146. | VENICE SKILLS CENTER | 5/5/2021 | LAWN AND GARDEN SUPPLY STORES | | \$ 877.80 |
| 10147. | VENICE SKILLS CENTER | 5/5/2021 | Book Stores | | \$ 84.40 |
| 10148. | VENICE SKILLS CENTER | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 452.78 |
| 10149. | VENICE SKILLS CENTER | 5/6/2021 | Computer Software Stores | | \$ 200.00 |
| 10150. | VENICE SKILLS CENTER | 5/6/2021 | Book Stores | | \$ 754.39 |
| 10151. | VENICE SKILLS CENTER | 5/6/2021 | Business Services - Not Elsewhere Classified | | \$ 19.38 |
| 10152. | VENICE SKILLS CENTER | 5/8/2021 | Direct Marketing - Catalog Merchants | | \$ 46.42 |
| 10153. | VENICE SKILLS CENTER | 5/10/2021 | Book Stores | | \$ 1,451.71 |
| 10154. | VENICE SKILLS CENTER | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 439.00 |
| 10155. | VENICE SKILLS CENTER | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 175.19 |
| 10156. | VENICE SKILLS CENTER | 5/21/2021 | Home Supply Warehouse Stores | | \$ 393.33 |
| 10157. | VENICE SKILLS CENTER | 5/28/2021 | Artists Supply and Craft Shops | | \$ 109.19 |
| 10158. | VENICE SKILLS CENTER | 5/31/2021 | Book Stores | | \$ 139.97 |
| 10159. | VERDUGO HILLS HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 70.04 |
| 10160. | VERDUGO HILLS HIGH SCHOOL | 5/4/2021 | Miscellaneous General Merchandise Stores | | \$ 130.35 |
| 10161. | VERDUGO HILLS HIGH SCHOOL | 5/4/2021 | Sporting Goods Stores | | \$ 427.10 |
| 10162. | VERDUGO HILLS HIGH SCHOOL | 5/4/2021 | Book Stores | | \$ 208.04 |
| 10163. | VERDUGO HILLS HIGH SCHOOL | 5/4/2021 | Office, School Supply, and Stationery Stores | | \$ 860.47 |
| 10164. | VERDUGO HILLS HIGH SCHOOL | 5/4/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 308.33 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|---------------------------|-----------------------|--|-------------------|--------------------|
| 10165. | VERDUGO HILLS HIGH SCHOOL | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 985.44 |
| 10166. | VERDUGO HILLS HIGH SCHOOL | 5/6/2021 | Book Stores | | \$ 351.47 |
| 10167. | VERDUGO HILLS HIGH SCHOOL | 5/7/2021 | Book Stores | | \$ 75.44 |
| 10168. | VERDUGO HILLS HIGH SCHOOL | 5/8/2021 | Book Stores | | \$ 638.66 |
| 10169. | VERDUGO HILLS HIGH SCHOOL | 5/9/2021 | Book Stores | | \$ 10.94 |
| 10170. | VERDUGO HILLS HIGH SCHOOL | 5/10/2021 | Discount Stores | | \$ 209.08 |
| 10171. | VERDUGO HILLS HIGH SCHOOL | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ (363.52) |
| 10172. | VERDUGO HILLS HIGH SCHOOL | 5/11/2021 | Discount Stores | | \$ 172.46 |
| 10173. | VERDUGO HILLS HIGH SCHOOL | 5/11/2021 | Book Stores | | \$ 140.50 |
| 10174. | VERDUGO HILLS HIGH SCHOOL | 5/12/2021 | Discount Stores | | \$ 98.54 |
| 10175. | VERDUGO HILLS HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 218.99 |
| 10176. | VERDUGO HILLS HIGH SCHOOL | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 149.89 |
| 10177. | VERDUGO HILLS HIGH SCHOOL | 5/14/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 252.69 |
| 10178. | VERDUGO HILLS HIGH SCHOOL | 5/14/2021 | Books, Periodicals, and Newspapers | | \$ 58.86 |
| 10179. | VERDUGO HILLS HIGH SCHOOL | 5/14/2021 | Book Stores | | \$ 52.50 |
| 10180. | VERDUGO HILLS HIGH SCHOOL | 5/15/2021 | Book Stores | | \$ 155.38 |
| 10181. | VERDUGO HILLS HIGH SCHOOL | 5/17/2021 | Book Stores | | \$ 54.05 |
| 10182. | VERDUGO HILLS HIGH SCHOOL | 5/18/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 425.88 |
| 10183. | VERDUGO HILLS HIGH SCHOOL | 5/18/2021 | Electronic Sales | | \$ 86.51 |
| 10184. | VERDUGO HILLS HIGH SCHOOL | 5/18/2021 | Book Stores | | \$ 221.45 |
| 10185. | VERDUGO HILLS HIGH SCHOOL | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 7.65 |
| 10186. | VERDUGO HILLS HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 601.16 |
| 10187. | VERDUGO HILLS HIGH SCHOOL | 5/24/2021 | Book Stores | | \$ 32.59 |
| 10188. | VERDUGO HILLS HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 100.54 |
| 10189. | VERDUGO HILLS HIGH SCHOOL | 5/27/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 1,373.13 |
| 10190. | VERDUGO HILLS HIGH SCHOOL | 5/28/2021 | Office and Commercial Furniture | | \$ 64.26 |
| 10191. | VERDUGO HILLS HIGH SCHOOL | 5/28/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,528.25 |
| 10192. | VERDUGO HILLS HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 56.94 |
| 10193. | VERDUGO HILLS HIGH SCHOOL | 5/29/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 229.89 |
| 10194. | VERDUGO HILLS HIGH SCHOOL | 5/30/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 262.80 |
| 10195. | VERDUGO HILLS HIGH SCHOOL | 5/31/2021 | Book Stores | | \$ 164.13 |
| 10196. | VERMONT AVE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 588.75 |
| 10197. | VERMONT AVE ELEMENTARY | 5/5/2021 | Book Stores | | \$ 1,989.78 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|------------------------|-----------------------|---|-------------------|--------------------|
| 10198. | VERMONT AVE ELEMENTARY | 5/9/2021 | Book Stores | | \$ (71.55) |
| 10199. | VERMONT AVE ELEMENTARY | 5/12/2021 | Office, School Supply, and Stationery Stores | | \$ 135.44 |
| 10200. | VERMONT AVE ELEMENTARY | 5/13/2021 | Book Stores | | \$ 62.04 |
| 10201. | VERMONT AVE ELEMENTARY | 5/18/2021 | Book Stores | | \$ 7.65 |
| 10202. | VERMONT AVE ELEMENTARY | 5/19/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,551.43 |
| 10203. | VERMONT AVE ELEMENTARY | 5/19/2021 | Miscellaneous General Merchandise Stores | | \$ 500.26 |
| 10204. | VERMONT AVE ELEMENTARY | 5/19/2021 | Advertising Services | | \$ 2,098.35 |
| 10205. | VERMONT AVE ELEMENTARY | 5/22/2021 | Advertising Services | | \$ 306.60 |
| 10206. | VERMONT AVE ELEMENTARY | 5/23/2021 | Book Stores | | \$ 30.40 |
| 10207. | VERMONT AVE ELEMENTARY | 5/24/2021 | Book Stores | | \$ 229.78 |
| 10208. | VERMONT AVE ELEMENTARY | 5/24/2021 | Advertising Services | | \$ 1,489.20 |
| 10209. | VERMONT AVE ELEMENTARY | 5/25/2021 | Book Stores | | \$ 12.03 |
| 10210. | VERMONT AVE ELEMENTARY | 5/25/2021 | Advertising Services | | \$ 1,402.70 |
| 10211. | VERMONT AVE ELEMENTARY | 5/26/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 1,170.27 |
| 10212. | VERMONT AVE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 128.04 |
| 10213. | VERMONT AVE ELEMENTARY | 5/28/2021 | Advertising Services | | \$ 2,564.48 |
| 10214. | VERMONT AVE ELEMENTARY | 5/29/2021 | Advertising Services | | \$ 359.55 |
| 10215. | VERNON CITY EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 223.59 |
| 10216. | VERNON CITY ES | 5/1/2021 | Book Stores | | \$ (49.44) |
| 10217. | VERNON CITY ES | 5/2/2021 | Book Stores | | \$ 53.62 |
| 10218. | VERNON CITY ES | 5/3/2021 | Book Stores | | \$ 316.00 |
| 10219. | VERNON CITY ES | 5/6/2021 | Book Stores | | \$ 142.66 |
| 10220. | VERNON CITY ES | 5/9/2021 | Book Stores | | \$ 72.32 |
| 10221. | VERNON CITY ES | 5/15/2021 | Book Stores | | \$ 41.88 |
| 10222. | VERNON CITY ES | 5/16/2021 | Book Stores | | \$ 87.44 |
| 10223. | VERNON CITY ES | 5/17/2021 | Book Stores | | \$ 129.21 |
| 10224. | VERNON CITY ES | 5/25/2021 | Book Stores | | \$ 44.09 |
| 10225. | VERNON CITY ES | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,295.34 |
| 10226. | VERNON CITY ES | 5/27/2021 | Book Stores | | \$ 50.57 |
| 10227. | VERNON CITY ES | 5/28/2021 | Business Services - Not Elsewhere Classified | | \$ 340.57 |
| 10228. | VICTORIA AVENUE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 317.88 |
| 10229. | VICTORIA AVENUE SCHOOL | 5/3/2021 | Book Stores | | \$ 47.65 |
| 10230. | VICTORIA AVENUE SCHOOL | 5/7/2021 | Book Stores | | \$ 651.06 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|-------------------------|-----------------------|---|-------------------|--------------------|
| 10231. | VICTORIA AVENUE SCHOOL | 5/12/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 47.50 |
| 10232. | VICTORIA AVENUE SCHOOL | 5/15/2021 | Book Stores | | \$ 1,488.40 |
| 10233. | VICTORIA AVENUE SCHOOL | 5/28/2021 | CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED | | \$ (695.53) |
| 10234. | VICTORY BLVD ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 378.90 |
| 10235. | VICTORY BLVD ELEMENTARY | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 55.32 |
| 10236. | VICTORY BLVD ELEMENTARY | 5/6/2021 | Book Stores | | \$ 738.34 |
| 10237. | VICTORY BLVD ELEMENTARY | 5/7/2021 | Book Stores | | \$ (119.18) |
| 10238. | VICTORY BLVD ELEMENTARY | 5/7/2021 | Artists Supply and Craft Shops | | \$ 732.16 |
| 10239. | VICTORY BLVD ELEMENTARY | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 218.56 |
| 10240. | VICTORY BLVD ELEMENTARY | 5/9/2021 | Book Stores | | \$ 408.58 |
| 10241. | VICTORY BLVD ELEMENTARY | 5/10/2021 | Art Dealers and Galleries | | \$ 851.45 |
| 10242. | VICTORY BLVD ELEMENTARY | 5/11/2021 | Book Stores | | \$ 42.25 |
| 10243. | VICTORY BLVD ELEMENTARY | 5/11/2021 | Direct Marketing - Other Direct Marketers | | \$ (151.77) |
| 10244. | VICTORY BLVD ELEMENTARY | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 78.25 |
| 10245. | VICTORY BLVD ELEMENTARY | 5/12/2021 | Book Stores | | \$ 21.90 |
| 10246. | VICTORY BLVD ELEMENTARY | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,236.18 |
| 10247. | VICTORY BLVD ELEMENTARY | 5/14/2021 | Book Stores | | \$ 304.44 |
| 10248. | VICTORY BLVD ELEMENTARY | 5/16/2021 | Book Stores | | \$ 416.06 |
| 10249. | VICTORY BLVD ELEMENTARY | 5/20/2021 | Artists Supply and Craft Shops | | \$ 622.61 |
| 10250. | VICTORY BLVD ELEMENTARY | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 486.16 |
| 10251. | VICTORY BLVD ELEMENTARY | 5/21/2021 | Miscellaneous and Specialty Retail Stores | | \$ 878.22 |
| 10252. | VICTORY BLVD ELEMENTARY | 5/22/2021 | Miscellaneous and Specialty Retail Stores | | \$ 711.00 |
| 10253. | VICTORY BLVD ELEMENTARY | 5/25/2021 | Direct Marketing - Other Direct Marketers | | \$ 496.74 |
| 10254. | VICTORY BLVD ELEMENTARY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 554.79 |
| 10255. | VICTORY BLVD ELEMENTARY | 5/28/2021 | Direct Marketing - Catalog Merchants | | \$ 74.25 |
| 10256. | VICTORY BLVD ELEMENTARY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 62.25 |
| 10257. | VICTORY BLVD ELEMENTARY | 5/29/2021 | Discount Stores | | \$ 273.63 |
| 10258. | VICTORY BLVD ELEMENTARY | 5/30/2021 | Book Stores | | \$ 2.20 |
| 10259. | VIEW PARK CHS | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 28.17 |
| 10260. | VINE EEC | 5/5/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 11.16 |
| 10261. | VINE EEC | 5/6/2021 | Home Supply Warehouse Stores | | \$ 155.48 |
| 10262. | VINE EEC | 5/12/2021 | Home Supply Warehouse Stores | | \$ 125.14 |
| 10263. | VINE EEC | 5/13/2021 | Home Supply Warehouse Stores | | \$ 106.37 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 10264. | VINE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 239.28 |
| 10265. | VINEDALE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 240.22 |
| 10266. | VINEDALE ELEMENTARY | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 46.36 |
| 10267. | VINEDALE ELEMENTARY | 5/5/2021 | Book Stores | | \$ 23.35 |
| 10268. | VINEDALE ELEMENTARY | 5/14/2021 | Book Stores | | \$ 40.49 |
| 10269. | VINEDALE ELEMENTARY | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 198.37 |
| 10270. | VINEDALE ELEMENTARY | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 1,173.50 |
| 10271. | VINEDALE ELEMENTARY | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 590.45 |
| 10272. | VINEDALE ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 438.00 |
| 10273. | VINEDALE ELEMENTARY | 5/25/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 147.83 |
| 10274. | VINEDALE ELEMENTARY | 5/25/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 4,250.00 |
| 10275. | VINEDALE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 219.98 |
| 10276. | VINEDALE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 18.07 |
| 10277. | VINEDALE ELEMENTARY | 5/28/2021 | Plumbing and Heating Equipment and Supplies | | \$ 614.95 |
| 10278. | VINEDALE ELEMENTARY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 61.95 |
| 10279. | VINTAGE MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 376.61 |
| 10280. | VINTAGE MAGNET | 5/7/2021 | Electronic Sales | | \$ 325.97 |
| 10281. | VINTAGE MAGNET | 5/13/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 9.00 |
| 10282. | VINTAGE MAGNET | 5/27/2021 | Book Stores | | \$ 26.24 |
| 10283. | VINTAGE MAGNET | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 118.26 |
| 10284. | VIRGIL MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 167.47 |
| 10285. | VIRGIL MIDDLE SCHOOL | 5/12/2021 | Photographic Studios | | \$ 3,000.00 |
| 10286. | VIRGIL MIDDLE SCHOOL | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 26.27 |
| 10287. | VIRGINIA ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 220.75 |
| 10288. | VIRGINIA ELEMENTARY | 5/12/2021 | Book Stores | | \$ 1,499.73 |
| 10289. | VIRGINIA ELEMENTARY | 5/13/2021 | Book Stores | | \$ 557.15 |
| 10290. | VISTA DEL VALLE DUAL LANG ACAD | 5/4/2021 | Book Stores | | \$ (105.12) |
| 10291. | VISTA DEL VALLE DUAL LANG ACAD | 5/5/2021 | Book Stores | | \$ 70.00 |
| 10292. | VISTA DEL VALLE DUAL LANG ACAD | 5/13/2021 | Book Stores | | \$ 113.74 |
| 10293. | VISTA DEL VALLE DUAL LANG ACAD | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 123.44 |
| 10294. | VISTA DEL VALLE DUAL LANG ACAD | 5/16/2021 | Book Stores | | \$ 70.04 |
| 10295. | VISTA DEL VALLE DUAL LANG ACAD | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 28.45 |
| 10296. | VISTA DEL VALLE DUAL LANG ACAD | 5/20/2021 | Business Services - Not Elsewhere Classified | | \$ 2,285.90 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|---------------------------|-----------------------|---|-------------------|--------------------|
| 10297. | VISTA MIDDLE SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 38.97 |
| 10298. | VISTA MS | 5/14/2021 | Book Stores | | \$ 398.70 |
| 10299. | VISTA MS | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,023.78 |
| 10300. | VISTA MS | 5/6/2021 | Miscellaneous General Merchandise Stores | | \$ 1,135.74 |
| 10301. | VISTA MS | 5/8/2021 | Book Stores | | \$ 18.00 |
| 10302. | VISTA MS | 5/10/2021 | Mens and Womens Clothing Stores | | \$ 19.92 |
| 10303. | VISTA MS | 5/12/2021 | Book Stores | | \$ 48.67 |
| 10304. | VISTA MS | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 69.99 |
| 10305. | VISTA MS | 5/14/2021 | Book Stores | | \$ 63.45 |
| 10306. | VISTA MS | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 201.28 |
| 10307. | VISTA MS | 5/16/2021 | Book Stores | | \$ 773.92 |
| 10308. | VISTA MS | 5/17/2021 | Book Stores | | \$ 292.39 |
| 10309. | VISTA MS | 5/20/2021 | Book Stores | | \$ 183.22 |
| 10310. | VISTA MS | 5/21/2021 | Book Stores | | \$ 142.34 |
| 10311. | VISTA MS | 5/24/2021 | Book Stores | | \$ 1,101.34 |
| 10312. | VISTA MS | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 273.54 |
| 10313. | VISTA MS | 5/28/2021 | Electronic Sales | | \$ 865.05 |
| 10314. | VISUALLY IMPAIRED PROGRAM | 5/3/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 811.90 |
| 10315. | VISUALLY IMPAIRED PROGRAM | 5/10/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 487.50 |
| 10316. | VISUALLY IMPAIRED PROGRAM | 5/21/2021 | Direct Marketing - Catalog Merchants | | \$ 1,411.70 |
| 10317. | VISUALLY IMPAIRED PROGRAM | 5/24/2021 | Book Stores | | \$ 358.61 |
| 10318. | VISUALLY IMPAIRED PROGRAM | 5/25/2021 | Book Stores | | \$ 19.40 |
| 10319. | VISUALLY IMPAIRED PROGRAM | 5/26/2021 | Book Stores | | \$ 17.52 |
| 10320. | VISUALLY IMPAIRED PROGRAM | 5/30/2021 | Book Stores | | \$ 897.54 |
| 10321. | VRES #13 | 5/3/2021 | Book Stores | | \$ 189.81 |
| 10322. | VRES #13 | 5/4/2021 | Book Stores | | \$ 22.50 |
| 10323. | VRES #13 | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 30.69 |
| 10324. | VRES #13 | 5/5/2021 | Book Stores | | \$ 882.90 |
| 10325. | VRES #13 | 5/6/2021 | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | | \$ 483.51 |
| 10326. | VRES #13 | 5/6/2021 | Book Stores | | \$ 650.44 |
| 10327. | VRES #13 | 5/7/2021 | Book Stores | | \$ 278.70 |
| 10328. | VRES #13 | 5/9/2021 | Book Stores | | \$ 180.65 |
| 10329. | VRES #13 | 5/10/2021 | Book Stores | | \$ 27.36 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|----------------------|-----------------------|---|-------------------|--------------------|
| 10330. | VRES #13 | 5/11/2021 | Book Stores | | \$ 259.17 |
| 10331. | VRES #13 | 5/12/2021 | Book Stores | | \$ 134.63 |
| 10332. | VRES #13 | 5/13/2021 | Book Stores | | \$ 6.56 |
| 10333. | VRES #13 | 5/15/2021 | Book Stores | | \$ 34.43 |
| 10334. | VRES #13 | 5/17/2021 | Book Stores | | \$ 99.28 |
| 10335. | VRES #13 | 5/18/2021 | Durable Goods - Not Elsewhere Classified | | \$ 260.36 |
| 10336. | VRES #13 | 5/18/2021 | Book Stores | | \$ 8.88 |
| 10337. | VRES #13 | 5/18/2021 | Advertising Services | | \$ 706.00 |
| 10338. | VRES #13 | 5/19/2021 | Direct Marketing - Catalog Merchants | | \$ 208.63 |
| 10339. | VRES #13 | 5/20/2021 | Book Stores | | \$ 74.24 |
| 10340. | VRES #13 | 5/21/2021 | Book Stores | | \$ 84.50 |
| 10341. | VRES #13 | 5/25/2021 | Book Stores | | \$ 96.53 |
| 10342. | VRES #13 | 5/26/2021 | Book Stores | | \$ 360.85 |
| 10343. | VRES #13 | 5/26/2021 | Direct Marketing - Other Direct Marketers | | \$ 323.25 |
| 10344. | VRES #13 | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 149.33 |
| 10345. | VRES #13 | 5/27/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 492.66 |
| 10346. | VRES #13 | 5/28/2021 | Hardware Stores | | \$ 376.48 |
| 10347. | VRES #13 | 5/28/2021 | Book Stores | | \$ 190.92 |
| 10348. | VRES #13 | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 39.91 |
| 10349. | WADSWORTH EEC | 5/4/2021 | Home Supply Warehouse Stores | | \$ 175.22 |
| 10350. | WADSWORTH EEC | 5/5/2021 | Home Supply Warehouse Stores | | \$ 175.22 |
| 10351. | WADSWORTH EEC | 5/5/2021 | Book Stores | | \$ 834.27 |
| 10352. | WADSWORTH EEC | 5/6/2021 | Wholesale Clubs | | \$ 457.38 |
| 10353. | WADSWORTH EEC | 5/7/2021 | Wholesale Clubs | | \$ 437.96 |
| 10354. | WADSWORTH EEC | 5/7/2021 | Book Stores | | \$ 427.02 |
| 10355. | WADSWORTH EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,279.71 |
| 10356. | WADSWORTH EEC | 5/27/2021 | Book Stores | | \$ 42.47 |
| 10357. | WADSWORTH ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | | \$ 271.32 |
| 10358. | WADSWORTH ELEMENTARY | 5/12/2021 | Book Stores | | \$ 165.34 |
| 10359. | WADSWORTH ELEMENTARY | 5/20/2021 | Book Stores | | \$ 204.20 |
| 10360. | WALGROVE ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | | \$ 41.71 |
| 10361. | WALGROVE ELEMENTARY | 5/5/2021 | Book Stores | | \$ 16.20 |
| 10362. | WALGROVE ELEMENTARY | 5/6/2021 | Book Stores | | \$ 43.76 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|------------------------|-----------------------|---|-------------------|--------------------|
| 10363. | WALGROVE ELEMENTARY | 5/7/2021 | Book Stores | | \$ 170.76 |
| 10364. | WALGROVE ELEMENTARY | 5/13/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,423.95 |
| 10365. | WALGROVE ELEMENTARY | 5/14/2021 | Book Stores | | \$ 31.74 |
| 10366. | WALGROVE ELEMENTARY | 5/16/2021 | Book Stores | | \$ 313.95 |
| 10367. | WALGROVE ELEMENTARY | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 331.80 |
| 10368. | WALGROVE ELEMENTARY | 5/18/2021 | Book Stores | | \$ 120.30 |
| 10369. | WALGROVE ELEMENTARY | 5/24/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 878.19 |
| 10370. | WALGROVE ELEMENTARY | 5/25/2021 | Book Stores | | \$ 132.20 |
| 10371. | WALGROVE ELEMENTARY | 5/27/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 323.72 |
| 10372. | WALGROVE ELEMENTARY | 5/27/2021 | Book Stores | | \$ 2,053.63 |
| 10373. | WALGROVE ELEMENTARY | 5/28/2021 | Floor Covering Stores | | \$ 4,985.63 |
| 10374. | WALGROVE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 179.96 |
| 10375. | WALGROVE ELEMENTARY | 5/29/2021 | Book Stores | | \$ 486.70 |
| 10376. | WALGROVE ELEMENTARY | 5/31/2021 | Book Stores | | \$ 1,630.40 |
| 10377. | WALNUT PARK ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 440.32 |
| 10378. | WALNUT PARK ELEMENTARY | 5/1/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 374.13 |
| 10379. | WALNUT PARK ELEMENTARY | 5/1/2021 | Direct Marketing - Catalog Merchants | | \$ 158.50 |
| 10380. | WALNUT PARK ELEMENTARY | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 551.42 |
| 10381. | WALNUT PARK ELEMENTARY | 5/13/2021 | Book Stores | | \$ 90.85 |
| 10382. | WALNUT PARK ELEMENTARY | 5/16/2021 | Book Stores | | \$ 14.54 |
| 10383. | WALNUT PARK ELEMENTARY | 5/21/2021 | Specialty Cleaning, Polishing and Sanitation Preparations | | \$ 225.50 |
| 10384. | WALNUT PARK ELEMENTARY | 5/22/2021 | Direct Marketing - Catalog Merchants | | \$ 306.09 |
| 10385. | WALNUT PARK ELEMENTARY | 5/4/2021 | Bands, Orchestras, and Miscellaneous Entertainers | | \$ 175.00 |
| 10386. | WALNUT PARK ELEMENTARY | 5/5/2021 | Book Stores | | \$ 82.11 |
| 10387. | WALNUT PARK ELEMENTARY | 5/12/2021 | Book Stores | | \$ 31.63 |
| 10388. | WALNUT PARK ELEMENTARY | 5/19/2021 | Book Stores | | \$ 131.35 |
| 10389. | WALNUT PARK ELEMENTARY | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,139.79 |
| 10390. | WALNUT PARK ELEMENTARY | 5/20/2021 | Book Stores | | \$ 166.51 |
| 10391. | WALNUT PARK ELEMENTARY | 5/27/2021 | Book Stores | | \$ 102.07 |
| 10392. | WALNUT PARK MS (A) | 5/10/2021 | Book Stores | | \$ 52.42 |
| 10393. | WALNUT PARK MS (A) | 5/10/2021 | Miscellaneous and Specialty Retail Stores | | \$ 88.03 |
| 10394. | WALNUT PARK MS (A) | 5/12/2021 | Book Stores | | \$ 14.85 |
| 10395. | WALNUT PARK MS (A) | 5/17/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 371.49 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|-------------------------------|-----------------------|---|-------------------|--------------------|
| 10396. | WALNUT PARK MS (A) | 5/19/2021 | Direct Marketing - Catalog Merchants | | \$ 272.87 |
| 10397. | WALNUT PARK MS (A) | 5/28/2021 | Book Stores | | \$ 80.96 |
| 10398. | WALNUT PARK MS B | 5/4/2021 | Book Stores | | \$ 31.74 |
| 10399. | WALNUT PARK MS B | 5/5/2021 | Book Stores | | \$ 56.91 |
| 10400. | WALNUT PARK MS B | 5/9/2021 | Book Stores | | \$ 79.85 |
| 10401. | WALNUT PARK MS B | 5/18/2021 | Book Stores | | \$ 17.38 |
| 10402. | WALNUT PARK MS B | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 329.65 |
| 10403. | WALNUT PARK MS B | 5/19/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 360.26 |
| 10404. | WALNUT PARK MS B | 5/19/2021 | Book Stores | | \$ 94.96 |
| 10405. | WALNUT PARK MS B | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 205.92 |
| 10406. | WALNUT PARK MS JS/SL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 167.89 |
| 10407. | WALNUT PARK MS STEM | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 143.51 |
| 10408. | WARNER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 517.52 |
| 10409. | WARNER ELEMENTARY | 5/2/2021 | Book Stores | | \$ 81.30 |
| 10410. | WASHINGTON PC | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 123.40 |
| 10411. | WASHINGTON PC | 5/4/2021 | Sporting Goods Stores | | \$ 314.54 |
| 10412. | WASHINGTON PREPARATORY SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 221.03 |
| 10413. | WASHINGTON SH MATH/SCI MAGNET | 5/7/2021 | Home Supply Warehouse Stores | | \$ 656.98 |
| 10414. | WASHINGTON SH MATH/SCI MAGNET | 5/8/2021 | Nondurable Goods - Not Elsewhere Classified | | \$ 733.49 |
| 10415. | WASHINGTON SH MATH/SCI MAGNET | 5/10/2021 | Durable Goods - Not Elsewhere Classified | | \$ 274.70 |
| 10416. | WASHINGTON SH MATH/SCI MAGNET | 5/11/2021 | Durable Goods - Not Elsewhere Classified | | \$ (70.86) |
| 10417. | WASHINGTON SH MATH/SCI MAGNET | 5/17/2021 | Miscellaneous Publishing and Printing | | \$ 492.75 |
| 10418. | WASHINGTON SH MATH/SCI MAGNET | 5/27/2021 | Book Stores | | \$ 373.53 |
| 10419. | WASHINGTON SH MATH/SCI MAGNET | 5/28/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 693.95 |
| 10420. | WEBSTER MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 39.69 |
| 10421. | WEBSTER MS | 5/12/2021 | Book Stores | | \$ 381.47 |
| 10422. | WEBSTER MS | 5/25/2021 | Miscellaneous Automotive Dealers | | \$ 2,305.32 |
| 10423. | WEBSTER MS | 5/27/2021 | Book Stores | | \$ 82.89 |
| 10424. | WEBSTER MS | 5/28/2021 | Miscellaneous Automotive Dealers | | \$ 218.30 |
| 10425. | WEBSTER MS | 5/31/2021 | Book Stores | | \$ 332.88 |
| 10426. | WEEMES CSPP | 5/10/2021 | Miscellaneous General Merchandise Stores | | \$ 931.31 |
| 10427. | WEEMES ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 311.01 |
| 10428. | WEEMES ELEMENTARY | 5/4/2021 | Hardware Stores | | \$ 156.73 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|--------------------|-----------------------|---|-------------------|--------------------|
| 10429. | WEEMES ELEMENTARY | 5/10/2021 | Home Supply Warehouse Stores | | \$ 192.72 |
| 10430. | WEEMES ELEMENTARY | 5/11/2021 | Direct Marketing - Catalog Merchants | | \$ 516.96 |
| 10431. | WEEMES ELEMENTARY | 5/13/2021 | Hardware Stores | | \$ 2,956.50 |
| 10432. | WEEMES ELEMENTARY | 5/16/2021 | Book Stores | | \$ 107.52 |
| 10433. | WEEMES ELEMENTARY | 5/17/2021 | Miscellaneous and Specialty Retail Stores | | \$ 1,546.30 |
| 10434. | WEEMES ELEMENTARY | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 629.24 |
| 10435. | WEEMES ELEMENTARY | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 109.49 |
| 10436. | WEEMES ELEMENTARY | 5/20/2021 | Book Stores | | \$ 228.93 |
| 10437. | WEEMES ELEMENTARY | 5/25/2021 | Home Supply Warehouse Stores | | \$ 198.35 |
| 10438. | WEEMES ELEMENTARY | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 484.22 |
| 10439. | WEEMES ELEMENTARY | 5/25/2021 | Cleaning, Maintenance, and Janitorial Services | | \$ 13.84 |
| 10440. | WEEMES ELEMENTARY | 5/27/2021 | Hardware Stores | | \$ 43.58 |
| 10441. | WEEMES ELEMENTARY | 5/27/2021 | Cleaning, Maintenance, and Janitorial Services | | \$ 274.35 |
| 10442. | WEEMES ELEMENTARY | 5/27/2021 | Postal Services - Government Only | | \$ 44.00 |
| 10443. | WEEMES ELEMENTARY | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 48.46 |
| 10444. | WEEMES ELEMENTARY | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 71.52 |
| 10445. | WEEMES ELEMENTARY | 5/31/2021 | Book Stores | | \$ 182.51 |
| 10446. | WEIGAND ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 192.91 |
| 10447. | WEIGAND ELEMENTARY | 5/2/2021 | Book Stores | | \$ 107.71 |
| 10448. | WEIGAND ELEMENTARY | 5/3/2021 | Direct Marketing - Catalog Merchants | | \$ 117.10 |
| 10449. | WEIGAND ELEMENTARY | 5/15/2021 | Book Stores | | \$ (200.61) |
| 10450. | WEIGAND ELEMENTARY | 5/20/2021 | Book Stores | | \$ 138.04 |
| 10451. | WEIGAND ELEMENTARY | 5/22/2021 | Book Stores | | \$ 41.50 |
| 10452. | WEIGAND ELEMENTARY | 5/23/2021 | Book Stores | | \$ 97.33 |
| 10453. | WEIGAND ELEMENTARY | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 389.53 |
| 10454. | WEIGAND ELEMENTARY | 5/25/2021 | Book Stores | | \$ 36.71 |
| 10455. | WEIGAND ELEMENTARY | 5/25/2021 | Direct Marketing - Catalog Merchants | | \$ 87.37 |
| 10456. | WEIGAND ELEMENTARY | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 456.44 |
| 10457. | WEIGAND ELEMENTARY | 5/26/2021 | Direct Marketing - Catalog Merchants | | \$ 483.09 |
| 10458. | WEIGAND ELEMENTARY | 5/27/2021 | Direct Marketing - Other Direct Marketers | | \$ 435.48 |
| 10459. | WELBY ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 67.13 |
| 10460. | WELBY ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 111.34 |
| 10461. | WELBY ELEMENTARY | 5/2/2021 | Book Stores | | \$ 137.88 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|--------------------|-----------------------|--|-------------------|--------------------|
| 10462. | WELBY ELEMENTARY | 5/3/2021 | Book Stores | | \$ (209.27) |
| 10463. | WELBY ELEMENTARY | 5/5/2021 | Book Stores | | \$ (310.96) |
| 10464. | WELBY ELEMENTARY | 5/6/2021 | Book Stores | | \$ (272.09) |
| 10465. | WELBY ELEMENTARY | 5/14/2021 | Book Stores | | \$ 1,642.45 |
| 10466. | WELBY ELEMENTARY | 5/20/2021 | Book Stores | | \$ 96.24 |
| 10467. | WELBY ELEMENTARY | 5/22/2021 | Business Services - Not Elsewhere Classified | | \$ 25.00 |
| 10468. | WEST ADAMS PREP SH | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 363.51 |
| 10469. | WEST ADAMS PREP SH | 5/3/2021 | Computer Network/Information Services | | \$ (143.88) |
| 10470. | WEST ADAMS PREP SH | 5/4/2021 | Hardware Stores | | \$ 99.32 |
| 10471. | WEST ADAMS PREP SH | 5/4/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,056.63 |
| 10472. | WEST ADAMS PREP SH | 5/7/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 977.05 |
| 10473. | WEST ADAMS PREP SH | 5/11/2021 | Book Stores | | \$ 32.84 |
| 10474. | WEST ADAMS PREP SH | 5/12/2021 | Book Stores | | \$ 447.07 |
| 10475. | WEST ADAMS PREP SH | 5/13/2021 | Book Stores | | \$ 474.08 |
| 10476. | WEST ADAMS PREP SH | 5/14/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 394.94 |
| 10477. | WEST ADAMS PREP SH | 5/14/2021 | Book Stores | | \$ 32.84 |
| 10478. | WEST ADAMS PREP SH | 5/14/2021 | Direct Marketing - Catalog Merchants | | \$ 165.15 |
| 10479. | WEST ADAMS PREP SH | 5/16/2021 | Book Stores | | \$ 11.60 |
| 10480. | WEST ADAMS PREP SH | 5/17/2021 | Book Stores | | \$ 314.55 |
| 10481. | WEST ADAMS PREP SH | 5/18/2021 | Durable Goods - Not Elsewhere Classified | | \$ 895.99 |
| 10482. | WEST ADAMS PREP SH | 5/21/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 466.44 |
| 10483. | WEST ADAMS PREP SH | 5/21/2021 | Home Supply Warehouse Stores | | \$ 983.32 |
| 10484. | WEST ADAMS PREP SH | 5/21/2021 | Book Stores | | \$ 681.57 |
| 10485. | WEST ADAMS PREP SH | 5/21/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 364.77 |
| 10486. | WEST ADAMS PREP SH | 5/24/2021 | Book Stores | | \$ 875.98 |
| 10487. | WEST ADAMS PREP SH | 5/25/2021 | Direct Marketing - Other Direct Marketers | | \$ 294.34 |
| 10488. | WEST ADAMS PREP SH | 5/26/2021 | Mens, Womens, and Childrens Uniforms and Commercial Clothing | | \$ 764.51 |
| 10489. | WEST ADAMS PREP SH | 5/26/2021 | Book Stores | | \$ 350.39 |
| 10490. | WEST ADAMS PREP SH | 5/27/2021 | Artists Supply and Craft Shops | | \$ 518.99 |
| 10491. | WEST ADAMS PREP SH | 5/27/2021 | Miscellaneous and Specialty Retail Stores | | \$ 2,802.39 |
| 10492. | WEST ADAMS PREP SH | 5/28/2021 | Book Stores | | \$ 521.15 |
| 10493. | WEST ADAMS PREP SH | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 389.93 |
| 10494. | WEST ADAMS PREP SH | 5/31/2021 | Book Stores | | \$ 100.72 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|---------------------------|-----------------------|---|-------------------|--------------------|
| 10495. | WEST ATHENS ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 285.81 |
| 10496. | WEST ATHENS ES | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 613.18 |
| 10497. | WEST ATHENS ES | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,312.42 |
| 10498. | WEST ATHENS ES | 5/13/2021 | Book Stores | | \$ 60.21 |
| 10499. | WEST ATHENS ES | 5/22/2021 | Office, School Supply, and Stationery Stores | | \$ 86.24 |
| 10500. | WEST ATHENS ES | 5/22/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 268.39 |
| 10501. | WEST ATHENS ES | 5/24/2021 | Book Stores | | \$ 54.64 |
| 10502. | WEST ATHENS ES | 5/24/2021 | Direct Marketing - Other Direct Marketers | | \$ 328.44 |
| 10503. | WEST ATHENS ES | 5/25/2021 | Book Stores | | \$ 1,149.95 |
| 10504. | WEST ATHENS ES | 5/25/2021 | Miscellaneous and Specialty Retail Stores | | \$ 182.32 |
| 10505. | WEST ATHENS ES | 5/26/2021 | Book Stores | | \$ 337.29 |
| 10506. | WEST ATHENS ES | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,332.25 |
| 10507. | WEST ATHENS ES | 5/30/2021 | Book Stores | | \$ 18.04 |
| 10508. | WEST HOLLYWOOD ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 260.84 |
| 10509. | WEST HOLLYWOOD ELEMENTARY | 5/2/2021 | Book Stores | | \$ 1,054.55 |
| 10510. | WEST HOLLYWOOD ELEMENTARY | 5/6/2021 | Book Stores | | \$ 83.67 |
| 10511. | WEST VERNON ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 522.52 |
| 10512. | WEST VERNON ELEMENTARY | 5/7/2021 | Book Stores | | \$ 656.70 |
| 10513. | WEST VERNON ELEMENTARY | 5/12/2021 | Book Stores | | \$ 218.90 |
| 10514. | WEST VERNON ELEMENTARY | 5/15/2021 | Book Stores | | \$ 326.07 |
| 10515. | WEST VERNON ELEMENTARY | 5/19/2021 | Book Stores | | \$ 36.07 |
| 10516. | WEST VERNON ELEMENTARY | 5/20/2021 | Book Stores | | \$ 132.93 |
| 10517. | WEST VERNON ELEMENTARY | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 196.67 |
| 10518. | WEST VERNON ELEMENTARY | 5/26/2021 | Book Stores | | \$ 97.08 |
| 10519. | WESTCHESTER SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 89.15 |
| 10520. | WESTCHESTER SH | 5/5/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 175.18 |
| 10521. | WESTCHESTER SH | 5/6/2021 | Book Stores | | \$ 51.56 |
| 10522. | WESTCHESTER SH | 5/10/2021 | Book Stores | | \$ 46.48 |
| 10523. | WESTERN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 267.21 |
| 10524. | WESTERN ELEMENTARY | 5/2/2021 | Direct Marketing - Continuity/Subscription Merchants | | \$ 14.22 |
| 10525. | WESTMINSTER EEC | 5/3/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 421.34 |
| 10526. | WESTMINSTER EEC | 5/6/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 186.08 |
| 10527. | WESTMINSTER EEC | 5/7/2021 | Home Supply Warehouse Stores | | \$ 507.65 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|----------------------------|-----------------------|---|-------------------|--------------------|
| 10528. | WESTMINSTER EEC | 5/11/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 95.21 |
| 10529. | WESTMINSTER EEC | 5/12/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 243.47 |
| 10530. | WESTMINSTER EEC | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 21.86 |
| 10531. | WESTMINSTER EEC | 5/26/2021 | Book Stores | | \$ 107.74 |
| 10532. | WESTMINSTER ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 395.93 |
| 10533. | WESTMINSTER ELEMENTARY | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 248.88 |
| 10534. | WESTMINSTER ELEMENTARY | 5/19/2021 | Book Stores | | \$ 436.07 |
| 10535. | WESTMINSTER ELEMENTARY | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 1,134.88 |
| 10536. | WESTPORT HTS ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 195.27 |
| 10537. | WESTPORT HTS ELEMENTARY | 5/7/2021 | Home Supply Warehouse Stores | | \$ 415.80 |
| 10538. | WESTSIDE LEADERSHIP MAGNET | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 130.51 |
| 10539. | WESTSIDE LEADERSHIP MAGNET | 5/9/2021 | Book Stores | | \$ 55.55 |
| 10540. | WESTSIDE LEADERSHIP MAGNET | 5/12/2021 | Book Stores | | \$ 56.33 |
| 10541. | WESTSIDE LEADERSHIP MAGNET | 5/14/2021 | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | | \$ 158.76 |
| 10542. | WESTSIDE LEADERSHIP MAGNET | 5/26/2021 | Book Stores | | \$ 30.65 |
| 10543. | WESTSIDE LEADERSHIP MAGNET | 5/27/2021 | Book Stores | | \$ 87.40 |
| 10544. | WESTSIDE LEADERSHIP MAGNET | 5/28/2021 | Book Stores | | \$ 50.76 |
| 10545. | WESTSIDE LEADERSHIP MAGNET | 5/31/2021 | Book Stores | | \$ 35.01 |
| 10546. | WESTWOOD ELEMENTARY | 5/2/2021 | Book Stores | | \$ 55.52 |
| 10547. | WESTWOOD ELEMENTARY | 5/3/2021 | GAME, TOY, AND HOBBY SHOPS | | \$ 168.55 |
| 10548. | WESTWOOD ELEMENTARY | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 818.13 |
| 10549. | WESTWOOD ELEMENTARY | 5/4/2021 | Book Stores | | \$ 1,442.77 |
| 10550. | WESTWOOD ELEMENTARY | 5/4/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 302.50 |
| 10551. | WESTWOOD ELEMENTARY | 5/13/2021 | Book Stores | | \$ (125.17) |
| 10552. | WESTWOOD ELEMENTARY | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,072.88 |
| 10553. | WHITE MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 90.59 |
| 10554. | WHITE MS | 5/2/2021 | Book Stores | | \$ 1,031.10 |
| 10555. | WHITE MS | 5/4/2021 | Book Stores | | \$ 673.11 |
| 10556. | WHITE MS | 5/5/2021 | Book Stores | | \$ 672.03 |
| 10557. | WHITE MS | 5/6/2021 | Book Stores | | \$ 193.18 |
| 10558. | WHITE MS | 5/11/2021 | Book Stores | | \$ 21.34 |
| 10559. | WHITE MS | 5/12/2021 | Home Supply Warehouse Stores | | \$ 504.79 |
| 10560. | WHITE MS | 5/12/2021 | Book Stores | | \$ 159.27 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|------------------------|-----------------------|---|-------------------|--------------------|
| 10561. | WHITE MS | 5/13/2021 | Book Stores | | \$ 17.48 |
| 10562. | WHITE MS | 5/14/2021 | Book Stores | | \$ 262.65 |
| 10563. | WHITE MS | 5/16/2021 | Book Stores | | \$ 14.22 |
| 10564. | WHITE MS | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 399.49 |
| 10565. | WHITE MS | 5/20/2021 | Office, School Supply, and Stationery Stores | | \$ 922.30 |
| 10566. | WHITE MS | 5/20/2021 | Miscellaneous and Specialty Retail Stores | | \$ 447.00 |
| 10567. | WHITE MS | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 327.93 |
| 10568. | WHITE MS | 5/23/2021 | Book Stores | | \$ 273.39 |
| 10569. | WHITE MS | 5/24/2021 | Book Stores | | \$ 65.68 |
| 10570. | WHITE MS | 5/26/2021 | Book Stores | | \$ 65.68 |
| 10571. | WHITE MS | 5/28/2021 | Book Stores | | \$ 197.04 |
| 10572. | WHITE MS | 5/28/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 195.00 |
| 10573. | WHITE POINT ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 4.19 |
| 10574. | WHITE POINT ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 348.93 |
| 10575. | WHITE POINT ELEMENTARY | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 114.30 |
| 10576. | WHITE POINT ELEMENTARY | 5/20/2021 | Book Stores | | \$ 67.00 |
| 10577. | WHITMAN CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 21.52 |
| 10578. | WHITMAN CHS | 5/2/2021 | Discount Stores | | \$ (0.10) |
| 10579. | WHITMAN CHS | 5/2/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 23.78 |
| 10580. | WHITMAN CHS | 5/5/2021 | Computer Network/Information Services | | \$ 1,000.00 |
| 10581. | WHITMAN CHS | 5/6/2021 | Book Stores | | \$ 253.01 |
| 10582. | WHITMAN CHS | 5/7/2021 | Office, School Supply, and Stationery Stores | | \$ 3,292.14 |
| 10583. | WHITMAN CHS | 5/9/2021 | Book Stores | | \$ 710.50 |
| 10584. | WHITMAN CHS | 5/26/2021 | Book Stores | | \$ 142.62 |
| 10585. | WHITMAN CHS | 5/27/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 162.52 |
| 10586. | WHITMAN CHS | 5/28/2021 | Discount Stores | | \$ 264.86 |
| 10587. | WHITMAN CHS | 5/28/2021 | Book Stores | | \$ 78.95 |
| 10588. | WHITMAN CHS | 5/28/2021 | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | | \$ 108.33 |
| 10589. | WHITMAN CHS | 5/29/2021 | Book Stores | | \$ 105.96 |
| 10590. | WHITMAN CHS | 5/29/2021 | Office, School Supply, and Stationery Stores | | \$ 358.94 |
| 10591. | WHITMAN CHS | 5/31/2021 | Book Stores | | \$ 28.45 |
| 10592. | WIDNEY HIGH SCHOOL | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 138.03 |
| 10593. | WIDNEY HIGH SCHOOL | 5/17/2021 | Book Stores | | \$ 2,854.77 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|-----------------------|-----------------------|---|-------------------|--------------------|
| 10594. | WIDNEY HIGH SCHOOL | 5/21/2021 | Book Stores | | \$ 197.07 |
| 10595. | WIDNEY HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 992.21 |
| 10596. | WIDNEY HIGH SCHOOL | 5/27/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 454.29 |
| 10597. | WIDNEY HIGH SCHOOL | 5/27/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 197.08 |
| 10598. | WIDNEY HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 434.12 |
| 10599. | WIDNEY HIGH SCHOOL | 5/28/2021 | Book Stores | | \$ 78.81 |
| 10600. | WIDNEY HIGH SCHOOL | 5/28/2021 | Miscellaneous and Specialty Retail Stores | | \$ 430.84 |
| 10601. | WIDNEY HIGH SCHOOL | 5/29/2021 | Book Stores | | \$ 172.41 |
| 10602. | WILBUR AVE ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 418.70 |
| 10603. | WILBUR AVE ELEMENTARY | 5/5/2021 | Book Stores | | \$ 153.20 |
| 10604. | WILBUR AVE ELEMENTARY | 5/10/2021 | Office, School Supply, and Stationery Stores | | \$ 131.36 |
| 10605. | WILBUR AVE ELEMENTARY | 5/11/2021 | Book Stores | | \$ 164.24 |
| 10606. | WILBUR AVE ELEMENTARY | 5/16/2021 | Book Stores | | \$ 24.07 |
| 10607. | WILBUR AVE ELEMENTARY | 5/21/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,268.13 |
| 10608. | WILBUR AVE ELEMENTARY | 5/26/2021 | Book Stores | | \$ 37.13 |
| 10609. | WILBUR AVE ELEMENTARY | 5/28/2021 | Book Stores | | \$ 36.07 |
| 10610. | WILL ROGERS HS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 31.09 |
| 10611. | WILL ROGERS HS | 5/26/2021 | Book Stores | | \$ 1,371.19 |
| 10612. | WILL ROGERS HS | 5/27/2021 | Book Stores | | \$ 741.86 |
| 10613. | WILL ROGERS HS | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 355.12 |
| 10614. | WILL ROGERS HS | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 2,261.62 |
| 10615. | WILL ROGERS HS | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 2,972.38 |
| 10616. | WILL ROGERS HS | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 240.89 |
| 10617. | WILL ROGERS HS | 5/29/2021 | Books, Periodicals, and Newspapers | | \$ 368.00 |
| 10618. | WILLENBERG SP ED CTR | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 113.17 |
| 10619. | WILLENBERG SP ED CTR | 5/5/2021 | Home Supply Warehouse Stores | | \$ 54.68 |
| 10620. | WILLENBERG SP ED CTR | 5/8/2021 | Direct Marketing - Catalog Merchants | | \$ 58.35 |
| 10621. | WILLENBERG SP ED CTR | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 179.56 |
| 10622. | WILLENBERG SP ED CTR | 5/2/2021 | Book Stores | | \$ 61.29 |
| 10623. | WILLENBERG SP ED CTR | 5/3/2021 | Courier Services | | \$ 8.00 |
| 10624. | WILLENBERG SP ED CTR | 5/8/2021 | Book Stores | | \$ 24.09 |
| 10625. | WILLENBERG SP ED CTR | 5/13/2021 | Durable Goods - Not Elsewhere Classified | | \$ 700.78 |
| 10626. | WILLENBERG SP ED CTR | 5/17/2021 | Home Supply Warehouse Stores | | \$ 170.85 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|--------------------------|-----------------------|---|-------------------|--------------------|
| 10627. | WILLENBERG SP ED CTR | 5/20/2021 | Home Supply Warehouse Stores | | \$ 151.91 |
| 10628. | WILLENBERG SP ED CTR | 5/25/2021 | Book Stores | | \$ 37.20 |
| 10629. | WILLENBERG SP ED CTR | 5/27/2021 | Direct Marketing - Catalog Merchants | | \$ 1,468.23 |
| 10630. | WILLENBERG SP ED CTR | 5/28/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 1,431.27 |
| 10631. | WILLENBERG SP ED CTR | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,477.49 |
| 10632. | WILLENBERG SP ED CTR | 5/28/2021 | Durable Goods - Not Elsewhere Classified | | \$ 2,883.82 |
| 10633. | WILLENBERG SP ED CTR | 5/28/2021 | Book Stores | | \$ 147.81 |
| 10634. | WILLENBERG SP ED CTR | 5/30/2021 | Book Stores | | \$ 17.47 |
| 10635. | WILLENBERG SP ED CTR | 5/31/2021 | Book Stores | | \$ 89.14 |
| 10636. | WILLIAM R ANTON EL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 218.26 |
| 10637. | WILLIAM R ANTON EL | 5/4/2021 | Book Stores | | \$ 455.30 |
| 10638. | WILLIAM R ANTON EL | 5/5/2021 | Book Stores | | \$ 1,046.38 |
| 10639. | WILLIAM R ANTON EL | 5/6/2021 | Book Stores | | \$ 1,296.20 |
| 10640. | WILLIAM R ANTON EL | 5/8/2021 | Book Stores | | \$ 84.30 |
| 10641. | WILLIAM R ANTON EL | 5/11/2021 | Book Stores | | \$ 151.72 |
| 10642. | WILLIAM R ANTON EL | 5/20/2021 | Book Stores | | \$ 7,883.80 |
| 10643. | WILLOW EL | 5/11/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,508.19 |
| 10644. | WILLOW EL | 5/17/2021 | Book Stores | | \$ 69.42 |
| 10645. | WILLOW EL | 5/21/2021 | Office, School Supply, and Stationery Stores | | \$ 40.16 |
| 10646. | WILLOW EL | 5/23/2021 | Book Stores | | \$ 31.86 |
| 10647. | WILLOW EL | 5/27/2021 | Book Stores | | \$ 156.80 |
| 10648. | WILLOW EL | 5/27/2021 | Colleges,Universities,Professional Schools & Colleges | | \$ 150.00 |
| 10649. | WILLOW EL | 5/29/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 80.63 |
| 10650. | WILLOW EL | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 112.58 |
| 10651. | WILLOW EL | 5/30/2021 | Book Stores | | \$ 28.64 |
| 10652. | WILLOW EL | 5/31/2021 | Book Stores | | \$ 96.85 |
| 10653. | WILLOW ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 359.58 |
| 10654. | WILMINGTON EEC | 5/3/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 43.68 |
| 10655. | WILMINGTON EEC | 5/3/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,334.76 |
| 10656. | WILMINGTON EEC | 5/6/2021 | Book Stores | | \$ (134.65) |
| 10657. | WILMINGTON EEC | 5/7/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 399.27 |
| 10658. | WILMINGTON EEC | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 775.36 |
| 10659. | WILMINGTON EEC | 5/13/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,753.68 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|-----------------------|-----------------------|---|-------------------|--------------------|
| 10660. | WILMINGTON EEC | 5/15/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (17.50) |
| 10661. | WILMINGTON EEC | 5/17/2021 | Discount Stores | | \$ 83.18 |
| 10662. | WILMINGTON EEC | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 450.83 |
| 10663. | WILMINGTON EEC | 5/19/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 159.17 |
| 10664. | WILMINGTON EEC | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ (512.60) |
| 10665. | WILMINGTON EEC | 5/22/2021 | Book Stores | | \$ 431.80 |
| 10666. | WILMINGTON EEC | 5/26/2021 | Discount Stores | | \$ (83.18) |
| 10667. | WILMINGTON ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 751.90 |
| 10668. | WILMINGTON ELEMENTARY | 5/13/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 400.64 |
| 10669. | WILMINGTON ELEMENTARY | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 628.65 |
| 10670. | WILMINGTON ELEMENTARY | 5/5/2021 | Electronic Sales | | \$ 46.33 |
| 10671. | WILMINGTON ELEMENTARY | 5/12/2021 | Computers, Computer Peripheral Equipment, Software | | \$ 28.68 |
| 10672. | WILMINGTON ELEMENTARY | 5/14/2021 | Electronic Sales | | \$ 498.73 |
| 10673. | WILMINGTON ELEMENTARY | 5/17/2021 | Electronic Sales | | \$ 24.64 |
| 10674. | WILMINGTON ELEMENTARY | 5/18/2021 | Book Stores | | \$ 78.74 |
| 10675. | WILMINGTON ELEMENTARY | 5/20/2021 | Discount Stores | | \$ 53.51 |
| 10676. | WILMINGTON ELEMENTARY | 5/28/2021 | Book Stores | | \$ 221.50 |
| 10677. | WILMINGTON MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 178.31 |
| 10678. | WILMINGTON MS | 5/2/2021 | Book Stores | | \$ 783.50 |
| 10679. | WILMINGTON MS | 5/5/2021 | Book Stores | | \$ 296.73 |
| 10680. | WILMINGTON MS | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 210.90 |
| 10681. | WILMINGTON MS | 5/7/2021 | Book Stores | | \$ 102.29 |
| 10682. | WILMINGTON MS | 5/8/2021 | Book Stores | | \$ 68.88 |
| 10683. | WILMINGTON MS | 5/9/2021 | Book Stores | | \$ 1,529.21 |
| 10684. | WILMINGTON MS | 5/10/2021 | Book Stores | | \$ 1,010.23 |
| 10685. | WILMINGTON MS | 5/11/2021 | Book Stores | | \$ 63.12 |
| 10686. | WILMINGTON MS | 5/11/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 366.27 |
| 10687. | WILMINGTON MS | 5/12/2021 | Book Stores | | \$ 1,550.67 |
| 10688. | WILMINGTON MS | 5/12/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 750.00 |
| 10689. | WILMINGTON MS | 5/13/2021 | Book Stores | | \$ 1,091.85 |
| 10690. | WILMINGTON MS | 5/18/2021 | Book Stores | | \$ 651.98 |
| 10691. | WILMINGTON MS | 5/19/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 1,500.00 |
| 10692. | WILMINGTON MS | 5/20/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 91.62 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|--------------------------------|-----------------------|---|-------------------|--------------------|
| 10693. | WILMINGTON MS | 5/20/2021 | Book Stores | | \$ 367.78 |
| 10694. | WILMINGTON MS | 5/21/2021 | Book Stores | | \$ 389.04 |
| 10695. | WILMINGTON MS | 5/24/2021 | Colleges, Universities, Professional Schools & Colleges | | \$ (850.00) |
| 10696. | WILMINGTON MS | 5/31/2021 | Book Stores | | \$ 232.32 |
| 10697. | WILSHIRE CREST ELEMENTARY | 5/11/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 102.79 |
| 10698. | WILSHIRE CREST ELEMENTARY | 5/1/2021 | Book Stores | | \$ 97.21 |
| 10699. | WILSHIRE CREST ELEMENTARY | 5/3/2021 | Book Stores | | \$ 60.17 |
| 10700. | WILSHIRE CREST ELEMENTARY | 5/18/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 471.54 |
| 10701. | WILSHIRE CREST ELEMENTARY | 5/18/2021 | Book Stores | | \$ 61.18 |
| 10702. | WILSHIRE CREST ELEMENTARY | 5/18/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 121.38 |
| 10703. | WILSHIRE CREST ELEMENTARY | 5/19/2021 | Book Stores | | \$ 208.35 |
| 10704. | WILSHIRE CREST ELEMENTARY | 5/20/2021 | Book Stores | | \$ 10.94 |
| 10705. | WILSHIRE CREST ELEMENTARY | 5/21/2021 | Book Stores | | \$ 32.77 |
| 10706. | WILSHIRE CREST ELEMENTARY | 5/23/2021 | Book Stores | | \$ 26.18 |
| 10707. | WILSHIRE CREST ELEMENTARY | 5/24/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 162.37 |
| 10708. | WILSHIRE CREST ELEMENTARY | 5/25/2021 | Book Stores | | \$ 39.84 |
| 10709. | WILSHIRE CREST ELEMENTARY | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 387.57 |
| 10710. | WILSHIRE CREST ELEMENTARY | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,233.78 |
| 10711. | WILSHIRE CREST ELEMENTARY | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,302.85 |
| 10712. | WILSHIRE CREST ELEMENTARY | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,422.78 |
| 10713. | WILSHIRE CREST ELEMENTARY | 5/31/2021 | Book Stores | | \$ 311.78 |
| 10714. | WILSHIRE PARK ELEMENTARY SCHOO | 5/11/2021 | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | | \$ 178.02 |
| 10715. | WILSHIRE PARK ELEMENTARY SCHOO | 5/2/2021 | Book Stores | | \$ 24.07 |
| 10716. | WILSHIRE PARK ELEMENTARY SCHOO | 5/3/2021 | Direct Marketing - Catalog Merchants | | \$ 148.85 |
| 10717. | WILSHIRE PARK ELEMENTARY SCHOO | 5/4/2021 | Book Stores | | \$ 361.34 |
| 10718. | WILSHIRE PARK ELEMENTARY SCHOO | 5/11/2021 | Book Stores | | \$ 17.05 |
| 10719. | WILSHIRE PARK ELEMENTARY SCHOO | 5/18/2021 | Book Stores | | \$ 317.54 |
| 10720. | WILSHIRE PARK ELEMENTARY SCHOO | 5/19/2021 | Book Stores | | \$ 19.14 |
| 10721. | WILSHIRE PARK ELEMENTARY SCHOO | 5/20/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 76.52 |
| 10722. | WILSHIRE PARK ELEMENTARY SCHOO | 5/26/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 92.13 |
| 10723. | WILSHIRE PARK ELEMENTARY SCHOO | 5/26/2021 | Book Stores | | \$ 296.06 |
| 10724. | WILSHIRE PARK ELEMENTARY SCHOO | 5/28/2021 | Book Stores | | \$ 626.56 |
| 10725. | WILSHIRE PARK ELEMENTARY SCHOO | 5/29/2021 | Business Services - Not Elsewhere Classified | | \$ 84.26 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|---------------------|-----------------------|---|-------------------|--------------------|
| 10726. | WILSON SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 259.25 |
| 10727. | WILSON SH | 5/3/2021 | Book Stores | | \$ 356.83 |
| 10728. | WILSON SH | 5/11/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 246.38 |
| 10729. | WILSON SH | 5/12/2021 | Book Stores | | \$ 20.78 |
| 10730. | WILSON SH | 5/13/2021 | Mens and Womens Clothing Stores | | \$ 2,781.30 |
| 10731. | WILSON SH | 5/14/2021 | Book Stores | | \$ 730.32 |
| 10732. | WILSON SH | 5/17/2021 | Book Stores | | \$ 211.98 |
| 10733. | WILSON SH | 5/18/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 176.91 |
| 10734. | WILSON SH | 5/18/2021 | Book Stores | | \$ 789.49 |
| 10735. | WILSON SH | 5/20/2021 | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | | \$ 489.51 |
| 10736. | WILSON SH | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 355.67 |
| 10737. | WILSON SH | 5/21/2021 | Mens and Womens Clothing Stores | | \$ 1,489.20 |
| 10738. | WILSON SH | 5/22/2021 | Book Stores | | \$ 496.49 |
| 10739. | WILSON SH | 5/24/2021 | Book Stores | | \$ 35.64 |
| 10740. | WILSON SH | 5/26/2021 | Book Stores | | \$ 491.55 |
| 10741. | WILSON SH | 5/26/2021 | Quick Copy, Reproduction, and Blueprinting Services | | \$ 355.60 |
| 10742. | WILSON SH | 5/26/2021 | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | | \$ 18,700.00 |
| 10743. | WILSON SH | 5/11/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 10744. | WILSON SH | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 10745. | WILSON SH | 5/14/2021 | ACCESSORY AND APPAREL STORES-MISCELLANEOUS | | \$ 389.12 |
| 10746. | WILSON SH | 5/14/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 10747. | WILSON SH | 5/18/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 10748. | WILSON SH | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 1,550.00 |
| 10749. | WILSON SH | 5/21/2021 | Art Dealers and Galleries | | \$ 50.00 |
| 10750. | WILSON SH | 5/21/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 10751. | WILSON SH | 5/24/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 10752. | WILSON SH | 5/25/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 10753. | WILSON SH | 5/26/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 775.00 |
| 10754. | WILTON PLACE EEC | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 364.60 |
| 10755. | WILTON PLACE EEC | 5/20/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 254.16 |
| 10756. | WILTON PLACE EEC | 5/25/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 667.25 |
| 10757. | WILTON PLACE EEC | 5/27/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ (153.18) |
| 10758. | WILTON PLACE SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 453.08 |

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| 10759. | WILTON PLACE SCHOOL | 5/24/2021 | Business Services - Not Elsewhere Classified | | \$ 318.08 |
| 10760. | WINDSOR HILLS M/S/AERO MG | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 436.52 |
| 10761. | WINDSOR HILLS M/S/AERO MG | 5/5/2021 | Durable Goods - Not Elsewhere Classified | | \$ 346.22 |
| 10762. | WINDSOR HILLS M/S/AERO MG | 5/5/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 103.63 |
| 10763. | WINDSOR HILLS M/S/AERO MG | 5/6/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 284.65 |
| 10764. | WINDSOR HILLS M/S/AERO MG | 5/7/2021 | Home Supply Warehouse Stores | | \$ 21.87 |
| 10765. | WINDSOR HILLS M/S/AERO MG | 5/11/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 56.33 |
| 10766. | WINDSOR HILLS M/S/AERO MG | 5/13/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 128.11 |
| 10767. | WINDSOR HILLS M/S/AERO MG | 5/24/2021 | Office, School Supply, and Stationery Stores | | \$ 764.63 |
| 10768. | WINDSOR HILLS M/S/AERO MG | 5/25/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 1,314.31 |
| 10769. | WINDSOR HILLS M/S/AERO MG | 5/25/2021 | Office, School Supply, and Stationery Stores | | \$ 364.11 |
| 10770. | WINDSOR HILLS M/S/AERO MG | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 273.74 |
| 10771. | WINDSOR HILLS M/S/AERO MG | 5/29/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 66.31 |
| 10772. | WINDSOR HILLS M/S/AERO MG | 5/29/2021 | Book Stores | | \$ 12.30 |
| 10773. | WINDSOR HILLS M/S/AERO MG | 5/30/2021 | Book Stores | | \$ 102.90 |
| 10774. | WINDSOR HILLS M/S/AERO MG | 5/31/2021 | Book Stores | | \$ 29.43 |
| 10775. | WINNETKA ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 115.81 |
| 10776. | WINNETKA ELEMENTARY | 5/28/2021 | Book Stores | | \$ 140.76 |
| 10777. | WISDOM ELEM SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 170.20 |
| 10778. | WONDERLAND ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 220.40 |
| 10779. | WONDERLAND ELEMENTARY | 5/14/2021 | SCHOOLS, ELEMENTARY AND SECONDARY | | \$ 100.00 |
| 10780. | WONDERLAND ELEMENTARY | 5/25/2021 | Book Stores | | \$ 131.36 |
| 10781. | WONDERLAND G/HA MAGNET | 5/20/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 143.07 |
| 10782. | WOODCREST ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 669.52 |
| 10783. | WOODCREST ELEMENTARY | 5/7/2021 | Book Stores | | \$ 87.57 |
| 10784. | WOODCREST ELEMENTARY | 5/8/2021 | Book Stores | | \$ 9.43 |
| 10785. | WOODCREST ELEMENTARY | 5/9/2021 | Book Stores | | \$ 323.47 |
| 10786. | WOODCREST ELEMENTARY | 5/10/2021 | Book Stores | | \$ 15.31 |
| 10787. | WOODCREST ELEMENTARY | 5/13/2021 | Book Stores | | \$ 34.94 |
| 10788. | WOODCREST ELEMENTARY | 5/19/2021 | Book Stores | | \$ 17.47 |
| 10789. | WOODCREST ELEMENTARY | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 206.63 |
| 10790. | WOODEN HIGH SCHOOL | 5/9/2021 | Book Stores | | \$ 329.95 |
| 10791. | WOODEN HIGH SCHOOL | 5/10/2021 | Book Stores | | \$ 226.74 |

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| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|--------------------|-----------------------|---|-------------------|--------------------|
| 10792. | WOODEN HIGH SCHOOL | 5/11/2021 | Book Stores | | \$ 968.53 |
| 10793. | WOODEN HIGH SCHOOL | 5/12/2021 | Book Stores | | \$ 60.03 |
| 10794. | WOODEN HIGH SCHOOL | 5/19/2021 | Book Stores | | \$ 326.52 |
| 10795. | WOODEN HIGH SCHOOL | 5/21/2021 | Miscellaneous General Merchandise Stores | | \$ 858.66 |
| 10796. | WOODEN HIGH SCHOOL | 5/23/2021 | Book Stores | | \$ 74.16 |
| 10797. | WOODEN HIGH SCHOOL | 5/24/2021 | Book Stores | | \$ 24.77 |
| 10798. | WOODEN HIGH SCHOOL | 5/25/2021 | Book Stores | | \$ 91.96 |
| 10799. | WOODEN HIGH SCHOOL | 5/26/2021 | Book Stores | | \$ 57.91 |
| 10800. | WOODEN HIGH SCHOOL | 5/27/2021 | Book Stores | | \$ 409.14 |
| 10801. | WOODLAKE ES | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 48.06 |
| 10802. | WOODLAKE ES | 5/4/2021 | Book Stores | | \$ 307.50 |
| 10803. | WOODLAKE ES | 5/6/2021 | Book Stores | | \$ 926.55 |
| 10804. | WOODLAKE ES | 5/12/2021 | Books, Periodicals, and Newspapers | | \$ 789.28 |
| 10805. | WOODLAKE ES | 5/12/2021 | Book Stores | | \$ 845.31 |
| 10806. | WOODLAKE ES | 5/13/2021 | Book Stores | | \$ 353.81 |
| 10807. | WOODLAKE ES | 5/14/2021 | Book Stores | | \$ 328.40 |
| 10808. | WOODLAKE ES | 5/14/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 821.13 |
| 10809. | WOODLAKE ES | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 407.37 |
| 10810. | WOODLAKE ES | 5/19/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 294.45 |
| 10811. | WOODLAKE ES | 5/19/2021 | Home Supply Warehouse Stores | | \$ 825.09 |
| 10812. | WOODLAKE ES | 5/19/2021 | Book Stores | | \$ (781.26) |
| 10813. | WOODLAKE ES | 5/20/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 2,487.77 |
| 10814. | WOODLAKE ES | 5/20/2021 | Book Stores | | \$ 131.30 |
| 10815. | WOODLAKE ES | 5/23/2021 | Books, Periodicals, and Newspapers | | \$ 98.50 |
| 10816. | WOODLAKE ES | 5/24/2021 | Book Stores | | \$ (131.30) |
| 10817. | WOODLAKE ES | 5/26/2021 | Book Stores | | \$ 568.69 |
| 10818. | WOODLAKE ES | 5/27/2021 | Book Stores | | \$ 549.65 |
| 10819. | WOODLAKE ES | 5/27/2021 | Office, School Supply, and Stationery Stores | | \$ 407.39 |
| 10820. | WOODLAKE ES | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 1,729.27 |
| 10821. | WOODLAKE ES | 5/28/2021 | Stationery, Office Supplies, Printing and Writing Paper | | \$ 294.45 |
| 10822. | WOODLAKE ES | 5/28/2021 | Book Stores | | \$ 146.70 |
| 10823. | WOODLAKE ES | 5/29/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 504.24 |
| 10824. | WOODLAKE ES | 5/30/2021 | Book Stores | | \$ 249.42 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|---------------------------|-----------------------|---|-------------------|--------------------|
| 10825. | WOODLAND HILLS ACADEMY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 39.14 |
| 10826. | WOODLAND HILLS ACADEMY | 5/3/2021 | Miscellaneous Publishing and Printing | | \$ 111.67 |
| 10827. | WOODLAND HILLS ACADEMY | 5/6/2021 | Direct Marketing - Combination Catalog and Retail Merchants | | \$ 230.29 |
| 10828. | WOODLAND HILLS ACADEMY | 5/12/2021 | Book Stores | | \$ 115.21 |
| 10829. | WOODLAND HILLS ACADEMY | 5/19/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,900.00 |
| 10830. | WOODLAND HILLS ACADEMY | 5/28/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 6,600.22 |
| 10831. | WOODLAND HILLS ELEMENTARY | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 105.01 |
| 10832. | WOODLAND HILLS ELEMENTARY | 5/18/2021 | Book Stores | | \$ 383.40 |
| 10833. | WOODLAND HILLS ELEMENTARY | 5/18/2021 | Equipment, Tool, Furniture, Appliance Rental and Leasing | | \$ 676.32 |
| 10834. | WOODLAND HILLS ELEMENTARY | 5/20/2021 | Durable Goods - Not Elsewhere Classified | | \$ 146.71 |
| 10835. | WOODLAND HILLS ELEMENTARY | 5/20/2021 | Direct Marketing - Catalog Merchants | | \$ 314.06 |
| 10836. | WOODLAND HILLS ELEMENTARY | 5/22/2021 | Book Stores | | \$ 15.31 |
| 10837. | WOODLAWN ELEMENTARY | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 401.02 |
| 10838. | WOODLAWN ELEMENTARY | 5/7/2021 | Computer Maintenance - Not Elsewhere Classified | | \$ 601.97 |
| 10839. | WOODLAWN ELEMENTARY | 5/12/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 46.95 |
| 10840. | WOODLAWN ELEMENTARY | 5/12/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 877.80 |
| 10841. | WOODLAWN ELEMENTARY | 5/26/2021 | Book Stores | | \$ 195.73 |
| 10842. | WOODLAWN ELEMENTARY | 5/27/2021 | Book Stores | | \$ 25.98 |
| 10843. | WOODLAWN ELEMENTARY | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,062.76 |
| 10844. | WOODLAWN ELEMENTARY | 5/28/2021 | Industrial Supplies - Not Elsewhere Classified | | \$ 869.22 |
| 10845. | WOODLAWN ELEMENTARY | 5/29/2021 | Book Stores | | \$ 87.58 |
| 10846. | WOODLAWN ELEMENTARY | 5/30/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 2,658.15 |
| 10847. | WRIGHT MS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 114.25 |
| 10848. | WRIGHT MS | 5/14/2021 | Book Stores | | \$ 153.23 |
| 10849. | WRIGHT MS | 5/7/2021 | Electronic Sales | | \$ (561.74) |
| 10850. | WRIGHT MS | 5/10/2021 | Commercial Equipment - Not Elsewhere Classified | | \$ 1,723.01 |
| 10851. | WRIGHT MS | 5/10/2021 | Book Stores | | \$ 50.36 |
| 10852. | WRIGHT MS | 5/11/2021 | Book Stores | | \$ 373.77 |
| 10853. | WRIGHT MS | 5/12/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 822.83 |
| 10854. | WRIGHT MS | 5/12/2021 | Book Stores | | \$ 187.67 |
| 10855. | WRIGHT MS | 5/13/2021 | Book Stores | | \$ 403.73 |
| 10856. | WRIGHT MS | 5/14/2021 | Book Stores | | \$ 342.37 |
| 10857. | WRIGHT MS | 5/15/2021 | Book Stores | | \$ 640.27 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|----------------------------|-----------------------|---|-------------------|--------------------|
| 10858. | WRIGHT MS | 5/16/2021 | Book Stores | | \$ 138.41 |
| 10859. | WRIGHT MS | 5/17/2021 | Book Stores | | \$ 78.93 |
| 10860. | WRIGHT MS | 5/18/2021 | Book Stores | | \$ 1,045.06 |
| 10861. | WRIGHT MS | 5/19/2021 | Book Stores | | \$ 561.14 |
| 10862. | WRIGHT MS | 5/20/2021 | Book Stores | | \$ 165.46 |
| 10863. | WRIGHT MS | 5/21/2021 | Book Stores | | \$ (80.95) |
| 10864. | WRIGHT MS | 5/25/2021 | Miscellaneous General Merchandise Stores | | \$ 900.00 |
| 10865. | WRIGHT MS | 5/25/2021 | Book Stores | | \$ 101.25 |
| 10866. | WRIGHT MS | 5/31/2021 | Book Stores | | \$ 328.45 |
| 10867. | YORKDALE ELEMENTARY SCHOOL | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 287.36 |
| 10868. | YORKDALE ELEMENTARY SCHOOL | 5/5/2021 | Postal Services - Government Only | | \$ 8.80 |
| 10869. | YORKDALE ELEMENTARY SCHOOL | 5/7/2021 | Book Stores | | \$ 119.90 |
| 10870. | YORKDALE ELEMENTARY SCHOOL | 5/14/2021 | Book Stores | | \$ 27.43 |
| 10871. | YORKDALE ELEMENTARY SCHOOL | 5/21/2021 | Book Stores | | \$ 18.73 |
| 10872. | YORKDALE ELEMENTARY SCHOOL | 5/26/2021 | Postal Services - Government Only | | \$ 13.35 |
| 10873. | YORKDALE ELEMENTARY SCHOOL | 5/27/2021 | Miscellaneous Publishing and Printing | | \$ 137.84 |
| 10874. | YORKDALE ELEMENTARY SCHOOL | 5/27/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 15.34 |
| 10875. | YORKDALE ELEMENTARY SCHOOL | 5/28/2021 | Book Stores | | \$ 23.72 |
| 10876. | YORKDALE ELEMENTARY SCHOOL | 5/28/2021 | Office, School Supply, and Stationery Stores | | \$ 1,335.90 |
| 10877. | YORKDALE ELEMENTARY SCHOOL | 5/29/2021 | Book Stores | | \$ 486.05 |
| 10878. | YOUNG CHS | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 86.60 |
| 10879. | YOUNG CHS | 5/5/2021 | Schools and Educational Services - Not Elsewhere Classified | | \$ 638.55 |
| 10880. | YOUNG CHS | 5/11/2021 | Postal Services - Government Only | | \$ 234.85 |
| 10881. | YOUNG OAK KIM ACADEMY | 5/2/2021 | Book Stores | | \$ 153.26 |
| 10882. | YOUNG OAK KIM ACADEMY | 5/4/2021 | Plumbing and Heating Equipment and Supplies | | \$ 811.36 |
| 10883. | YOUNG OAK KIM ACADEMY | 5/5/2021 | Book Stores | | \$ 454.51 |
| 10884. | YOUNG OAK KIM ACADEMY | 5/8/2021 | Book Stores | | \$ (153.26) |
| 10885. | YOUNG OAK KIM ACADEMY | 5/9/2021 | Book Stores | | \$ 459.60 |
| 10886. | YOUNG OAK KIM ACADEMY | 5/10/2021 | Miscellaneous General Merchandise Stores | | \$ 2,657.38 |
| 10887. | YOUNG OAK KIM ACADEMY | 5/14/2021 | Direct Marketing - Catalog Merchants | | \$ 124.74 |
| 10888. | YOUNG OAK KIM ACADEMY | 5/14/2021 | Miscellaneous and Specialty Retail Stores | | \$ 290.38 |
| 10889. | YOUNG OAK KIM ACADEMY | 5/17/2021 | Book Stores | | \$ 131.38 |
| 10890. | YOUNG OAK KIM ACADEMY | 5/18/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 164.42 |

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LAUSD P-Card Transactions

May 2021 Data

| # | P-Card Location | Transaction Post Date | Purchase Description | COVID-19 Purchase | Transaction Amount |
|--------|-------------------------------|-----------------------|---|--------------------|------------------------|
| 10891. | YOUNG OAK KIM ACADEMY | 5/18/2021 | Book Stores | | \$ 102.95 |
| 10892. | YOUNG OAK KIM ACADEMY | 5/18/2021 | Office, School Supply, and Stationery Stores | | \$ 1,093.91 |
| 10893. | YOUNG OAK KIM ACADEMY | 5/19/2021 | Office, School Supply, and Stationery Stores | | \$ 1,207.90 |
| 10894. | YOUNG OAK KIM ACADEMY | 5/19/2021 | Miscellaneous and Specialty Retail Stores | | \$ 315.49 |
| 10895. | YOUNG OAK KIM ACADEMY | 5/21/2021 | Book Stores | | \$ 166.58 |
| 10896. | YOUNG OAK KIM ACADEMY | 5/24/2021 | Book Stores | | \$ 437.96 |
| 10897. | YOUNG OAK KIM ACADEMY | 5/24/2021 | Miscellaneous and Specialty Retail Stores | | \$ 175.00 |
| 10898. | YOUNG OAK KIM ACADEMY | 5/25/2021 | Book Stores | | \$ 37.12 |
| 10899. | YOUNG OAK KIM ACADEMY | 5/26/2021 | Music Stores - Musical Instruments, Pianos, Sheet Music | | \$ 2,093.23 |
| 10900. | YOUNG OAK KIM ACADEMY | 5/27/2021 | Book Stores | | \$ 254.25 |
| 10901. | YOUNG OAK KIM ACADEMY | 5/31/2021 | Book Stores | | \$ 873.80 |
| 10902. | YOUTH DEVELOPEMENT PROGRAM | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 19.48 |
| 10903. | YOUTH DEVELOPEMENT PROGRAM | 5/6/2021 | Hardware Stores | | \$ 643.77 |
| 10904. | YOUTH DEVELOPEMENT PROGRAM | 5/6/2021 | Book Stores | | \$ 1,143.84 |
| 10905. | YOUTH DEVELOPEMENT PROGRAM | 5/17/2021 | Office, School Supply, and Stationery Stores | | \$ 261.60 |
| 10906. | YOUTH DEVELOPEMENT PROGRAM | 5/19/2021 | Book Stores | | \$ 503.70 |
| 10907. | YOUTH DEVELOPEMENT PROGRAM | 5/25/2021 | Direct Marketing - Other Direct Marketers | | \$ 559.40 |
| 10908. | YOUTH DEVELOPEMENT PROGRAM | 5/27/2021 | Hardware Stores | | \$ 234.28 |
| 10909. | YOUTH OPPORTUNITIES UNLIMITED | 5/11/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 64.25 |
| 10910. | ZANE GREY SH | 5/18/2021 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | | \$ 13.89 |
| | | | | \$ 4,415.10 | \$ 6,143,460.91 |