

Board Meeting: September 13, 2022

LAUSD P-Card Transactions

April 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1.	107TH ST ELEMENTARY	4/4/2022	Book Stores	\$ 592.70
2.	107TH ST ELEMENTARY	4/6/2022	Book Stores	\$ 52.54
3.	107TH ST ELEMENTARY	4/7/2022	Book Stores	\$ 14.20
4.	107TH ST ELEMENTARY	4/8/2022	Office, School Supply, and Stationery Stores	\$ (98.48)
5.	107TH ST ELEMENTARY	4/21/2022	Book Stores	\$ 779.02
6.	107TH ST ELEMENTARY	4/22/2022	Book Stores	\$ 155.28
7.	107TH ST ELEMENTARY	4/25/2022	Book Stores	\$ 54.70
8.	107TH ST ELEMENTARY	4/25/2022	Direct Marketing - Catalog Merchants	\$ 59.08
9.	107TH ST ELEMENTARY	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 184.24
10.	107TH ST ELEMENTARY	4/27/2022	Book Stores	\$ 1,789.26
11.	107TH ST ELEMENTARY	4/27/2022	Book Stores	\$ 40.97
12.	107TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,205.46
13.	107TH ST ELEMENTARY	4/29/2022	Book Stores	\$ 1,795.12
14.	107TH ST ELEMENTARY	4/29/2022	Book Stores	\$ 252.32
15.	107TH ST ELEMENTARY	4/30/2022	Book Stores	\$ (6.54)
16.	109TH ST ELEMENTARY	4/19/2022	Book Stores	\$ 1,100.85
17.	109TH ST ELEMENTARY	4/20/2022	Book Stores	\$ 94.16
18.	109TH ST ELEMENTARY	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,233.61
19.	109TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 743.18
20.	10TH ST ELEMENTARY	4/5/2022	Book Stores	\$ 240.88
21.	10TH ST ELEMENTARY	4/6/2022	Book Stores	\$ 328.71
22.	10TH ST ELEMENTARY	4/7/2022	Book Stores	\$ 96.34
23.	10TH ST ELEMENTARY	4/10/2022	Book Stores	\$ 838.64
24.	10TH ST ELEMENTARY	4/11/2022	Book Stores	\$ 72.34
25.	10TH ST ELEMENTARY	4/19/2022	Book Stores	\$ 401.43
26.	10TH ST ELEMENTARY	4/20/2022	Book Stores	\$ 315.99
27.	10TH ST ELEMENTARY	4/21/2022	Book Stores	\$ 73.38
28.	10TH ST ELEMENTARY	4/22/2022	Book Stores	\$ 262.48
29.	10TH ST ELEMENTARY	4/23/2022	Book Stores	\$ 77.23
30.	10TH ST ELEMENTARY	4/24/2022	Book Stores	\$ 216.96
31.	10TH ST ELEMENTARY	4/27/2022	Book Stores	\$ 212.43
32.	10TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 399.62
33.	10TH ST ELEMENTARY	4/28/2022	Book Stores	\$ 131.11

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34.	10TH ST ELEMENTARY	4/29/2022	Book Stores	\$ (71.14)
35.	112TH ST EEC	4/1/2022	Book Stores	\$ 76.60
36.	112TH ST EEC	4/10/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
37.	112TH ST EEC	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 344.93
38.	112TH STREET ELEMENTARY	4/1/2022	Book Stores	\$ 253.13
39.	112TH STREET ELEMENTARY	4/7/2022	Book Stores	\$ 17.54
40.	112TH STREET ELEMENTARY	4/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 58.79
41.	112TH STREET ELEMENTARY	4/8/2022	Durable Goods - Not Elsewhere Classified	\$ 1,047.82
42.	112TH STREET ELEMENTARY	4/9/2022	Durable Goods - Not Elsewhere Classified	\$ 1,046.71
43.	112TH STREET ELEMENTARY	4/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 103.46
44.	112TH STREET ELEMENTARY	4/14/2022	Home Supply Warehouse Stores	\$ 17.52
45.	112TH STREET ELEMENTARY	4/14/2022	Book Stores	\$ 16.41
46.	112TH STREET ELEMENTARY	4/16/2022	Durable Goods - Not Elsewhere Classified	\$ 78.12
47.	112TH STREET ELEMENTARY	4/21/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,325.00
48.	112TH STREET ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,277.55
49.	116TH ST SCHOOL	4/4/2022	Book Stores	\$ 464.94
50.	116TH ST SCHOOL	4/7/2022	Book Stores	\$ 335.22
51.	116TH ST SCHOOL	4/15/2022	Direct Marketing - Catalog Merchants	\$ 14.95
52.	116TH ST SCHOOL	4/18/2022	Book Stores	\$ 966.30
53.	116TH ST SCHOOL	4/23/2022	Durable Goods - Not Elsewhere Classified	\$ 478.45
54.	116TH ST SCHOOL	4/24/2022	Book Stores	\$ 286.85
55.	116TH ST SCHOOL	4/25/2022	Book Stores	\$ 1,269.48
56.	116TH ST SCHOOL	4/26/2022	Miscellaneous General Merchandise Stores	\$ 712.23
57.	116TH ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 725.40
58.	116TH ST SCHOOL	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (42.50)
59.	118TH ST ELEMENTARY	4/8/2022	Book Stores	\$ 196.61
60.	118TH ST ELEMENTARY	4/19/2022	Book Stores	\$ 2,101.98
61.	118TH ST ELEMENTARY	4/20/2022	Book Stores	\$ 70.01
62.	118TH ST ELEMENTARY	4/22/2022	Book Stores	\$ 156.31
63.	118TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,107.69
64.	118TH ST ELEMENTARY	4/28/2022	Office, School Supply, and Stationery Stores	\$ 2,978.40
65.	122ND ST SCHOOL	4/1/2022	Book Stores	\$ 46.35
66.	122ND ST SCHOOL	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 574.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
67.	122ND ST SCHOOL	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 147.66
68.	122ND ST SCHOOL	4/15/2022	Durable Goods - Not Elsewhere Classified	\$ 753.84
69.	122ND ST SCHOOL	4/20/2022	GAME, TOY, AND HOBBY SHOPS	\$ 120.55
70.	122ND ST SCHOOL	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 457.32
71.	122ND ST SCHOOL	4/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 175.19
72.	122ND ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,032.87
73.	122ND ST SCHOOL	4/28/2022	Book Stores	\$ 548.78
74.	122ND ST SCHOOL	4/29/2022	Direct Marketing - Catalog Merchants	\$ 27.41
75.	122ND ST SCHOOL	4/30/2022	Book Stores	\$ 188.21
76.	135TH ST ELEMENTARY	4/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 639.14
77.	135TH ST ELEMENTARY	4/11/2022	Book Stores	\$ 936.30
78.	135TH ST ELEMENTARY	4/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 250.02
79.	135TH ST ELEMENTARY	4/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ 878.01
80.	135TH ST ELEMENTARY	4/19/2022	Industrial Supplies - Not Elsewhere Classified	\$ 862.29
81.	135TH ST ELEMENTARY	4/19/2022	Home Supply Warehouse Stores	\$ 528.29
82.	135TH ST ELEMENTARY	4/21/2022	Book Stores	\$ 351.29
83.	135TH ST ELEMENTARY	4/22/2022	Home Supply Warehouse Stores	\$ 544.18
84.	135TH ST ELEMENTARY	4/22/2022	Book Stores	\$ 925.28
85.	135TH ST ELEMENTARY	4/23/2022	Direct Marketing - Other Direct Marketers	\$ 1,490.44
86.	135TH ST ELEMENTARY	4/24/2022	Book Stores	\$ 326.06
87.	135TH ST ELEMENTARY	4/25/2022	Tourist Attractions and Exhibits	\$ 25.00
88.	135TH ST ELEMENTARY	4/27/2022	Book Stores	\$ 53.61
89.	135TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 707.20
90.	135TH ST ELEMENTARY	4/29/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 485.00
91.	153RD ST SCHOOL	4/7/2022	Electronic Sales	\$ 815.83
92.	153RD ST SCHOOL	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 126.46
93.	153RD ST SCHOOL	4/27/2022	Miscellaneous Publishing and Printing	\$ 246.51
94.	153RD ST SCHOOL	4/27/2022	Book Stores	\$ 684.24
95.	153RD ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 599.77
96.	153RD ST SCHOOL	4/28/2022	Book Stores	\$ 43.83
97.	156TH STREET SCHOOL	4/2/2022	Book Stores	\$ 213.81
98.	156TH STREET SCHOOL	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 13.68
99.	156TH STREET SCHOOL	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (13.68)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
100.	156TH STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 384.14
101.	15TH STREET SCHOOL	4/7/2022	Book Stores	\$ 362.67
102.	15TH STREET SCHOOL	4/21/2022	Book Stores	\$ 10.94
103.	15TH STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 533.78
104.	15TH STREET SCHOOL	4/29/2022	Book Stores	\$ 149.34
105.	186TH ST ELEMENTARY	4/3/2022	Book Stores	\$ 1,122.63
106.	186TH ST ELEMENTARY	4/4/2022	Book Stores	\$ 160.14
107.	186TH ST ELEMENTARY	4/7/2022	Miscellaneous Publishing and Printing	\$ 931.05
108.	186TH ST ELEMENTARY	4/21/2022	GAME, TOY, AND HOBBY SHOPS	\$ 89.94
109.	186TH ST ELEMENTARY	4/24/2022	Book Stores	\$ 681.01
110.	186TH ST ELEMENTARY	4/25/2022	Book Stores	\$ 572.90
111.	186TH ST ELEMENTARY	4/26/2022	Book Stores	\$ 246.15
112.	186TH ST ELEMENTARY	4/27/2022	Book Stores	\$ 1,881.03
113.	186TH ST ELEMENTARY	4/27/2022	Professional Services - Not Elsewhere Classified	\$ 41.46
114.	186TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 914.21
115.	186TH ST ELEMENTARY	4/28/2022	Book Stores	\$ 454.59
116.	186TH ST ELEMENTARY	4/29/2022	Book Stores	\$ 175.95
117.	186TH ST ELEMENTARY	4/30/2022	Book Stores	\$ 798.81
118.	20TH STREET SCHOOL	4/14/2022	Office, School Supply, and Stationery Stores	\$ 1,460.98
119.	20TH STREET SCHOOL	4/20/2022	Book Stores	\$ 229.71
120.	20TH STREET SCHOOL	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 697.83
121.	20TH STREET SCHOOL	4/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 696.95
122.	20TH STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 444.18
123.	20TH STREET SCHOOL	4/28/2022	Tourist Attractions and Exhibits	\$ 340.00
124.	232ND PLACE ELEMENTARY	4/20/2022	Book Stores	\$ 227.65
125.	232ND PLACE ELEMENTARY	4/21/2022	Book Stores	\$ 143.24
126.	232ND PLACE ELEMENTARY	4/24/2022	Book Stores	\$ 83.66
127.	232ND PLACE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 437.75
128.	24TH ST ELEMENTARY	4/5/2022	Book Stores	\$ 192.60
129.	24TH ST ELEMENTARY	4/26/2022	Book Stores	\$ 631.36
130.	24TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,699.44
131.	24TH ST ELEMENTARY	4/28/2022	Book Stores	\$ 106.91
132.	24TH ST ELEMENTARY	4/29/2022	Book Stores	\$ 264.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
133.	24TH ST ELEMENTARY	4/30/2022	Book Stores	\$ 43.75
134.	24TH STREET EEC	4/12/2022	Home Supply Warehouse Stores	\$ 61.24
135.	24TH STREET EEC	4/14/2022	Home Supply Warehouse Stores	\$ 896.20
136.	24TH STREET EEC	4/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,446.68
137.	24TH STREET EEC	4/17/2022	Book Stores	\$ 71.18
138.	24TH STREET EEC	4/26/2022	Mens and Womens Clothing Stores	\$ 435.55
139.	28TH ST ELEMENTARY	4/4/2022	Book Stores	\$ 32.82
140.	28TH ST ELEMENTARY	4/4/2022	Postal Services - Government Only	\$ 1.16
141.	28TH ST ELEMENTARY	4/6/2022	Book Stores	\$ 492.30
142.	28TH ST ELEMENTARY	4/14/2022	Business Services - Not Elsewhere Classified	\$ 78.63
143.	28TH ST ELEMENTARY	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (1,029.30)
144.	28TH ST ELEMENTARY	4/27/2022	Book Stores	\$ 1,401.20
145.	28TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 787.49
146.	28TH ST ELEMENTARY	4/28/2022	Book Stores	\$ 29.46
147.	2ND STREET ELEMENTARY	4/1/2022	Office, School Supply, and Stationery Stores	\$ 1,661.01
148.	2ND STREET ELEMENTARY	4/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,679.29
149.	2ND STREET ELEMENTARY	4/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,548.02
150.	2ND STREET ELEMENTARY	4/22/2022	Miscellaneous Publishing and Printing	\$ 174.00
151.	2ND STREET ELEMENTARY	4/24/2022	Book Stores	\$ 1,044.75
152.	2ND STREET ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 603.92
153.	2ND STREET ELEMENTARY	4/28/2022	Office, School Supply, and Stationery Stores	\$ 168.63
154.	32ND STREET/USC MAGNET	4/2/2022	Business Services - Not Elsewhere Classified	\$ 900.00
155.	32ND STREET/USC MAGNET	4/6/2022	Sporting Goods Stores	\$ 104.18
156.	32ND STREET/USC MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 571.54
157.	36TH ST EEC	4/10/2022	Book Stores	\$ 464.96
158.	36TH ST EEC	4/12/2022	Book Stores	\$ 20.34
159.	36TH ST EEC	4/14/2022	Book Stores	\$ 440.01
160.	36TH ST EEC	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,225.93
161.	36TH ST EEC	4/19/2022	Book Stores	\$ (216.87)
162.	36TH ST EEC	4/21/2022	Book Stores	\$ 275.76
163.	36TH ST EEC	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 183.13
164.	36TH ST EEC	4/27/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 252.93
165.	36TH ST EEC	4/28/2022	Book Stores	\$ 188.79

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166.	36TH ST EEC	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 61.75
167.	37TH ST EEC	4/5/2022	Home Supply Warehouse Stores	\$ 666.53
168.	37TH ST EEC	4/6/2022	Home Supply Warehouse Stores	\$ 76.50
169.	37TH ST EEC	4/7/2022	Home Supply Warehouse Stores	\$ 52.88
170.	37TH ST EEC	4/10/2022	Home Supply Warehouse Stores	\$ (27.34)
171.	37TH ST EEC	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.43
172.	37TH ST EEC	4/24/2022	Office, School Supply, and Stationery Stores	\$ 111.70
173.	42ND ST ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 312.23
174.	49TH ST ES	4/22/2022	Book Stores	\$ 491.96
175.	49TH ST ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 955.98
176.	49TH ST ES	4/28/2022	Book Stores	\$ 252.82
177.	4TH STREET PRIMARY CENTER	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 120.00
178.	4TH STREET PRIMARY CENTER	4/12/2022	Direct Marketing - Other Direct Marketers	\$ 1,999.84
179.	4TH STREET PRIMARY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 576.60
180.	52ND ST ELEMENTARY	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 13.55
181.	52ND ST ELEMENTARY	4/18/2022	Book Stores	\$ 98.20
182.	52ND ST ELEMENTARY	4/20/2022	Direct Marketing - Catalog Merchants	\$ 439.58
183.	52ND ST ELEMENTARY	4/22/2022	Book Stores	\$ 102.09
184.	52ND ST ELEMENTARY	4/24/2022	Book Stores	\$ 284.28
185.	52ND ST ELEMENTARY	4/25/2022	Direct Marketing - Catalog Merchants	\$ 87.58
186.	52ND ST ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 598.44
187.	59TH STREET ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 1,265.92
188.	59TH STREET ELEMENTARY SCHOOL	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 617.12
189.	59TH STREET ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 257.76
190.	59TH STREET ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 1,190.35
191.	59TH STREET ELEMENTARY SCHOOL	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,390.51
192.	59TH STREET ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 170.40
193.	59TH STREET ELEMENTARY SCHOOL	4/20/2022	Artists Supply and Craft Shops	\$ 43.75
194.	59TH STREET ELEMENTARY SCHOOL	4/21/2022	Artists Supply and Craft Shops	\$ 846.98
195.	59TH STREET ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 326.37
196.	61ST ST ELEMENTARY	4/1/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,271.03
197.	61ST ST ELEMENTARY	4/1/2022	Durable Goods - Not Elsewhere Classified	\$ 2,491.02
198.	61ST ST ELEMENTARY	4/1/2022	Book Stores	\$ 197.00

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199.	61ST ST ELEMENTARY	4/3/2022	Book Stores	\$ 193.73
200.	61ST ST ELEMENTARY	4/4/2022	Book Stores	\$ 308.49
201.	61ST ST ELEMENTARY	4/5/2022	Books, Periodicals, and Newspapers	\$ 60.38
202.	61ST ST ELEMENTARY	4/5/2022	Book Stores	\$ 61.28
203.	61ST ST ELEMENTARY	4/6/2022	Books, Periodicals, and Newspapers	\$ 31.94
204.	61ST ST ELEMENTARY	4/20/2022	Book Stores	\$ 32.84
205.	61ST ST ELEMENTARY	4/23/2022	Book Stores	\$ 129.14
206.	61ST ST ELEMENTARY	4/24/2022	Book Stores	\$ 231.45
207.	61ST ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,404.61
208.	61ST ST ELEMENTARY	4/28/2022	Book Stores	\$ 9.84
209.	61ST ST ELEMENTARY	4/29/2022	Book Stores	\$ 7.53
210.	61ST ST ELEMENTARY	4/29/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 643.50
211.	66TH ST EEC	4/4/2022	Office, School Supply, and Stationery Stores	\$ 109.46
212.	66TH ST EEC	4/19/2022	Durable Goods - Not Elsewhere Classified	\$ 232.31
213.	66TH STREET ELEMENTARY	4/6/2022	Office, School Supply, and Stationery Stores	\$ 408.79
214.	66TH STREET ELEMENTARY	4/20/2022	Office, School Supply, and Stationery Stores	\$ 439.80
215.	66TH STREET ELEMENTARY	4/21/2022	Book Stores	\$ 328.24
216.	66TH STREET ELEMENTARY	4/25/2022	Book Stores	\$ 42.69
217.	66TH STREET ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 947.47
218.	68TH STREET ELEMENTARY	4/1/2022	Electronic Sales	\$ 128.96
219.	68TH STREET ELEMENTARY	4/1/2022	Book Stores	\$ 69.20
220.	68TH STREET ELEMENTARY	4/4/2022	Book Stores	\$ 20.94
221.	68TH STREET ELEMENTARY	4/19/2022	Book Stores	\$ 377.16
222.	68TH STREET ELEMENTARY	4/21/2022	Book Stores	\$ 79.00
223.	68TH STREET ELEMENTARY	4/24/2022	Book Stores	\$ 1,603.78
224.	68TH STREET ELEMENTARY	4/25/2022	Book Stores	\$ 30.60
225.	68TH STREET ELEMENTARY	4/26/2022	Artists Supply and Craft Shops	\$ 669.76
226.	68TH STREET ELEMENTARY	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 328.02
227.	68TH STREET ELEMENTARY	4/28/2022	Book Stores	\$ 391.31
228.	74TH ST ELEMENTARY	4/1/2022	Book Stores	\$ 233.64
229.	74TH ST ELEMENTARY	4/4/2022	Book Stores	\$ 1,538.65
230.	74TH ST ELEMENTARY	4/24/2022	Book Stores	\$ 245.55
231.	74TH ST ELEMENTARY	4/26/2022	Book Stores	\$ (132.27)

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232.	74TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 1,713.22
233.	75TH ST SCHOOL	4/2/2022	Book Stores	\$ 365.31
234.	75TH ST SCHOOL	4/5/2022	Book Stores	\$ 456.44
235.	75TH ST SCHOOL	4/15/2022	Book Stores	\$ 342.36
236.	75TH ST SCHOOL	4/16/2022	Book Stores	\$ 148.77
237.	75TH ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 2,010.28
238.	75TH STREET EEC	4/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 819.21
239.	75TH STREET EEC	4/13/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 255.75
240.	75TH STREET EEC	4/13/2022	Book Stores	\$ 41.81
241.	75TH STREET EEC	4/28/2022	Book Stores	\$ 61.20
242.	92ND STREET SCHOOL	4/19/2022	Book Stores	\$ 392.36
243.	92ND STREET SCHOOL	4/20/2022	Book Stores	\$ 526.81
244.	92ND STREET SCHOOL	4/21/2022	Mens and Womens Clothing Stores	\$ 522.56
245.	92ND STREET SCHOOL	4/21/2022	Book Stores	\$ 460.58
246.	92ND STREET SCHOOL	4/22/2022	Book Stores	\$ 1,030.59
247.	92ND STREET SCHOOL	4/25/2022	Book Stores	\$ 61.47
248.	92ND STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 2,309.06
249.	93RD STREET SCHOOL	4/6/2022	Miscellaneous and Specialty Retail Stores	\$ 254.43
250.	93RD STREET SCHOOL	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 241.32
251.	93RD STREET SCHOOL	4/19/2022	Book Stores	\$ 212.28
252.	93RD STREET SCHOOL	4/22/2022	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 760.00
253.	93RD STREET SCHOOL	4/24/2022	Book Stores	\$ 432.34
254.	93RD STREET SCHOOL	4/25/2022	Book Stores	\$ 91.96
255.	93RD STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 1,746.47
256.	93RD STREET SCHOOL	4/30/2022	Book Stores	\$ 71.10
257.	95TH ST EEC	4/11/2022	Book Stores	\$ 212.88
258.	95TH ST EEC	4/12/2022	Book Stores	\$ 461.77
259.	95TH ST EEC	4/13/2022	Book Stores	\$ 4,487.61
260.	95TH ST EEC	4/14/2022	Book Stores	\$ 3.18
261.	95TH ST EEC	4/15/2022	Book Stores	\$ 146.78
262.	95TH ST EEC	4/19/2022	Book Stores	\$ 114.87
263.	95TH ST EEC	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.54
264.	95TH ST EEC	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 150.51

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
265.	95TH ST EEC	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 829.75
266.	95TH ST EEC	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 63.90
267.	95TH ST EEC	4/26/2022	Commercial Equipment - Not Elsewhere Classified	\$ 92.40
268.	95TH ST ELEMENTARY	4/12/2022	Book Stores	\$ 798.34
269.	95TH ST ELEMENTARY	4/13/2022	Book Stores	\$ 320.86
270.	95TH ST ELEMENTARY	4/17/2022	Book Stores	\$ 752.75
271.	95TH ST ELEMENTARY	4/18/2022	Book Stores	\$ 982.24
272.	95TH ST ELEMENTARY	4/19/2022	Book Stores	\$ 605.99
273.	95TH ST ELEMENTARY	4/20/2022	Book Stores	\$ 2,640.25
274.	95TH ST ELEMENTARY	4/21/2022	Book Stores	\$ 410.24
275.	95TH ST ELEMENTARY	4/22/2022	Book Stores	\$ 47.91
276.	95TH ST ELEMENTARY	4/24/2022	Book Stores	\$ 45.96
277.	95TH ST ELEMENTARY	4/25/2022	Book Stores	\$ 581.70
278.	95TH ST ELEMENTARY	4/27/2022	Book Stores	\$ 591.24
279.	95TH ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,576.62
280.	95TH ST ELEMENTARY	4/28/2022	Book Stores	\$ 210.45
281.	96TH STREET ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 414.81
282.	96TH STREET ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 149.56
283.	96TH STREET ELEMENTARY SCHOOL	4/7/2022	Tourist Attractions and Exhibits	\$ 395.00
284.	96TH STREET ELEMENTARY SCHOOL	4/18/2022	Electronic Sales	\$ 265.43
285.	96TH STREET ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 15.41
286.	96TH STREET ELEMENTARY SCHOOL	4/25/2022	Tourist Attractions and Exhibits	\$ 365.00
287.	96TH STREET ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,794.62
288.	96TH STREET ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 138.87
289.	96TH STREET ELEMENTARY SCHOOL	4/30/2022	Book Stores	\$ 238.48
290.	99TH STREET SCHOOL	4/1/2022	Book Stores	\$ 239.98
291.	99TH STREET SCHOOL	4/3/2022	Book Stores	\$ 1,639.87
292.	99TH STREET SCHOOL	4/4/2022	Computers, Computer Peripheral Equipment, Software	\$ 458.81
293.	99TH STREET SCHOOL	4/6/2022	Book Stores	\$ 255.01
294.	99TH STREET SCHOOL	4/7/2022	Book Stores	\$ (25.13)
295.	99TH STREET SCHOOL	4/8/2022	Book Stores	\$ 180.51
296.	99TH STREET SCHOOL	4/10/2022	Discount Stores	\$ 65.70
297.	99TH STREET SCHOOL	4/10/2022	Book Stores	\$ 814.88

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
298.	99TH STREET SCHOOL	4/12/2022	Discount Stores	\$ 98.55
299.	99TH STREET SCHOOL	4/12/2022	Artists Supply and Craft Shops	\$ 140.12
300.	99TH STREET SCHOOL	4/19/2022	Home Supply Warehouse Stores	\$ 105.24
301.	99TH STREET SCHOOL	4/20/2022	Book Stores	\$ 734.34
302.	99TH STREET SCHOOL	4/25/2022	Miscellaneous Publishing and Printing	\$ 540.93
303.	99TH STREET SCHOOL	4/25/2022	Direct Marketing - Catalog Merchants	\$ 14.95
304.	99TH STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 673.61
305.	99TH STREET SCHOOL	4/28/2022	Book Stores	\$ 674.06
306.	99TH STREET SCHOOL	4/28/2022	Direct Marketing - Catalog Merchants	\$ 680.53
307.	99TH STREET SCHOOL	4/29/2022	Book Stores	\$ 215.25
308.	9TH STREET ELEM	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,132.79
309.	9TH STREET ELEMENTARY	4/1/2022	Book Stores	\$ 445.63
310.	9TH STREET ELEMENTARY	4/3/2022	Book Stores	\$ 60.22
311.	9TH STREET ELEMENTARY	4/19/2022	Book Stores	\$ 77.47
312.	9TH STREET ELEMENTARY	4/27/2022	Book Stores	\$ 14.22
313.	9TH STREET ELEMENTARY	4/28/2022	Book Stores	\$ 425.15
314.	ABRAM FRIEDMAN / CTRL ADLT HS	4/4/2022	Book Stores	\$ 39.41
315.	ABRAM FRIEDMAN / CTRL ADLT HS	4/6/2022	Book Stores	\$ 162.41
316.	ABRAM FRIEDMAN / CTRL ADLT HS	4/7/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,800.00
317.	ABRAM FRIEDMAN / CTRL ADLT HS	4/8/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,835.64
318.	ABRAM FRIEDMAN / CTRL ADLT HS	4/14/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,835.64
319.	ABRAM FRIEDMAN / CTRL ADLT HS	4/19/2022	Book Stores	\$ 75.54
320.	ABRAM FRIEDMAN / CTRL ADLT HS	4/21/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 1,450.06
321.	ABRAM FRIEDMAN / CTRL ADLT HS	4/21/2022	Business Services - Not Elsewhere Classified	\$ 31.40
322.	ABRAM FRIEDMAN / CTRL ADLT HS	4/22/2022	Home Supply Warehouse Stores	\$ 702.70
323.	ABRAM FRIEDMAN / CTRL ADLT HS	4/23/2022	Home Supply Warehouse Stores	\$ (22.97)
324.	ABRAM FRIEDMAN / CTRL ADLT HS	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 32.39
325.	ABRAM FRIEDMAN / CTRL ADLT HS	4/27/2022	Industrial Supplies - Not Elsewhere Classified	\$ 939.17
326.	ABRAM FRIEDMAN / CTRL ADLT HS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 759.21
327.	ABRAM FRIEDMAN / CTRL ADLT HS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 421.58
328.	ABRAM FRIEDMAN / CTRL ADLT HS	4/29/2022	Book Stores	\$ 2,698.39
329.	ABRAM FRIEDMAN / CTRL ADLT HS	4/29/2022	Employment Agencies and Temporary Help Services	\$ 1,169.09
330.	ABRAM FRIEDMAN / CTRL ADLT HS	4/25/2022	Home Supply Warehouse Stores	\$ 1,031.65

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LAUSD P-Card Transactions

April 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
331.	ABRAM FRIEDMAN / CTRL ADLT HS	4/26/2022	Home Supply Warehouse Stores	\$ 638.07
332.	ABRAM FRIEDMAN / CTRL ADLT HS	4/27/2022	Home Supply Warehouse Stores	\$ 376.63
333.	ACADEMIC ENGLISH PROGRAM	4/6/2022	Book Stores	\$ 10.21
334.	ACADEMIC ENGLISH PROGRAM	4/19/2022	Computer Software Stores	\$ (203.88)
335.	ACADEMIC LEADERSHIP COMMUNITY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 571.88
336.	ACADEMY OF MEDICAL ARTS	4/5/2022	Transportation Services - Not Elsewhere Classified	\$ 569.25
337.	ACADEMY OF MEDICAL ARTS	4/18/2022	Transportation Services - Not Elsewhere Classified	\$ 569.25
338.	ACADEMY OF MEDICAL ARTS	4/20/2022	Transportation Services - Not Elsewhere Classified	\$ 745.20
339.	ACCOUNTS PAYABLE BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 21.69
340.	ADAMS MIDDLE SCHOOL	4/2/2022	Book Stores	\$ 77.39
341.	ADAMS MIDDLE SCHOOL	4/4/2022	Home Supply Warehouse Stores	\$ 463.71
342.	ADAMS MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 1,343.08
343.	ADAMS MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 40.72
344.	ADAMS MIDDLE SCHOOL	4/7/2022	Book Stores	\$ 153.10
345.	ADAMS MIDDLE SCHOOL	4/9/2022	Discount Stores	\$ 34.12
346.	ADAMS MIDDLE SCHOOL	4/12/2022	Book Stores	\$ 11.49
347.	ADAMS MIDDLE SCHOOL	4/16/2022	Book Stores	\$ (218.99)
348.	ADAMS MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 410.46
349.	ADAMS MIDDLE SCHOOL	4/21/2022	Home Supply Warehouse Stores	\$ (17.45)
350.	ADAMS MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 388.22
351.	ADAMS MIDDLE SCHOOL	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 343.03
352.	ADAMS MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 240.17
353.	ADAMS MIDDLE SCHOOL	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 700.00
354.	ADAMS MIDDLE SCHOOL	4/24/2022	Book Stores	\$ 35.46
355.	ADAMS MIDDLE SCHOOL	4/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 66.97
356.	ADAMS MIDDLE SCHOOL	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 172.16
357.	ADAMS MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 50.56
358.	ADAMS MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 70.23
359.	ADAMS MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,045.40
360.	ADAMS MIDDLE SCHOOL	4/28/2022	Home Supply Warehouse Stores	\$ 54.66
361.	ADAMS MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 30.38
362.	ADAMS MIDDLE SCHOOL	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 408.69
363.	ADAMS MIDDLE SCHOOL	4/29/2022	Home Supply Warehouse Stores	\$ 12.01

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
364.	ADAMS MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 1,459.40
365.	ADAPTED PE PROGRAM SP ED	4/1/2022	Direct Marketing - Other Direct Marketers	\$ 1,231.67
366.	ADAPTED PE PROGRAM SP ED	4/7/2022	Mens and Womens Clothing Stores	\$ 36.00
367.	AGGELER CDS	4/21/2022	Durable Goods - Not Elsewhere Classified	\$ 196.39
368.	AGGELER OPPORTUNITY HS	4/19/2022	Book Stores	\$ 136.85
369.	AGGELER OPPORTUNITY HS	4/21/2022	Durable Goods - Not Elsewhere Classified	\$ 185.80
370.	AGGELER OPPORTUNITY HS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 193.36
371.	ALBERT EINSTEIN HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 3.82
372.	ALBION EEC	4/28/2022	Book Stores	\$ 878.32
373.	ALBION ELEMENTARY	4/4/2022	Office, School Supply, and Stationery Stores	\$ 1,088.84
374.	ALBION ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 352.34
375.	ALDAMA ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 76.21
376.	ALDAMA ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 12.03
377.	ALDAMA ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 187.28
378.	ALDAMA ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 310.86
379.	ALDAMA ELEMENTARY SCHOOL	4/11/2022	Book Stores	\$ 9.95
380.	ALDAMA ELEMENTARY SCHOOL	4/18/2022	Book Stores	\$ 140.58
381.	ALDAMA ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 268.88
382.	ALDAMA ELEMENTARY SCHOOL	4/20/2022	Office, School Supply, and Stationery Stores	\$ 317.33
383.	ALDAMA ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 16.37
384.	ALDAMA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 811.59
385.	ALDAMA ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 280.23
386.	ALEXANDER SCIENCE CTR ES	4/1/2022	Book Stores	\$ 180.60
387.	ALEXANDER SCIENCE CTR ES	4/3/2022	Book Stores	\$ 667.03
388.	ALEXANDER SCIENCE CTR ES	4/4/2022	Book Stores	\$ 714.90
389.	ALEXANDER SCIENCE CTR ES	4/24/2022	Book Stores	\$ 1,083.05
390.	ALEXANDER SCIENCE CTR ES	4/27/2022	Home Supply Warehouse Stores	\$ 868.23
391.	ALEXANDER SCIENCE CTR ES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,612.87
392.	ALEXANDER SCIENCE CTR ES	4/30/2022	Book Stores	\$ 68.99
393.	ALEXANDRIA EEC	4/1/2022	Book Stores	\$ 303.26
394.	ALEXANDRIA EEC	4/8/2022	Book Stores	\$ (103.48)
395.	ALEXANDRIA EEC	4/10/2022	Book Stores	\$ 178.02
396.	ALEXANDRIA EEC	4/13/2022	Book Stores	\$ 59.12

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
397.	ALEXANDRIA EEC	4/16/2022	Book Stores	\$ 120.44
398.	ALEXANDRIA EEC	4/25/2022	Book Stores	\$ (120.44)
399.	ALEXANDRIA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 782.63
400.	ALEXANDRIA ELEMENTARY SCHOOL	4/1/2022	Computers, Computer Peripheral Equipment, Software	\$ 406.54
401.	ALEXANDRIA ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 30.62
402.	ALEXANDRIA ELEMENTARY SCHOOL	4/30/2022	Advertising Services	\$ 438.04
403.	ALLESANDRO COOPERATIVE MAGNET	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 174.06
404.	ALLESANDRO ELEMENTARY	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 136.62
405.	ALLESANDRO ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,063.01
406.	ALO GEAR UP	4/5/2022	Transportation Services - Not Elsewhere Classified	\$ 3,684.45
407.	ALO GEAR UP	4/8/2022	Transportation Services - Not Elsewhere Classified	\$ 579.00
408.	ALO GEAR UP	4/9/2022	Computer Software Stores	\$ 258.38
409.	ALO GEAR UP	4/12/2022	Transportation Services - Not Elsewhere Classified	\$ 3,119.75
410.	ALO GEAR UP	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 30.46
411.	ALO GEAR UP	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.86
412.	ALO GEAR UP	4/22/2022	Transportation Services - Not Elsewhere Classified	\$ 2,184.00
413.	ALO GEAR UP	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 12.86
414.	ALO GEAR UP	4/27/2022	Book Stores	\$ 145.62
415.	ALO GEAR UP	4/27/2022	Transportation Services - Not Elsewhere Classified	\$ 1,114.35
416.	ALO GEAR UP	4/30/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 17.00
417.	ALTA LOMA ELEMENTARY	4/6/2022	Miscellaneous Publishing and Printing	\$ 198.78
418.	ALTA LOMA ELEMENTARY	4/11/2022	Home Supply Warehouse Stores	\$ 62.33
419.	ALTA LOMA ELEMENTARY	4/19/2022	Book Stores	\$ 99.84
420.	ALTA LOMA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 541.94
421.	AMANECER PC	4/7/2022	Book Stores	\$ 144.55
422.	AMANECER PC	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 82.86
423.	AMANECER PC	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 74.44
424.	AMBASSADOR SCHL OF GLB LDRSHP	4/3/2022	Book Stores	\$ 270.18
425.	AMBASSADOR SCHL OF GLB LDRSHP	4/4/2022	Book Stores	\$ 352.98
426.	AMBASSADOR SCHL OF GLB LDRSHP	4/5/2022	Book Stores	\$ 13.10
427.	AMBASSADOR SCHL OF GLB LDRSHP	4/7/2022	Book Stores	\$ 445.95
428.	AMBASSADOR SCHL OF GLB LDRSHP	4/8/2022	Book Stores	\$ (222.20)
429.	AMBASSADOR SCHL OF GLB LDRSHP	4/9/2022	Book Stores	\$ (117.66)

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
430.	AMBASSADOR SCHL OF GLB LDRSHP	4/10/2022	Book Stores	\$ 384.90
431.	AMBASSADOR SCHL OF GLB LDRSHP	4/13/2022	Book Stores	\$ 10.91
432.	AMBASSADOR SCHL OF GLB LDRSHP	4/16/2022	Book Stores	\$ (179.62)
433.	AMBASSADOR SCHL OF GLB LDRSHP	4/17/2022	Book Stores	\$ (205.28)
434.	AMBASSADOR SCHL OF GLB LDRSHP	4/18/2022	Book Stores	\$ 13.46
435.	AMBASSADOR SCHL OF GLB LDRSHP	4/20/2022	Book Stores	\$ 496.29
436.	AMBASSADOR SCHL OF GLB LDRSHP	4/22/2022	Book Stores	\$ 12.03
437.	AMBASSADOR SCHL OF GLB LDRSHP	4/24/2022	Book Stores	\$ 27.77
438.	AMBASSADOR SCHL OF GLB LDRSHP	4/25/2022	Book Stores	\$ 387.37
439.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2022	Book Stores	\$ 353.64
440.	AMBASSADOR SCHL OF GLB LDRSHP	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,119.90
441.	AMBASSADOR SCHL OF GLB LDRSHP	4/28/2022	Book Stores	\$ 51.95
442.	AMBASSADOR SCHL OF GLB LDRSHP	4/29/2022	Book Stores	\$ 954.40
443.	AMBASSADOR SCHOOL OF GLOBAL ED	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 336.75
444.	AMBASSADOR SCHOOL OF GLOBAL ED	4/6/2022	Fast Food Restaurants	\$ 500.00
445.	AMBASSADOR SCHOOL OF GLOBAL ED	4/21/2022	Mens and Womens Clothing Stores	\$ 293.44
446.	AMBASSADOR SCHOOL OF GLOBAL ED	4/25/2022	Book Stores	\$ 854.10
447.	AMBASSADOR SCHOOL OF GLOBAL ED	4/26/2022	Book Stores	\$ 345.58
448.	AMBASSADOR SCHOOL OF GLOBAL ED	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 538.43
449.	AMBASSADOR SCHOOL OF GLOBAL ED	4/28/2022	Book Stores	\$ 1,047.72
450.	AMBLER ELEMENTARY	4/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 266.00
451.	AMBLER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,257.25
452.	AMBLER ELEMENTARY	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 285.01
453.	AMELIA EARHART CHS	4/7/2022	Book Stores	\$ 21.89
454.	AMELIA EARHART CHS	4/11/2022	Book Stores	\$ 20.70
455.	AMELIA EARHART CHS	4/15/2022	Book Stores	\$ (21.89)
456.	AMELIA EARHART CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 102.59
457.	AMESTOY ELEMENTARY	4/19/2022	Book Stores	\$ 288.72
458.	AMESTOY ELEMENTARY	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 724.22
459.	AMESTOY ELEMENTARY	4/20/2022	Book Stores	\$ 1,166.92
460.	AMESTOY ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 289.05
461.	AMESTOY ELEMENTARY	4/21/2022	Book Stores	\$ 187.41
462.	AMESTOY ELEMENTARY	4/22/2022	Book Stores	\$ 837.17

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April 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
463.	AMESTOY ELEMENTARY	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 909.81
464.	AMESTOY ELEMENTARY	4/23/2022	Book Stores	\$ 164.55
465.	AMESTOY ELEMENTARY	4/23/2022	Office, School Supply, and Stationery Stores	\$ 100.21
466.	AMESTOY ELEMENTARY	4/24/2022	Book Stores	\$ 1,364.78
467.	AMESTOY ELEMENTARY	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,298.27
468.	AMESTOY ELEMENTARY	4/27/2022	Book Stores	\$ 647.05
469.	AMESTOY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,019.64
470.	AMESTOY ELEMENTARY	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,493.51
471.	ANATOLA ELEMENTARY SCHOOL	4/14/2022	Sporting Goods Stores	\$ 856.04
472.	ANATOLA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 889.29
473.	ANDASOL ES	4/6/2022	Book Stores	\$ 127.02
474.	ANDASOL ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 817.26
475.	ANDRES AND MARIA CARDENAS ES	4/22/2022	Book Stores	\$ 105.63
476.	ANDRES AND MARIA CARDENAS ES	4/24/2022	Book Stores	\$ 206.40
477.	ANDRES AND MARIA CARDENAS ES	4/29/2022	Book Stores	\$ (27.99)
478.	ANGELES MESA ES	4/3/2022	Book Stores	\$ 344.79
479.	ANGELES MESA ES	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 21.89
480.	ANGELES MESA ES	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,086.18
481.	ANGELES MESA ES	4/18/2022	Book Stores	\$ 383.10
482.	ANGELES MESA ES	4/19/2022	Book Stores	\$ 204.48
483.	ANGELES MESA ES	4/22/2022	Camera and Photographic Supply Stores	\$ 220.55
484.	ANGELES MESA ES	4/24/2022	Book Stores	\$ 732.99
485.	ANGELES MESA ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 624.61
486.	ANGELES MESA ES	4/28/2022	Book Stores	\$ 62.37
487.	ANGELES MESA ES	4/29/2022	Home Supply Warehouse Stores	\$ 1,380.69
488.	ANGELES MESA ES	4/29/2022	Book Stores	\$ 1,642.50
489.	ANGELES MESA ES	4/30/2022	Book Stores	\$ 1,532.90
490.	ANGEL'S GATE CHS	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 211.69
491.	ANGEL'S GATE CHS	4/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 217.90
492.	ANGEL'S GATE CHS	4/15/2022	Book Stores	\$ (13.47)
493.	ANGEL'S GATE CHS	4/19/2022	Book Stores	\$ 15.32
494.	ANGEL'S GATE CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 110.09
495.	ANN STREET ELEMENTARY	4/1/2022	Book Stores	\$ 45.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
496.	ANN STREET ELEMENTARY	4/4/2022	Book Stores	\$ 30.09
497.	ANN STREET ELEMENTARY	4/26/2022	Book Stores	\$ 450.47
498.	ANN STREET ELEMENTARY	4/27/2022	Book Stores	\$ 623.18
499.	ANN STREET ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 273.92
500.	ANNALEE ES	4/20/2022	Book Stores	\$ 25.76
501.	ANNALEE ES	4/26/2022	Book Stores	\$ 236.25
502.	ANNALEE ES	4/27/2022	Book Stores	\$ 99.20
503.	ANNALEE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 387.17
504.	ANNALEE ES	4/28/2022	Book Stores	\$ 191.27
505.	ANNALEE ES	4/29/2022	Book Stores	\$ 71.40
506.	ANNANDALE ELEMENTARY	4/4/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 393.98
507.	ANNANDALE ELEMENTARY	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 328.51
508.	ANNANDALE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 134.29
509.	ANTON EEC	4/5/2022	Home Supply Warehouse Stores	\$ 78.69
510.	ANTON EEC	4/7/2022	Book Stores	\$ 74.28
511.	ANTON EEC	4/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 56.35
512.	ANTON EEC	4/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,515.36
513.	ANTON EEC	4/18/2022	Home Supply Warehouse Stores	\$ 194.90
514.	ANTON EEC	4/19/2022	Home Supply Warehouse Stores	\$ 49.25
515.	ANTON EEC	4/20/2022	Home Supply Warehouse Stores	\$ 19.64
516.	ANTON EEC	4/20/2022	Book Stores	\$ 1,576.74
517.	ANTON EEC	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.89
518.	ANTON EEC	4/28/2022	Home Supply Warehouse Stores	\$ 186.47
519.	ANTON EEC	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 228.86
520.	APPERSON ST ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 617.66
521.	APPRENTICESHIP	4/7/2022	Computer Network/Information Services	\$ 2,520.00
522.	APPRENTICESHIP	4/19/2022	Home Supply Warehouse Stores	\$ 1,322.55
523.	APPRENTICESHIP	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,299.61
524.	APPRENTICESHIP	4/20/2022	Home Supply Warehouse Stores	\$ 186.92
525.	APPRENTICESHIP	4/20/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 1,100.00
526.	APPRENTICESHIP	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,740.61
527.	APPRENTICESHIP	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ -
528.	APPRENTICESHIP	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 48.62

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
529.	APPRENTICESHIP	4/27/2022	Postal Services - Government Only	\$ 904.60
530.	APPRENTICESHIP	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,912.73
531.	APPRENTICESHIP	4/28/2022	Home Supply Warehouse Stores	\$ 2,976.63
532.	APPRENTICESHIP	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 10.26
533.	ARAGON ELEMENTARY	4/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,342.34
534.	ARAGON ELEMENTARY	4/21/2022	Direct Marketing - Catalog Merchants	\$ 163.00
535.	ARAGON ELEMENTARY	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,451.60
536.	ARAGON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 697.39
537.	ARLETA SH	4/21/2022	Book Stores	\$ 79.06
538.	ARLETA SH	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 306.58
539.	ARLETA SH	4/26/2022	Book Stores	\$ 117.81
540.	ARLETA SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,015.11
541.	ARLETA SH	4/28/2022	Book Stores	\$ 129.12
542.	ARLETA SH	4/29/2022	Book Stores	\$ 28.08
543.	ARLINGTON HEIGHTS ELEMENTARY	4/27/2022	Book Stores	\$ 31.59
544.	ARLINGTON HEIGHTS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 519.72
545.	ARLINGTON HEIGHTS ELEMENTARY	4/28/2022	Book Stores	\$ 60.21
546.	ARMINTA EEC	4/1/2022	Book Stores	\$ 101.79
547.	ARMINTA EEC	4/6/2022	Book Stores	\$ 24.55
548.	ARMINTA EEC	4/13/2022	Book Stores	\$ 247.67
549.	ARMINTA EEC	4/27/2022	Book Stores	\$ 216.70
550.	ARMINTA STREET SCHOOL	4/2/2022	Sporting Goods Stores	\$ 294.11
551.	ARMINTA STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 735.24
552.	ARROYO SECO MUSEUM SCI MAGNET	4/1/2022	Book Stores	\$ (92.68)
553.	ARROYO SECO MUSEUM SCI MAGNET	4/5/2022	Book Stores	\$ 141.30
554.	ARROYO SECO MUSEUM SCI MAGNET	4/5/2022	Office, School Supply, and Stationery Stores	\$ 915.30
555.	ARROYO SECO MUSEUM SCI MAGNET	4/6/2022	Book Stores	\$ 112.26
556.	ARROYO SECO MUSEUM SCI MAGNET	4/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 771.70
557.	ARROYO SECO MUSEUM SCI MAGNET	4/18/2022	Book Stores	\$ 29.01
558.	ARROYO SECO MUSEUM SCI MAGNET	4/21/2022	Book Stores	\$ 131.12
559.	ARROYO SECO MUSEUM SCI MAGNET	4/22/2022	Book Stores	\$ 139.43
560.	ARROYO SECO MUSEUM SCI MAGNET	4/25/2022	Book Stores	\$ 1,336.49
561.	ARROYO SECO MUSEUM SCI MAGNET	4/26/2022	Book Stores	\$ 37.08

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
562.	ARROYO SECO MUSEUM SCI MAGNET	4/27/2022	Sporting Goods Stores	\$ 98.38
563.	ARROYO SECO MUSEUM SCI MAGNET	4/27/2022	Book Stores	\$ 1,748.95
564.	ARROYO SECO MUSEUM SCI MAGNET	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 565.09
565.	ARROYO SECO MUSEUM SCI MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 520.60
566.	ARROYO SECO MUSEUM SCI MAGNET	4/28/2022	Mens and Womens Clothing Stores	\$ 886.69
567.	ARROYO SECO MUSEUM SCI MAGNET	4/28/2022	Book Stores	\$ 218.21
568.	ARROYO SECO MUSEUM SCI MAGNET	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 224.15
569.	ARROYO SECO MUSEUM SCI MAGNET	4/29/2022	Book Stores	\$ 76.50
570.	ARROYO SECO MUSEUM SCI MAGNET	4/30/2022	Sporting Goods Stores	\$ 269.62
571.	ARROYO SECO MUSEUM SCI MAGNET	4/30/2022	Book Stores	\$ (204.67)
572.	ARTS EDUCATION BRANCH	4/5/2022	Book Stores	\$ 144.21
573.	ARTS EDUCATION BRANCH	4/8/2022	Office and Commercial Furniture	\$ 346.01
574.	ASBESTOS TECHNICAL UNIT	4/10/2022	Book Stores	\$ 2,549.04
575.	ASBESTOS TECHNICAL UNIT	4/13/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 620.00
576.	ASBESTOS TECHNICAL UNIT	4/24/2022	Book Stores	\$ 145.99
577.	ASBESTOS TECHNICAL UNIT	4/25/2022	Book Stores	\$ 30.49
578.	ASBESTOS TECHNICAL UNIT	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 475.59
579.	ASCOT ELEMENTARY	4/3/2022	Book Stores	\$ 206.56
580.	ASCOT ELEMENTARY	4/21/2022	Book Stores	\$ 26.28
581.	ASCOT ELEMENTARY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 22.98
582.	ASCOT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 1,041.65
583.	ASCOT ELEMENTARY	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 332.87
584.	ATWATER AVENUE ELEMENTARY SCH	4/3/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 250.75
585.	ATWATER AVENUE ELEMENTARY SCH	4/5/2022	Discount Stores	\$ 72.55
586.	ATWATER AVENUE ELEMENTARY SCH	4/6/2022	Discount Stores	\$ 43.79
587.	ATWATER AVENUE ELEMENTARY SCH	4/13/2022	Office, School Supply, and Stationery Stores	\$ 408.79
588.	ATWATER AVENUE ELEMENTARY SCH	4/21/2022	Book Stores	\$ 114.48
589.	ATWATER AVENUE ELEMENTARY SCH	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 566.13
590.	ATWATER AVENUE ELEMENTARY SCH	4/22/2022	Book Stores	\$ 8.35
591.	ATWATER AVENUE ELEMENTARY SCH	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 4,725.00
592.	ATWATER AVENUE ELEMENTARY SCH	4/24/2022	Book Stores	\$ 209.95
593.	ATWATER AVENUE ELEMENTARY SCH	4/27/2022	Book Stores	\$ 96.77
594.	ATWATER AVENUE ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 420.94

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
595.	ATWATER AVENUE ELEMENTARY SCH	4/29/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 225.00
596.	ATWATER AVENUE ELEMENTARY SCH	4/30/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 75.00
597.	AUDUBON MS	4/5/2022	Direct Marketing - Other Direct Marketers	\$ 2,637.00
598.	AUDUBON MS	4/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 164.24
599.	AUDUBON MS	4/21/2022	Book Stores	\$ 170.69
600.	AUDUBON MS	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,104.77
601.	AUDUBON MS	4/27/2022	Book Stores	\$ 67.41
602.	AUDUBON MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 786.72
603.	AUDUBON MS	4/28/2022	Book Stores	\$ 752.11
604.	AUDUBON MS	4/29/2022	Book Stores	\$ 13.43
605.	AUDUBON MS	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,645.24
606.	AURORA ELEMENTARY	4/1/2022	Book Stores	\$ 855.19
607.	AURORA ELEMENTARY	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 268.19
608.	AURORA ELEMENTARY	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 431.28
609.	AURORA ELEMENTARY	4/3/2022	Book Stores	\$ 137.84
610.	AURORA ELEMENTARY	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 488.32
611.	AURORA ELEMENTARY	4/4/2022	Book Stores	\$ 70.62
612.	AURORA ELEMENTARY	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 565.09
613.	AURORA ELEMENTARY	4/17/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 20.79
614.	AURORA ELEMENTARY	4/18/2022	Book Stores	\$ 656.80
615.	AURORA ELEMENTARY	4/19/2022	Book Stores	\$ 76.64
616.	AURORA ELEMENTARY	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 607.12
617.	AURORA ELEMENTARY	4/27/2022	Book Stores	\$ 1,700.13
618.	AURORA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 589.81
619.	AURORA ELEMENTARY	4/28/2022	Book Stores	\$ 37.77
620.	AVALON CHS	4/8/2022	Durable Goods - Not Elsewhere Classified	\$ 377.50
621.	AVALON CHS	4/27/2022	Artists Supply and Craft Shops	\$ 209.13
622.	AVALON CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 86.98
623.	AVALON GARDENS ELEMENTARY	4/21/2022	Transportation Services - Not Elsewhere Classified	\$ 2,080.00
624.	AVALON GARDENS ELEMENTARY	4/21/2022	Book Stores	\$ 63.46
625.	AVALON GARDENS ELEMENTARY	4/22/2022	Book Stores	\$ 126.95
626.	AVALON GARDENS ELEMENTARY	4/25/2022	Book Stores	\$ 33.71
627.	AVALON GARDENS ELEMENTARY	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 703.52

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
628.	AVALON GARDENS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 787.44
629.	AVALON GARDENS ELEMENTARY	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 76.98
630.	BACA ARTS ACADEMY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 1,842.36
631.	BAKEWELL PRIMARY CENTER	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 41.15
632.	BAKEWELL PRIMARY CENTER	4/4/2022	Book Stores	\$ 1,913.76
633.	BAKEWELL PRIMARY CENTER	4/18/2022	Book Stores	\$ 65.65
634.	BAKEWELL PRIMARY CENTER	4/20/2022	Book Stores	\$ 835.02
635.	BAKEWELL PRIMARY CENTER	4/21/2022	Book Stores	\$ 595.59
636.	BAKEWELL PRIMARY CENTER	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 223.68
637.	BAKEWELL PRIMARY CENTER	4/26/2022	Book Stores	\$ 73.35
638.	BAKEWELL PRIMARY CENTER	4/27/2022	Book Stores	\$ 704.19
639.	BAKEWELL PRIMARY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 406.99
640.	BAKEWELL PRIMARY CENTER	4/28/2022	Book Stores	\$ 80.66
641.	BALBOA G/HA MAGNET	4/6/2022	Book Stores	\$ 29.51
642.	BALBOA G/HA MAGNET	4/8/2022	Home Supply Warehouse Stores	\$ 240.88
643.	BALBOA G/HA MAGNET	4/11/2022	Home Supply Warehouse Stores	\$ 631.32
644.	BALBOA G/HA MAGNET	4/20/2022	Home Supply Warehouse Stores	\$ 76.99
645.	BALBOA G/HA MAGNET	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 55.90
646.	BALBOA G/HA MAGNET	4/22/2022	Home Supply Warehouse Stores	\$ 171.97
647.	BALBOA G/HA MAGNET	4/27/2022	Home Supply Warehouse Stores	\$ 65.54
648.	BALBOA G/HA MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 1,286.62
649.	BALDWIN HILLS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 535.22
650.	BALDWIN HILLS ELEMENTARY SCH	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,180.60
651.	BALDWIN HILLS ELEMENTARY SCH	4/4/2022	Book Stores	\$ 166.34
652.	BALDWIN HILLS ELEMENTARY SCH	4/5/2022	Computers, Computer Peripheral Equipment, Software	\$ 280.60
653.	BALDWIN HILLS ELEMENTARY SCH	4/5/2022	Office, School Supply, and Stationery Stores	\$ 539.11
654.	BALDWIN HILLS ELEMENTARY SCH	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,241.47
655.	BALDWIN HILLS ELEMENTARY SCH	4/6/2022	Books, Periodicals, and Newspapers	\$ 1,000.59
656.	BALDWIN HILLS ELEMENTARY SCH	4/6/2022	Electronic Sales	\$ 377.74
657.	BALDWIN HILLS ELEMENTARY SCH	4/6/2022	Office, School Supply, and Stationery Stores	\$ 1,441.41
658.	BALDWIN HILLS ELEMENTARY SCH	4/7/2022	Book Stores	\$ 79.27
659.	BALDWIN HILLS ELEMENTARY SCH	4/7/2022	Office, School Supply, and Stationery Stores	\$ 630.05
660.	BALDWIN HILLS ELEMENTARY SCH	4/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 705.13

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
661.	BALDWIN HILLS ELEMENTARY SCH	4/9/2022	Book Stores	\$ 545.05
662.	BALDWIN HILLS ELEMENTARY SCH	4/10/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 801.20
663.	BALDWIN HILLS ELEMENTARY SCH	4/12/2022	Direct Marketing - Other Direct Marketers	\$ 168.67
664.	BALDWIN HILLS ELEMENTARY SCH	4/13/2022	Direct Marketing - Other Direct Marketers	\$ 290.20
665.	BALDWIN HILLS ELEMENTARY SCH	4/28/2022	Book Stores	\$ 2,718.48
666.	BALDWIN HILLS ELEMENTARY SCH	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 681.48
667.	BALDWIN HILLS ELEMENTARY SCH	4/29/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 165.46
668.	BALDWIN HILLS ELEMENTARY SCH	4/29/2022	Book Stores	\$ 1,184.51
669.	BALDWIN HILLS ELEMENTARY SCH	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 4,975.74
670.	BANCROFT MIDDLE SCHOOL	4/3/2022	Book Stores	\$ 100.75
671.	BANCROFT MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 467.28
672.	BANDINI ST SCHOOL	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 368.49
673.	BANDINI ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 707.66
674.	BANDINI ST SCHOOL	4/30/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 512.65
675.	BANNEKER SEC	4/5/2022	Book Stores	\$ 99.22
676.	BANNEKER SEC	4/6/2022	Book Stores	\$ 147.81
677.	BANNEKER SEC	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 711.72
678.	BANNEKER SEC	4/8/2022	Commercial Equipment - Not Elsewhere Classified	\$ 153.03
679.	BANNEKER SEC	4/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ (10.62)
680.	BANNEKER SEC	4/20/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 470.76
681.	BANNEKER SEC	4/27/2022	Book Stores	\$ 32.80
682.	BANNEKER SEC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,109.88
683.	BANNEKER SEC	4/28/2022	Book Stores	\$ 158.38
684.	BANNING SH	4/2/2022	Book Stores	\$ (102.90)
685.	BANNING SH	4/9/2022	Miscellaneous General Merchandise Stores	\$ 79.91
686.	BANNING SH	4/11/2022	Book Stores	\$ 269.06
687.	BANNING SH	4/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 229.88
688.	BANNING SH	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 524.51
689.	BANNING SH	4/26/2022	Hyatt Place	\$ 3,287.20
690.	BANNING SH	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 824.41
691.	BANNING SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,209.73
692.	BANNING SH	4/29/2022	Wholesale Clubs	\$ 4,598.62
693.	BARACK OBAMA GLOBAL PREP MS	4/4/2022	Book Stores	\$ 130.24

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
694.	BARACK OBAMA GLOBAL PREP MS	4/6/2022	Book Stores	\$ 247.37
695.	BARACK OBAMA GLOBAL PREP MS	4/7/2022	Book Stores	\$ 51.18
696.	BARACK OBAMA GLOBAL PREP MS	4/14/2022	Book Stores	\$ (34.12)
697.	BARACK OBAMA GLOBAL PREP MS	4/20/2022	Book Stores	\$ 97.30
698.	BARACK OBAMA GLOBAL PREP MS	4/21/2022	Book Stores	\$ 120.35
699.	BARACK OBAMA GLOBAL PREP MS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 537.23
700.	BARRETT ELEMENTARY	4/5/2022	Book Stores	\$ (26.68)
701.	BARRETT ELEMENTARY	4/6/2022	Book Stores	\$ (87.23)
702.	BARRETT ELEMENTARY	4/18/2022	Book Stores	\$ 24.04
703.	BARRETT ELEMENTARY	4/21/2022	Book Stores	\$ 28.46
704.	BARRETT ELEMENTARY	4/22/2022	Book Stores	\$ 157.90
705.	BARRETT ELEMENTARY	4/25/2022	Book Stores	\$ 1,053.82
706.	BARRETT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 857.34
707.	BARTON HILL	4/3/2022	Book Stores	\$ 268.54
708.	BARTON HILL	4/5/2022	Computer Software Stores	\$ 557.10
709.	BARTON HILL	4/12/2022	Book Stores	\$ 220.27
710.	BARTON HILL	4/13/2022	Book Stores	\$ 114.56
711.	BARTON HILL	4/20/2022	Direct Marketing - Catalog Merchants	\$ 101.45
712.	BARTON HILL	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 355.39
713.	BARTON HILL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,130.62
714.	BASSETT ELEMENTARY	4/4/2022	Book Stores	\$ 172.35
715.	BASSETT ELEMENTARY	4/5/2022	Book Stores	\$ 124.46
716.	BASSETT ELEMENTARY	4/6/2022	Book Stores	\$ 306.73
717.	BASSETT ELEMENTARY	4/7/2022	Book Stores	\$ 415.26
718.	BASSETT ELEMENTARY	4/21/2022	Book Stores	\$ 1,469.49
719.	BASSETT ELEMENTARY	4/26/2022	Book Stores	\$ 131.40
720.	BASSETT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,851.90
721.	BEACHY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 719.57
722.	BECKFORD AVE ELEMENTARY SCH	4/25/2022	Book Stores	\$ 261.50
723.	BECKFORD AVE ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 513.27
724.	BEETHOVEN STREET ELEMENTARY S	4/20/2022	Book Stores	\$ 1,291.96
725.	BEETHOVEN STREET ELEMENTARY S	4/20/2022	Direct Marketing - Catalog Merchants	\$ 301.03
726.	BEETHOVEN STREET ELEMENTARY S	4/21/2022	Book Stores	\$ 336.61

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
727.	BEETHOVEN STREET ELEMENTARY S	4/23/2022	Book Stores	\$ 36.70
728.	BEETHOVEN STREET ELEMENTARY S	4/26/2022	Book Stores	\$ 3,329.79
729.	BEETHOVEN STREET ELEMENTARY S	4/27/2022	Book Stores	\$ 33.06
730.	BEETHOVEN STREET ELEMENTARY S	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 798.72
731.	BEETHOVEN STREET ELEMENTARY S	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,757.15
732.	BEETHOVEN STREET ELEMENTARY S	4/28/2022	Book Stores	\$ 2,474.59
733.	BELL HIGH SCHOOL	4/1/2022	Book Stores	\$ 94.10
734.	BELL HIGH SCHOOL	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 167.94
735.	BELL HIGH SCHOOL	4/2/2022	Book Stores	\$ (220.12)
736.	BELL HIGH SCHOOL	4/3/2022	Book Stores	\$ 12.13
737.	BELL HIGH SCHOOL	4/4/2022	Book Stores	\$ 105.32
738.	BELL HIGH SCHOOL	4/5/2022	Book Stores	\$ 1,516.89
739.	BELL HIGH SCHOOL	4/5/2022	Office, School Supply, and Stationery Stores	\$ 33.85
740.	BELL HIGH SCHOOL	4/6/2022	Book Stores	\$ 245.51
741.	BELL HIGH SCHOOL	4/6/2022	Tourist Attractions and Exhibits	\$ 285.00
742.	BELL HIGH SCHOOL	4/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 303.84
743.	BELL HIGH SCHOOL	4/8/2022	Tourist Attractions and Exhibits	\$ (30.00)
744.	BELL HIGH SCHOOL	4/10/2022	Book Stores	\$ 199.16
745.	BELL HIGH SCHOOL	4/12/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,413.78
746.	BELL HIGH SCHOOL	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,871.50
747.	BELL HIGH SCHOOL	4/20/2022	Book Stores	\$ 82.46
748.	BELL HIGH SCHOOL	4/21/2022	Book Stores	\$ 335.96
749.	BELL HIGH SCHOOL	4/22/2022	Book Stores	\$ 572.42
750.	BELL HIGH SCHOOL	4/25/2022	Book Stores	\$ 574.64
751.	BELL HIGH SCHOOL	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 148.33
752.	BELL HIGH SCHOOL	4/26/2022	Book Stores	\$ 57.25
753.	BELL HIGH SCHOOL	4/26/2022	Miscellaneous and Specialty Retail Stores	\$ 303.19
754.	BELL HIGH SCHOOL	4/27/2022	Books, Periodicals, and Newspapers	\$ 1,538.43
755.	BELL HIGH SCHOOL	4/27/2022	Direct Marketing - Other Direct Marketers	\$ 1,925.35
756.	BELL HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,010.80
757.	BELL HIGH SCHOOL	4/28/2022	Book Stores	\$ 257.42
758.	BELL HIGH SCHOOL	4/29/2022	Sporting Goods Stores	\$ 550.80
759.	BELL HIGH SCHOOL	4/29/2022	Book Stores	\$ 111.54

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
760.	BELL HIGH SCHOOL	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 999.93
761.	BELL/CUDAHY/MAYWOOD COS	4/15/2022	Book Stores	\$ 149.52
762.	BELLINGHAM PRIMARY CENTER	4/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
763.	BELLINGHAM PRIMARY CENTER	4/7/2022	Book Stores	\$ 1,019.53
764.	BELLINGHAM PRIMARY CENTER	4/21/2022	Office and Commercial Furniture	\$ 1,130.70
765.	BELLINGHAM PRIMARY CENTER	4/24/2022	Book Stores	\$ 19.70
766.	BELLINGHAM PRIMARY CENTER	4/26/2022	Book Stores	\$ 181.33
767.	BELLINGHAM PRIMARY CENTER	4/27/2022	Book Stores	\$ 172.92
768.	BELLINGHAM PRIMARY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 674.58
769.	BELLINGHAM PRIMARY CENTER	4/28/2022	Office, School Supply, and Stationery Stores	\$ 480.90
770.	BELLINGHAM PRIMARY CENTER	4/29/2022	Business Services - Not Elsewhere Classified	\$ 114.12
771.	BELMONT CAS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 24.11
772.	BELMONT HIGH SCHOOL	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 305.70
773.	BELMONT HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 765.80
774.	BELVEDERE ES	4/4/2022	Book Stores	\$ 330.70
775.	BELVEDERE ES	4/5/2022	Book Stores	\$ 65.69
776.	BELVEDERE ES	4/21/2022	Miscellaneous General Merchandise Stores	\$ 783.15
777.	BELVEDERE ES	4/21/2022	Book Stores	\$ 117.01
778.	BELVEDERE ES	4/21/2022	Advertising Services	\$ 547.50
779.	BELVEDERE ES	4/22/2022	Book Stores	\$ 230.65
780.	BELVEDERE ES	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 251.48
781.	BELVEDERE ES	4/25/2022	Book Stores	\$ 1,358.39
782.	BELVEDERE ES	4/26/2022	Book Stores	\$ 236.42
783.	BELVEDERE ES	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 218.07
784.	BELVEDERE ES	4/27/2022	Book Stores	\$ 154.62
785.	BELVEDERE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,752.79
786.	BELVEDERE ES	4/28/2022	Book Stores	\$ 172.56
787.	BELVEDERE ES	4/29/2022	Book Stores	\$ 111.70
788.	BELVEDERE ES	4/29/2022	Photographic Studios	\$ 164.67
789.	BELVEDERE MS	4/2/2022	Miscellaneous Publishing and Printing	\$ 3,500.00
790.	BELVEDERE MS	4/7/2022	Book Stores	\$ 79.57
791.	BELVEDERE MS	4/21/2022	Book Stores	\$ 237.48
792.	BELVEDERE MS	4/22/2022	Book Stores	\$ 158.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
793.	BELVEDERE MS	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 349.30
794.	BELVEDERE MS	4/24/2022	Book Stores	\$ 179.41
795.	BELVEDERE MS	4/25/2022	Book Stores	\$ 181.67
796.	BELVEDERE MS	4/26/2022	Book Stores	\$ 154.80
797.	BELVEDERE MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 556.71
798.	BERENDO MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 684.95
799.	BERTRAND AVENUE ELEMENTARY SCH	4/1/2022	Book Stores	\$ 39.41
800.	BERTRAND AVENUE ELEMENTARY SCH	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 145.51
801.	BERTRAND AVENUE ELEMENTARY SCH	4/5/2022	Office, School Supply, and Stationery Stores	\$ 73.55
802.	BERTRAND AVENUE ELEMENTARY SCH	4/6/2022	Direct Marketing - Catalog Merchants	\$ 422.59
803.	BERTRAND AVENUE ELEMENTARY SCH	4/19/2022	Direct Marketing - Other Direct Marketers	\$ 537.99
804.	BERTRAND AVENUE ELEMENTARY SCH	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 96.12
805.	BERTRAND AVENUE ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 93.12
806.	BERTRAND AVENUE ELEMENTARY SCH	4/28/2022	Book Stores	\$ 68.14
807.	BERTRAND AVENUE ELEMENTARY SCH	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 800.00
808.	BETHUNE MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 707.28
809.	BEYOND THE BELL BRANCH	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,240.00
810.	BEYOND THE BELL BRANCH	4/4/2022	Professional Services - Not Elsewhere Classified	\$ 639.21
811.	BEYOND THE BELL BRANCH	4/13/2022	Colleges,Universities,Professional Schools & Colleges	\$ 125.00
812.	BEYOND THE BELL BRANCH	4/20/2022	Courier Services	\$ 115.71
813.	BEYOND THE BELL BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 54.13
814.	BILL CRUZ EEC	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 903.67
815.	BILL CRUZ EEC	4/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 672.50
816.	BILL CRUZ EEC	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 330.90
817.	BILL CRUZ EEC	4/30/2022	Sporting Goods Stores	\$ 636.51
818.	BIRDIELEE V BRIGHT E S	4/8/2022	Book Stores	\$ 226.10
819.	BIRDIELEE V BRIGHT E S	4/21/2022	Book Stores	\$ 199.59
820.	BIRDIELEE V BRIGHT E S	4/22/2022	Book Stores	\$ 833.00
821.	BIRDIELEE V BRIGHT E S	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 789.00
822.	BIRMINGHAM JOURNALISM MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 159.61
823.	BLYTHE ELEMENTARY SCHOOL	4/6/2022	Mens and Womens Clothing Stores	\$ 36.71
824.	BLYTHE ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 54.02
825.	BLYTHE ELEMENTARY SCHOOL	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 154.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
826.	BLYTHE ELEMENTARY SCHOOL	4/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 64.20
827.	BLYTHE ELEMENTARY SCHOOL	4/26/2022	Book Stores	\$ 22.77
828.	BLYTHE ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 76.08
829.	BLYTHE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 145.50
830.	BLYTHE ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 17.48
831.	BOARD MEMBER OFFICE #1	4/6/2022	Miscellaneous and Specialty Retail Stores	\$ 9.30
832.	BOARD MEMBER OFFICE #1	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 49.90
833.	BOARD MEMBER OFFICE #2	4/3/2022	Book Stores	\$ 216.72
834.	BOARD MEMBER OFFICE #2	4/13/2022	Miscellaneous and Specialty Retail Stores	\$ 76.14
835.	BOARD MEMBER OFFICE #2	4/19/2022	Book Stores	\$ 8.75
836.	BOARD MEMBER OFFICE #2	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 70.81
837.	BOARD MEMBER OFFICE #2	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 197.07
838.	BOARD MEMBER OFFICE #2	4/29/2022	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	\$ 1,478.24
839.	BOARD MEMBER OFFICE #2	4/29/2022	Miscellaneous and Specialty Retail Stores	\$ 535.00
840.	BOARD MEMBER OFFICE #2	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 55.06
841.	BOARD MEMBER OFFICE #3	4/13/2022	Miscellaneous and Specialty Retail Stores	\$ 9.30
842.	BOARD MEMBER OFFICE #3	4/21/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 100.00
843.	BOARD MEMBER OFFICE #3	4/22/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 78.30
844.	BOARD MEMBER OFFICE #3	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 7.75
845.	BOARD MEMBER OFFICE #3	4/29/2022	Book Stores	\$ 41.07
846.	BOARD MEMBER OFFICE #4	4/10/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 190.00
847.	BOARD MEMBER OFFICE #5	4/4/2022	Book Stores	\$ 80.96
848.	BOARD MEMBER OFFICE #5	4/6/2022	Book Stores	\$ 82.74
849.	BOARD MEMBER OFFICE #5	4/13/2022	Digital Goods - Large Digital Goods Merchant	\$ 39.99
850.	BOARD MEMBER OFFICE #5	4/13/2022	Miscellaneous and Specialty Retail Stores	\$ 9.30
851.	BOARD MEMBER OFFICE #5	4/26/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
852.	BOARD MEMBER OFFICE #5	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 209.84
853.	BOARD MEMBER OFFICE #6	4/5/2022	Advertising Services	\$ 10.00
854.	BOARD MEMBER OFFICE #6	4/13/2022	Miscellaneous and Specialty Retail Stores	\$ 21.33
855.	BOARD MEMBER OFFICE #6	4/16/2022	FUEL DISPENSER, AUTOMATED	\$ 75.54
856.	BOARD MEMBER OFFICE #6	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 40.57
857.	BOARD MEMBER OFFICE #7	4/13/2022	Miscellaneous and Specialty Retail Stores	\$ 27.96
858.	BOARD MEMBER OFFICE #7	4/15/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 15.96

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
859.	BOARD MEMBER OFFICE #7	4/15/2022	Photographic Studios	\$ 119.99
860.	BOARD MEMBER OFFICE #7	4/19/2022	Direct Marketing - Other Direct Marketers	\$ 978.49
861.	BOARD MEMBER OFFICE #7	4/22/2022	Book Stores	\$ 1,796.40
862.	BOARD MEMBER OFFICE #7	4/23/2022	Book Stores	\$ 1,085.47
863.	BOARD MEMBER OFFICE #7	4/25/2022	Computers, Computer Peripheral Equipment, Software	\$ 28.00
864.	BOARD MEMBER OFFICE #7	4/25/2022	Book Stores	\$ 30.86
865.	BOARD MEMBER OFFICE #7	4/26/2022	Book Stores	\$ 750.36
866.	BOARD MEMBER OFFICE #7	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 5.00
867.	BOARD MEMBER OFFICE #7	4/27/2022	Book Stores	\$ 201.07
868.	BOARD MEMBER OFFICE #7	4/27/2022	Hyatt Hotels	\$ 1,169.04
869.	BOARD MEMBER SUPPORT SVCS	4/1/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,072.01
870.	BOARD MEMBER SUPPORT SVCS	4/6/2022	Book Stores	\$ 21.89
871.	BOARD MEMBER SUPPORT SVCS	4/7/2022	Book Stores	\$ 51.87
872.	BOARD MEMBER SUPPORT SVCS	4/15/2022	Book Stores	\$ 13.29
873.	BOARD MEMBER SUPPORT SVCS	4/21/2022	Book Stores	\$ (13.29)
874.	BOARD MEMBER SUPPORT SVCS	4/25/2022	Book Stores	\$ 15.32
875.	BOARD MEMBER SUPPORT SVCS	4/26/2022	Book Stores	\$ 15.28
876.	BOARD MEMBER SUPPORT SVCS	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 103.27
877.	BOARD MEMBER SUPPORT SVCS	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 209.84
878.	BOARD SECRETARIAT	4/13/2022	Miscellaneous and Specialty Retail Stores	\$ 76.68
879.	BOARD SECRETARIAT	4/14/2022	Business Services - Not Elsewhere Classified	\$ 275.00
880.	BOARD SECRETARIAT	4/24/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 4.00
881.	BOARD SECRETARIAT	4/26/2022	Business Services - Not Elsewhere Classified	\$ 237.37
882.	BOARD SECRETARIAT	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 373.83
883.	BOARD SECRETARIAT	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,536.12
884.	BONITA ST SCHOOL	4/2/2022	Book Stores	\$ 1,051.07
885.	BONITA ST SCHOOL	4/7/2022	Book Stores	\$ 495.75
886.	BONITA ST SCHOOL	4/10/2022	Book Stores	\$ (495.75)
887.	BONITA ST SCHOOL	4/23/2022	Book Stores	\$ 358.00
888.	BONITA ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 691.21
889.	BONITA ST SCHOOL	4/29/2022	Miscellaneous General Merchandise Stores	\$ 1,363.61
890.	BOYLE HEIGHTS SH	4/8/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 255.00
891.	BOYLE HEIGHTS SH	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 50.19

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
892.	BOYLE HEIGHTS STEM HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 248.78
893.	BOYLE HEIGHTS STEM HS	4/6/2022	Book Stores	\$ 51.90
894.	BOYLE HEIGHTS STEM HS	4/14/2022	Book Stores	\$ (51.90)
895.	BOYS ACADEMIC LEADERSHIP	4/6/2022	Book Stores	\$ 130.27
896.	BOYS ACADEMIC LEADERSHIP	4/7/2022	Book Stores	\$ 508.12
897.	BOYS ACADEMIC LEADERSHIP	4/7/2022	Office, School Supply, and Stationery Stores	\$ 293.55
898.	BOYS ACADEMIC LEADERSHIP	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 549.68
899.	BOYS ACADEMIC LEADERSHIP	4/10/2022	Book Stores	\$ 43.79
900.	BOYS ACADEMIC LEADERSHIP	4/11/2022	Book Stores	\$ 88.68
901.	BOYS ACADEMIC LEADERSHIP	4/12/2022	Book Stores	\$ 41.60
902.	BOYS ACADEMIC LEADERSHIP	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,534.66
903.	BOYS ACADEMIC LEADERSHIP	4/27/2022	Book Stores	\$ 990.90
904.	BOYS ACADEMIC LEADERSHIP	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 141.51
905.	BOYS ACADEMIC LEADERSHIP	4/29/2022	Book Stores	\$ 3,503.80
906.	BRADDOCK ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,343.60
907.	BRADDOCK ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,588.84
908.	BRADDOCK GIFTED MAGNET	4/1/2022	Book Stores	\$ 195.55
909.	BRADDOCK GIFTED MAGNET	4/4/2022	Books, Periodicals, and Newspapers	\$ 245.00
910.	BRADDOCK GIFTED MAGNET	4/4/2022	Book Stores	\$ 78.70
911.	BRADDOCK GIFTED MAGNET	4/5/2022	Book Stores	\$ 114.02
912.	BRADDOCK GIFTED MAGNET	4/6/2022	Book Stores	\$ 116.51
913.	BRADDOCK GIFTED MAGNET	4/7/2022	Book Stores	\$ 54.74
914.	BRADDOCK GIFTED MAGNET	4/18/2022	GAME, TOY, AND HOBBY SHOPS	\$ 164.38
915.	BRADDOCK GIFTED MAGNET	4/19/2022	Book Stores	\$ 54.72
916.	BRADDOCK GIFTED MAGNET	4/20/2022	Book Stores	\$ 37.65
917.	BRADDOCK GIFTED MAGNET	4/21/2022	Book Stores	\$ 7.87
918.	BRADDOCK GIFTED MAGNET	4/26/2022	Durable Goods - Not Elsewhere Classified	\$ 129.70
919.	BRADDOCK GIFTED MAGNET	4/26/2022	Nondurable Goods - Not Elsewhere Classified	\$ 432.36
920.	BRADDOCK GIFTED MAGNET	4/27/2022	Book Stores	\$ 178.17
921.	BRAINARD AVE ELEMENTARY	4/5/2022	Book Stores	\$ 985.45
922.	BRAINARD AVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 315.10
923.	BRAINARD AVE ELEMENTARY	4/29/2022	Direct Marketing - Catalog Merchants	\$ 102.56
924.	BRAVO MEDICAL MAGNET	4/1/2022	Office, School Supply, and Stationery Stores	\$ 19.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
925.	BRAVO MEDICAL MAGNET	4/2/2022	Home Supply Warehouse Stores	\$ 218.34
926.	BRAVO MEDICAL MAGNET	4/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 508.96
927.	BRAVO MEDICAL MAGNET	4/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 141.26
928.	BRAVO MEDICAL MAGNET	4/5/2022	Book Stores	\$ 28.34
929.	BRAVO MEDICAL MAGNET	4/6/2022	Typesetting, Plate Making, and Related Services	\$ 115.82
930.	BRAVO MEDICAL MAGNET	4/6/2022	Book Stores	\$ 873.81
931.	BRAVO MEDICAL MAGNET	4/7/2022	Home Supply Warehouse Stores	\$ 202.54
932.	BRAVO MEDICAL MAGNET	4/7/2022	Book Stores	\$ 301.66
933.	BRAVO MEDICAL MAGNET	4/8/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,123.07
934.	BRAVO MEDICAL MAGNET	4/8/2022	Miscellaneous General Merchandise Stores	\$ 687.22
935.	BRAVO MEDICAL MAGNET	4/8/2022	Book Stores	\$ (32.80)
936.	BRAVO MEDICAL MAGNET	4/19/2022	Travel Agencies and Tour Operators	\$ 1,371.91
937.	BRAVO MEDICAL MAGNET	4/22/2022	Miscellaneous Publishing and Printing	\$ 2,425.50
938.	BRAVO MEDICAL MAGNET	4/26/2022	Book Stores	\$ 781.40
939.	BRAVO MEDICAL MAGNET	4/26/2022	Artists Supply and Craft Shops	\$ 295.00
940.	BRAVO MEDICAL MAGNET	4/27/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 259.95
941.	BRAVO MEDICAL MAGNET	4/27/2022	Book Stores	\$ 1,141.73
942.	BRAVO MEDICAL MAGNET	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 650.00
943.	BRAVO MEDICAL MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 274.36
944.	BRAVO MEDICAL MAGNET	4/28/2022	Eating Places, Restaurants	\$ 1,669.88
945.	BRAVO MEDICAL MAGNET	4/28/2022	Sporting Goods Stores	\$ 313.46
946.	BRAVO MEDICAL MAGNET	4/28/2022	Book Stores	\$ 612.20
947.	BRAVO MEDICAL MAGNET	4/29/2022	Book Stores	\$ 144.48
948.	BREED ELEMENTARY	4/2/2022	Direct Marketing - Catalog Merchants	\$ 95.64
949.	BREED ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 625.08
950.	BRENTWOOD EL SCI MAGNET	4/1/2022	Book Stores	\$ 39.40
951.	BRENTWOOD EL SCI MAGNET	4/2/2022	Book Stores	\$ 154.82
952.	BRENTWOOD EL SCI MAGNET	4/6/2022	Book Stores	\$ 13.10
953.	BRENTWOOD EL SCI MAGNET	4/7/2022	Industrial Supplies - Not Elsewhere Classified	\$ 355.12
954.	BRENTWOOD EL SCI MAGNET	4/19/2022	Book Stores	\$ (6.54)
955.	BRENTWOOD EL SCI MAGNET	4/20/2022	Book Stores	\$ 18.59
956.	BRENTWOOD EL SCI MAGNET	4/21/2022	Book Stores	\$ 231.76
957.	BRENTWOOD EL SCI MAGNET	4/22/2022	Book Stores	\$ 43.75

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
958.	BRENTWOOD EL SCI MAGNET	4/23/2022	Book Stores	\$ 303.45
959.	BRENTWOOD EL SCI MAGNET	4/24/2022	Book Stores	\$ 2,116.11
960.	BRENTWOOD EL SCI MAGNET	4/25/2022	Book Stores	\$ 443.84
961.	BRENTWOOD EL SCI MAGNET	4/28/2022	Book Stores	\$ 91.95
962.	BRENTWOOD SCI MAG ES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 544.69
963.	BRIDGE ELEMENTARY	4/19/2022	Book Stores	\$ 35.51
964.	BRIDGE ELEMENTARY	4/20/2022	Book Stores	\$ 128.47
965.	BRIDGE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 705.07
966.	BRIDGE ELEMENTARY	4/28/2022	Book Stores	\$ 171.37
967.	BRIDGE ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,220.18
968.	BRIDGE ELEMENTARY	4/29/2022	Book Stores	\$ 648.03
969.	BROAD AVE EL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 1,243.55
970.	BROAD AVENUE ELEMENTARY	4/20/2022	GAME, TOY, AND HOBBY SHOPS	\$ 205.94
971.	BROAD AVENUE ELEMENTARY	4/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,377.84
972.	BROAD AVENUE ELEMENTARY	4/26/2022	Book Stores	\$ 1,587.20
973.	BROAD AVENUE ELEMENTARY	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,631.43
974.	BROADACRES ELEMENTARY	4/4/2022	Business Services - Not Elsewhere Classified	\$ 420.00
975.	BROADACRES ELEMENTARY	4/5/2022	Durable Goods - Not Elsewhere Classified	\$ 537.57
976.	BROADACRES ELEMENTARY	4/5/2022	Book Stores	\$ 55.10
977.	BROADACRES ELEMENTARY	4/19/2022	Variety Stores	\$ 15.26
978.	BROADACRES ELEMENTARY	4/19/2022	Book Stores	\$ 48.44
979.	BROADACRES ELEMENTARY	4/19/2022	Professional Services - Not Elsewhere Classified	\$ 367.77
980.	BROADACRES ELEMENTARY	4/20/2022	Variety Stores	\$ 24.91
981.	BROADACRES ELEMENTARY	4/21/2022	Book Stores	\$ 960.88
982.	BROADACRES ELEMENTARY	4/22/2022	Book Stores	\$ 364.13
983.	BROADACRES ELEMENTARY	4/24/2022	Book Stores	\$ 317.20
984.	BROADACRES ELEMENTARY	4/25/2022	Variety Stores	\$ 75.35
985.	BROADACRES ELEMENTARY	4/25/2022	Book Stores	\$ 12.06
986.	BROADACRES ELEMENTARY	4/26/2022	Variety Stores	\$ 88.12
987.	BROADACRES ELEMENTARY	4/26/2022	Book Stores	\$ 42.25
988.	BROADACRES ELEMENTARY	4/27/2022	Variety Stores	\$ 39.24
989.	BROADACRES ELEMENTARY	4/27/2022	Book Stores	\$ 543.74
990.	BROADACRES ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 430.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
991.	BROADACRES ELEMENTARY	4/28/2022	Book Stores	\$ 229.21
992.	BROADACRES ELEMENTARY	4/28/2022	Miscellaneous and Specialty Retail Stores	\$ 36.94
993.	BROADACRES ELEMENTARY	4/29/2022	Book Stores	\$ 18.52
994.	BROADACRES ELEMENTARY	4/30/2022	Book Stores	\$ 165.36
995.	BROADOUS EEC	4/5/2022	Book Stores	\$ 363.90
996.	BROADOUS EEC	4/13/2022	Durable Goods - Not Elsewhere Classified	\$ 200.00
997.	BROADOUS EEC	4/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (410.69)
998.	BROADOUS EEC	4/15/2022	Book Stores	\$ 6.50
999.	BROADOUS EEC	4/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 329.33
1000.	BROADOUS EEC	4/18/2022	Book Stores	\$ 689.37
1001.	BROADOUS EEC	4/20/2022	Book Stores	\$ 34.04
1002.	BROADOUS EEC	4/27/2022	Book Stores	\$ 53.53
1003.	BROADOUS EEC	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,204.14
1004.	BROADOUS EEC	4/29/2022	Book Stores	\$ 1,444.27
1005.	BROADOUS EEC	4/30/2022	Book Stores	\$ 231.94
1006.	BROADOUS EL	4/8/2022	Home Supply Warehouse Stores	\$ 63.47
1007.	BROADOUS EL	4/19/2022	Book Stores	\$ 48.16
1008.	BROADOUS EL	4/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 164.25
1009.	BROADOUS EL	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,498.36
1010.	BROADOUS EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,336.73
1011.	BROADOUS EL	4/28/2022	Book Stores	\$ 225.10
1012.	BROADOUS EL	4/29/2022	Book Stores	\$ 592.34
1013.	BROADWAY ELEMENTARY SCHOOL	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,865.05
1014.	BROADWAY ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 402.90
1015.	BROADWAY ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 131.25
1016.	BROADWAY ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 369.72
1017.	BROADWAY ELEMENTARY SCHOOL	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 409.66
1018.	BROADWAY ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 399.75
1019.	BROADWAY ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 2,859.93
1020.	BROCKTON EL	4/2/2022	Book Stores	\$ 514.29
1021.	BROCKTON EL	4/18/2022	Durable Goods - Not Elsewhere Classified	\$ 370.45
1022.	BROCKTON EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 281.47
1023.	BROOKLYN EEC	4/14/2022	Sporting Goods Stores	\$ 1,008.24

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1024.	BROOKLYN EEC	4/15/2022	Glass, Paint, Wallpaper Stores	\$ 465.23
1025.	BROOKLYN EEC	4/28/2022	Home Supply Warehouse Stores	\$ 2,125.19
1026.	BROOKLYN ES	4/1/2022	Book Stores	\$ 2,577.83
1027.	BROOKLYN ES	4/2/2022	Book Stores	\$ 127.04
1028.	BROOKLYN ES	4/20/2022	Sporting Goods Stores	\$ 606.78
1029.	BROOKLYN ES	4/25/2022	Book Stores	\$ 401.58
1030.	BROOKLYN ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,694.33
1031.	BROOKLYN ES	4/28/2022	Book Stores	\$ 18.24
1032.	BROOKLYN ES	4/29/2022	Book Stores	\$ 79.00
1033.	BRUIN COMMUNITY SCHOOL	4/1/2022	Book Stores	\$ 161.96
1034.	BRUIN COMMUNITY SCHOOL	4/4/2022	Bus Lines	\$ 2,535.00
1035.	BRUIN COMMUNITY SCHOOL	4/4/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,445.02
1036.	BRUIN COMMUNITY SCHOOL	4/4/2022	Book Stores	\$ 95.24
1037.	BRUIN COMMUNITY SCHOOL	4/5/2022	Book Stores	\$ 637.20
1038.	BRUIN COMMUNITY SCHOOL	4/5/2022	Miscellaneous and Specialty Retail Stores	\$ 1,204.50
1039.	BRUIN COMMUNITY SCHOOL	4/6/2022	Book Stores	\$ 112.84
1040.	BRUIN COMMUNITY SCHOOL	4/6/2022	SCHOOLS, TRADE AND VOCATIONAL	\$ 380.15
1041.	BRUIN COMMUNITY SCHOOL	4/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 496.56
1042.	BRUIN COMMUNITY SCHOOL	4/18/2022	Business Services - Not Elsewhere Classified	\$ 1,588.60
1043.	BRUIN COMMUNITY SCHOOL	4/20/2022	Direct Marketing - Other Direct Marketers	\$ 2,519.94
1044.	BRUIN COMMUNITY SCHOOL	4/24/2022	Book Stores	\$ 168.91
1045.	BRUIN COMMUNITY SCHOOL	4/25/2022	Book Stores	\$ 64.59
1046.	BRUIN COMMUNITY SCHOOL	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 165.05
1047.	BRYSON AVE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,472.61
1048.	BRYSON ELEMENTARY	4/3/2022	Book Stores	\$ 22.33
1049.	BRYSON ELEMENTARY	4/4/2022	Book Stores	\$ 54.26
1050.	BRYSON ELEMENTARY	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 414.22
1051.	BRYSON ELEMENTARY	4/7/2022	Book Stores	\$ 128.00
1052.	BRYSON ELEMENTARY	4/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 446.51
1053.	BRYSON ELEMENTARY	4/19/2022	Book Stores	\$ 387.26
1054.	BRYSON ELEMENTARY	4/21/2022	Book Stores	\$ 263.88
1055.	BRYSON ELEMENTARY	4/22/2022	Book Stores	\$ 477.48
1056.	BRYSON ELEMENTARY	4/25/2022	Book Stores	\$ 164.75

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1057.	BRYSON ELEMENTARY	4/27/2022	Book Stores	\$ 169.55
1058.	BRYSON ELEMENTARY	4/27/2022	Office, School Supply, and Stationery Stores	\$ 472.97
1059.	BRYSON ELEMENTARY	4/29/2022	SCHOOLS, TRADE AND VOCATIONAL	\$ 183.58
1060.	BUCHANAN ELEMENTARY	4/11/2022	Business Services - Not Elsewhere Classified	\$ 48.14
1061.	BUCHANAN ELEMENTARY	4/19/2022	Office, School Supply, and Stationery Stores	\$ 527.57
1062.	BUCHANAN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 876.07
1063.	BUDGET SVCS & FIN'L PLANNING	4/1/2022	Computer Software Stores	\$ 179.88
1064.	BUDGET SVCS & FIN'L PLANNING	4/4/2022	Book Stores	\$ 98.40
1065.	BUDGET SVCS & FIN'L PLANNING	4/20/2022	Book Stores	\$ 131.38
1066.	BUDGET SVCS & FIN'L PLANNING	4/21/2022	Book Stores	\$ 176.99
1067.	BUDGET SVCS & FIN'L PLANNING	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2.65
1068.	BUDGET SVCS & FIN'L PLANNING	4/28/2022	Book Stores	\$ 26.76
1069.	BUDLONG ELEMENTARY	4/4/2022	Book Stores	\$ 17.38
1070.	BUDLONG ELEMENTARY	4/5/2022	Book Stores	\$ 449.46
1071.	BUDLONG ELEMENTARY	4/21/2022	Book Stores	\$ 270.47
1072.	BUDLONG ELEMENTARY	4/22/2022	Book Stores	\$ 331.83
1073.	BUDLONG ELEMENTARY	4/25/2022	Book Stores	\$ 1,303.87
1074.	BUDLONG ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 264.98
1075.	BURBANK BLVD ELEMENTARY SCH	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 459.89
1076.	BURBANK BLVD ELEMENTARY SCH	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 422.65
1077.	BURBANK MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 571.68
1078.	BURBANK MIDDLE SCHOOL	4/5/2022	Tourist Attractions and Exhibits	\$ 535.00
1079.	BURBANK MIDDLE SCHOOL	4/5/2022	Travel Agencies and Tour Operators	\$ 442.50
1080.	BURBANK MIDDLE SCHOOL	4/6/2022	Miscellaneous General Merchandise Stores	\$ 204.50
1081.	BURBANK MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 199.94
1082.	BURBANK MIDDLE SCHOOL	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 693.57
1083.	BURBANK MIDDLE SCHOOL	4/9/2022	Book Stores	\$ 11.53
1084.	BURBANK MIDDLE SCHOOL	4/14/2022	Book Stores	\$ 186.43
1085.	BURBANK MIDDLE SCHOOL	4/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 44.80
1086.	BURBANK MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 644.36
1087.	BURBANK MIDDLE SCHOOL	4/21/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 716.60
1088.	BURBANK MIDDLE SCHOOL	4/27/2022	Computer Maintenance - Not Elsewhere Classified	\$ 2,069.24
1089.	BURBANK MIDDLE SCHOOL	4/27/2022	Business Services - Not Elsewhere Classified	\$ 76.63

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1090.	BURBANK MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 686.63
1091.	BURBANK MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 177.05
1092.	BURBANK MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 374.76
1093.	BURROUGHS MIDDLE SCHOOL	4/25/2022	Books, Periodicals, and Newspapers	\$ 47.61
1094.	BURROUGHS MIDDLE SCHOOL	4/25/2022	Miscellaneous and Specialty Retail Stores	\$ 1,696.00
1095.	BURROUGHS MIDDLE SCHOOL	4/26/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 175.00
1096.	BURROUGHS MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,390.48
1097.	BURROUGHS MIDDLE SCHOOL	4/29/2022	Office, School Supply, and Stationery Stores	\$ 21.85
1098.	BURROUGHS MIDDLE SCHOOL	4/30/2022	Computer Software Stores	\$ 2,460.00
1099.	BURTON ST ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 90.35
1100.	BURTON ST ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 6.95
1101.	BURTON ST ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 214.61
1102.	BURTON ST ELEMENTARY SCHOOL	4/18/2022	Book Stores	\$ 325.23
1103.	BURTON ST ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 435.82
1104.	BURTON ST ELEMENTARY SCHOOL	4/19/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 136.86
1105.	BURTON ST ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 115.95
1106.	BURTON ST ELEMENTARY SCHOOL	4/24/2022	Book Stores	\$ 223.20
1107.	BURTON ST ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 275.52
1108.	BURTON ST ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 743.27
1109.	BUSHNELL ELEMENTARY	4/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 303.53
1110.	BUSHNELL ELEMENTARY	4/13/2022	Direct Marketing - Other Direct Marketers	\$ 105.34
1111.	BUSHNELL ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 303.90
1112.	BUSINESS MANAGERS OFFICE	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 107.09
1113.	BUSINESS MANAGERS OFFICE	4/2/2022	Electronic Sales	\$ 87.10
1114.	BUSINESS MANAGERS OFFICE	4/2/2022	Direct Marketing - Catalog Merchants	\$ 574.85
1115.	BUSINESS MANAGERS OFFICE	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 374.48
1116.	BUSINESS MANAGERS OFFICE	4/5/2022	Direct Marketing - Catalog Merchants	\$ 429.71
1117.	BUSINESS MANAGERS OFFICE	4/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 730.20
1118.	BUSINESS MANAGERS OFFICE	4/6/2022	Miscellaneous Publishing and Printing	\$ 3,999.80
1119.	BUSINESS MANAGERS OFFICE	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 10,116.09
1120.	BUSINESS MANAGERS OFFICE	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,237.59
1121.	BUSINESS MANAGERS OFFICE	4/7/2022	Direct Marketing - Catalog Merchants	\$ (158.76)
1122.	BUSINESS MANAGERS OFFICE	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,141.82

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1123.	BUSINESS MANAGERS OFFICE	4/8/2022	Professional Services - Not Elsewhere Classified	\$ 550.00
1124.	BUSINESS MANAGERS OFFICE	4/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 72.03
1125.	BUSINESS MANAGERS OFFICE	4/13/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 422.49
1126.	BUSINESS MANAGERS OFFICE	4/14/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 29.47
1127.	BUSINESS MANAGERS OFFICE	4/15/2022	Home Supply Warehouse Stores	\$ 11,679.89
1128.	BUSINESS MANAGERS OFFICE	4/15/2022	Direct Marketing - Catalog Merchants	\$ 3,395.70
1129.	BUSINESS MANAGERS OFFICE	4/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.41
1130.	BUSINESS MANAGERS OFFICE	4/17/2022	Book Stores	\$ 37.66
1131.	BUSINESS MANAGERS OFFICE	4/18/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,149.32
1132.	BUSINESS MANAGERS OFFICE	4/19/2022	Book Stores	\$ 1,256.10
1133.	BUSINESS MANAGERS OFFICE	4/20/2022	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 161.00
1134.	BUSINESS MANAGERS OFFICE	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,964.43
1135.	BUSINESS MANAGERS OFFICE	4/20/2022	Book Stores	\$ 14.32
1136.	BUSINESS MANAGERS OFFICE	4/21/2022	Electrical Parts and Equipment	\$ 110.57
1137.	BUSINESS MANAGERS OFFICE	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 95.83
1138.	BUSINESS MANAGERS OFFICE	4/21/2022	Book Stores	\$ 27.90
1139.	BUSINESS MANAGERS OFFICE	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,802.79
1140.	BUSINESS MANAGERS OFFICE	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 301.21
1141.	BUSINESS MANAGERS OFFICE	4/24/2022	Book Stores	\$ 26.45
1142.	BUSINESS MANAGERS OFFICE	4/26/2022	Book Stores	\$ 71.65
1143.	BUSINESS MANAGERS OFFICE	4/27/2022	Book Stores	\$ 837.40
1144.	BUSINESS MANAGERS OFFICE	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 49.26
1145.	BUSINESS MANAGERS OFFICE	4/28/2022	Book Stores	\$ 10,908.00
1146.	BUSINESS MANAGERS OFFICE	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 10,909.29
1147.	BUSINESS MANAGERS OFFICE	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 654.81
1148.	BYRD MIDDLE SCHOOL	4/22/2022	Nondurable Goods - Not Elsewhere Classified	\$ 114.94
1149.	BYRD MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,712.40
1150.	BYRD MIDDLE SCHOOL	4/28/2022	Miscellaneous General Merchandise Stores	\$ 410.73
1151.	BYRD MS MATH/SCI MAGNET	4/7/2022	Book Stores	\$ 27.30
1152.	CABRILLO AVE ELEMENTARY	4/10/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.22
1153.	CABRILLO AVE ELEMENTARY	4/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,612.20
1154.	CABRILLO AVE ELEMENTARY	4/20/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
1155.	CABRILLO AVE ELEMENTARY	4/21/2022	Book Stores	\$ 27.36

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1156.	CABRILLO AVE ELEMENTARY	4/22/2022	Book Stores	\$ 644.46
1157.	CABRILLO AVE ELEMENTARY	4/23/2022	Book Stores	\$ 37.78
1158.	CABRILLO AVE ELEMENTARY	4/24/2022	Book Stores	\$ 7.98
1159.	CABRILLO AVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 475.92
1160.	CABRILLO AVE ELEMENTARY	4/29/2022	Book Stores	\$ 415.52
1161.	CAHUENGA ES	4/23/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 634.48
1162.	CAHUENGA ES	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 633.15
1163.	CAL BURKE HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 135.88
1164.	CALABASH STREET ELEMENTARY SCH	4/3/2022	Book Stores	\$ 25.73
1165.	CALABASH STREET ELEMENTARY SCH	4/4/2022	Book Stores	\$ 37.96
1166.	CALABASH STREET ELEMENTARY SCH	4/19/2022	Book Stores	\$ (25.73)
1167.	CALABASH STREET ELEMENTARY SCH	4/26/2022	Book Stores	\$ 30.36
1168.	CALABASH STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 476.52
1169.	CALABASH STREET ELEMENTARY SCH	4/28/2022	Book Stores	\$ 315.95
1170.	CALAHAN ELEMENTARY	4/22/2022	Book Stores	\$ 6.01
1171.	CALAHAN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 1,373.83
1172.	CALVERT STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 474.03
1173.	CAMELLIA ELEMENTARY	4/20/2022	Commercial Equipment - Not Elsewhere Classified	\$ 131.36
1174.	CAMELLIA ELEMENTARY	4/20/2022	Book Stores	\$ 62.40
1175.	CAMELLIA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 226.46
1176.	CANFIELD AVENUE	4/6/2022	Book Stores	\$ 386.90
1177.	CANFIELD AVENUE	4/9/2022	Postal Services - Government Only	\$ 7.96
1178.	CANFIELD AVENUE	4/21/2022	Book Stores	\$ 503.68
1179.	CANOGA PARK EEC	4/3/2022	Book Stores	\$ 43.75
1180.	CANOGA PARK EEC	4/4/2022	Book Stores	\$ 27.31
1181.	CANOGA PARK EEC	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 76.16
1182.	CANOGA PARK EEC	4/11/2022	Glass, Paint, Wallpaper Stores	\$ 175.48
1183.	CANOGA PARK EEC	4/14/2022	Book Stores	\$ 36.85
1184.	CANOGA PARK EEC	4/15/2022	Book Stores	\$ 15.32
1185.	CANOGA PARK EEC	4/18/2022	Home Supply Warehouse Stores	\$ 43.91
1186.	CANOGA PARK EEC	4/23/2022	Book Stores	\$ (25.12)
1187.	CANOGA PARK EEC	4/24/2022	Book Stores	\$ (15.32)
1188.	CANOGA PARK EEC	4/25/2022	Home Supply Warehouse Stores	\$ 300.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1189.	CANOGA PARK EEC	4/26/2022	Book Stores	\$ 134.41
1190.	CANOGA PARK ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 36.12
1191.	CANOGA PARK ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 95.04
1192.	CANOGA PARK ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 76.63
1193.	CANOGA PARK ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 372.93
1194.	CANOGA PARK HIGH SCHOOL	4/1/2022	Camera and Photographic Supply Stores	\$ 318.00
1195.	CANOGA PARK HIGH SCHOOL	4/4/2022	Airports, Airport Terminals, Flying Fields	\$ 2,129.38
1196.	CANOGA PARK HIGH SCHOOL	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 68.00
1197.	CANOGA PARK HIGH SCHOOL	4/6/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 27.82
1198.	CANOGA PARK HIGH SCHOOL	4/7/2022	BUILDING MATERIALS, LUMBER STORES	\$ 461.16
1199.	CANOGA PARK HIGH SCHOOL	4/7/2022	Transportation Services - Not Elsewhere Classified	\$ 1,154.00
1200.	CANOGA PARK HIGH SCHOOL	4/8/2022	BUILDING MATERIALS, LUMBER STORES	\$ 876.22
1201.	CANOGA PARK HIGH SCHOOL	4/19/2022	BUILDING MATERIALS, LUMBER STORES	\$ 438.11
1202.	CANOGA PARK HIGH SCHOOL	4/19/2022	Book Stores	\$ 120.44
1203.	CANOGA PARK HIGH SCHOOL	4/20/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 100.11
1204.	CANOGA PARK HIGH SCHOOL	4/20/2022	Book Stores	\$ 72.74
1205.	CANOGA PARK HIGH SCHOOL	4/21/2022	Book Stores	\$ 611.20
1206.	CANOGA PARK HIGH SCHOOL	4/21/2022	Transportation Services - Not Elsewhere Classified	\$ 284.00
1207.	CANOGA PARK HIGH SCHOOL	4/22/2022	Book Stores	\$ 36.14
1208.	CANOGA PARK HIGH SCHOOL	4/23/2022	Book Stores	\$ 421.38
1209.	CANOGA PARK HIGH SCHOOL	4/24/2022	Book Stores	\$ 930.11
1210.	CANOGA PARK HIGH SCHOOL	4/25/2022	Book Stores	\$ 74.41
1211.	CANOGA PARK HIGH SCHOOL	4/25/2022	Tourist Attractions and Exhibits	\$ 395.00
1212.	CANOGA PARK HIGH SCHOOL	4/25/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 96.25
1213.	CANOGA PARK HIGH SCHOOL	4/27/2022	Airports, Airport Terminals, Flying Fields	\$ 1,493.00
1214.	CANOGA PARK HIGH SCHOOL	4/27/2022	Book Stores	\$ 304.38
1215.	CANOGA PARK HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,113.94
1216.	CANOGA PARK HIGH SCHOOL	4/28/2022	Book Stores	\$ 364.58
1217.	CANOGA PARK HIGH SCHOOL	4/30/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,022.00
1218.	CANTARA STREET ELEMENTARY SCH	4/6/2022	Postal Services - Government Only	\$ 14.76
1219.	CANTARA STREET ELEMENTARY SCH	4/7/2022	Discount Stores	\$ 65.69
1220.	CANTARA STREET ELEMENTARY SCH	4/11/2022	Book Stores	\$ 100.73
1221.	CANTARA STREET ELEMENTARY SCH	4/22/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 669.13

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1222.	CANTARA STREET ELEMENTARY SCH	4/26/2022	Book Stores	\$ 720.52
1223.	CANTARA STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 873.12
1224.	CANTARA STREET ELEMENTARY SCH	4/29/2022	Discount Stores	\$ 1,830.01
1225.	CANTARA STREET ELEMENTARY SCH	4/30/2022	Office, School Supply, and Stationery Stores	\$ 85.41
1226.	CANTERBURY ELEMENTARY	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 213.94
1227.	CANTERBURY ELEMENTARY	4/26/2022	Book Stores	\$ 23.59
1228.	CANTERBURY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 922.01
1229.	CANTERBURY G/HA MAGNET	4/2/2022	Book Stores	\$ 165.55
1230.	CANTERBURY G/HA MAGNET	4/3/2022	Book Stores	\$ 416.21
1231.	CANTERBURY G/HA MAGNET	4/6/2022	Book Stores	\$ 87.56
1232.	CANTERBURY G/HA MAGNET	4/8/2022	Book Stores	\$ 174.10
1233.	CANTERBURY G/HA MAGNET	4/14/2022	Office, School Supply, and Stationery Stores	\$ 393.20
1234.	CANTERBURY G/HA MAGNET	4/18/2022	Book Stores	\$ 122.52
1235.	CANTERBURY G/HA MAGNET	4/19/2022	Book Stores	\$ 252.18
1236.	CANTERBURY G/HA MAGNET	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 233.11
1237.	CANTERBURY G/HA MAGNET	4/24/2022	Book Stores	\$ 114.90
1238.	CANTERBURY G/HA MAGNET	4/26/2022	Book Stores	\$ 51.41
1239.	CANTERBURY G/HA MAGNET	4/27/2022	Book Stores	\$ 51.41
1240.	CANTERBURY G/HA MAGNET	4/28/2022	Book Stores	\$ 66.78
1241.	CANYON ELEM	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 918.06
1242.	CANYON ES	4/1/2022	Book Stores	\$ 1,605.22
1243.	CANYON ES	4/23/2022	Book Stores	\$ 414.71
1244.	CAPISTRANO ELEMENTARY	4/1/2022	Book Stores	\$ 21.88
1245.	CAPISTRANO ELEMENTARY	4/4/2022	Sports and Riding Apparel Stores	\$ 165.00
1246.	CAPISTRANO ELEMENTARY	4/18/2022	GAME, TOY, AND HOBBY SHOPS	\$ 208.36
1247.	CAPISTRANO ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 489.76
1248.	CARDENAS EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,050.85
1249.	CAREER DEVELOPMENT	4/21/2022	Book Stores	\$ 76.83
1250.	CAREER DEVELOPMENT	4/23/2022	Book Stores	\$ 821.24
1251.	CARLOS SANTANA ARTS ACAD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 363.96
1252.	CARLSON HOSP/HOME SCHOOL	4/1/2022	Book Stores	\$ 173.69
1253.	CARLSON HOSP/HOME SCHOOL	4/9/2022	Book Stores	\$ 71.16
1254.	CARLSON HOSP/HOME SCHOOL	4/15/2022	Office, School Supply, and Stationery Stores	\$ 73.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1255.	CARLSON HOSP/HOME SCHOOL	4/16/2022	Book Stores	\$ 24.55
1256.	CARLSON HOSP/HOME SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 171.46
1257.	CARMEN LOMAS GARZA PC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 553.41
1258.	CARNEGIE MS	4/7/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 92.10
1259.	CARNEGIE MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 910.55
1260.	CAROLDALE LEARNING COMMUNITY	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,546.88
1261.	CAROLDALE LEARNING COMMUNITY	4/2/2022	Office, School Supply, and Stationery Stores	\$ 1,435.76
1262.	CAROLDALE LEARNING COMMUNITY	4/2/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 479.59
1263.	CAROLDALE LEARNING COMMUNITY	4/21/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00
1264.	CAROLDALE LEARNING COMMUNITY	4/27/2022	Business Services - Not Elsewhere Classified	\$ 1,310.90
1265.	CAROLDALE LEARNING COMMUNITY	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,378.72
1266.	CAROLDALE LEARNING COMMUNITY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,306.95
1267.	CAROLDALE LEARNING COMMUNITY	4/28/2022	Book Stores	\$ 454.43
1268.	CARPENTER AVENUE SCHOOL	4/19/2022	Book Stores	\$ 276.05
1269.	CARPENTER AVENUE SCHOOL	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.05
1270.	CARPENTER AVENUE SCHOOL	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 195.00
1271.	CARPENTER AVENUE SCHOOL	4/21/2022	Mens and Womens Clothing Stores	\$ 104.03
1272.	CARPENTER AVENUE SCHOOL	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 158.21
1273.	CARPENTER AVENUE SCHOOL	4/24/2022	Book Stores	\$ 665.17
1274.	CARPENTER AVENUE SCHOOL	4/25/2022	Book Stores	\$ 9.72
1275.	CARPENTER AVENUE SCHOOL	4/25/2022	Artists Supply and Craft Shops	\$ 98.44
1276.	CARPENTER AVENUE SCHOOL	4/26/2022	Book Stores	\$ 249.37
1277.	CARPENTER AVENUE SCHOOL	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,995.67
1278.	CARPENTER AVENUE SCHOOL	4/27/2022	Book Stores	\$ 82.68
1279.	CARPENTER AVENUE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,426.92
1280.	CARPENTER AVENUE SCHOOL	4/28/2022	Book Stores	\$ 143.27
1281.	CARPENTER AVENUE SCHOOL	4/28/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 542.94
1282.	CARPENTER AVENUE SCHOOL	4/29/2022	Book Stores	\$ 27.64
1283.	CARPENTER AVENUE SCHOOL	4/29/2022	Miscellaneous and Specialty Retail Stores	\$ 105.15
1284.	CARPENTER AVENUE SCHOOL	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 750.00
1285.	CARSON ACAD ED & EMP	4/2/2022	Book Stores	\$ 119.02
1286.	CARSON ACAD ED & EMP	4/4/2022	Book Stores	\$ 367.54
1287.	CARSON ACAD ED & EMP	4/5/2022	Book Stores	\$ 291.17

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1288.	CARSON ACAD ED & EMP	4/6/2022	Office, School Supply, and Stationery Stores	\$ 38.57
1289.	CARSON ACAD ED & EMP	4/6/2022	Business Services - Not Elsewhere Classified	\$ 1,330.00
1290.	CARSON ACAD ED & EMP	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 250.00
1291.	CARSON ACAD ED & EMP	4/16/2022	Office, School Supply, and Stationery Stores	\$ 149.90
1292.	CARSON ACAD ED & EMP	4/18/2022	Book Stores	\$ 439.78
1293.	CARSON ACAD ED & EMP	4/19/2022	Book Stores	\$ 33.02
1294.	CARSON ACAD ED & EMP	4/20/2022	Home Supply Warehouse Stores	\$ 947.71
1295.	CARSON ACAD ED & EMP	4/22/2022	Book Stores	\$ 425.71
1296.	CARSON ACAD ED & EMP	4/22/2022	Book Stores	\$ 297.65
1297.	CARSON ACAD ED & EMP	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 323.43
1298.	CARSON ACAD ED & EMP	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 61.46
1299.	CARSON ACAD ED & EMP	4/29/2022	Book Stores	\$ 44.04
1300.	CARSON ACAD MED ARTS	4/1/2022	Book Stores	\$ 114.54
1301.	CARSON ACAD MED ARTS	4/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 137.85
1302.	CARSON ACAD MED ARTS	4/5/2022	Book Stores	\$ 219.12
1303.	CARSON ACAD MED ARTS	4/6/2022	Government Services - Not Elsewhere Classified	\$ 2,077.74
1304.	CARSON ACAD MED ARTS	4/11/2022	Book Stores	\$ 222.85
1305.	CARSON ACAD MED ARTS	4/18/2022	Book Stores	\$ 727.62
1306.	CARSON ACAD MED ARTS	4/19/2022	Book Stores	\$ 159.24
1307.	CARSON ACAD MED ARTS	4/21/2022	Book Stores	\$ 19.28
1308.	CARSON ACAD MED ARTS	4/21/2022	Office, School Supply, and Stationery Stores	\$ 297.65
1309.	CARSON ACAD MED ARTS	4/22/2022	Book Stores	\$ 615.00
1310.	CARSON ACAD MED ARTS	4/25/2022	Book Stores	\$ 176.38
1311.	CARSON ACAD MED ARTS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,588.18
1312.	CARSON ACAD MED ARTS	4/29/2022	Book Stores	\$ 142.22
1313.	CARSON ACAD OF ED & EMPW	4/15/2022	Travel Agencies and Tour Operators	\$ 2,779.36
1314.	CARSON ELEMENTARY	4/26/2022	Book Stores	\$ 46.18
1315.	CARSON ELEMENTARY	4/27/2022	Book Stores	\$ 50.59
1316.	CARSON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 79.52
1317.	CARSON GORE ACADEMY ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 964.96
1318.	CARSON HIGH SCHOOL	4/1/2022	Book Stores	\$ 144.87
1319.	CARSON HIGH SCHOOL	4/4/2022	Books, Periodicals, and Newspapers	\$ 1,750.69
1320.	CARSON HIGH SCHOOL	4/4/2022	Book Stores	\$ 434.61

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1321.	CARSON HIGH SCHOOL	4/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,188.98
1322.	CARSON HIGH SCHOOL	4/5/2022	Mens and Womens Clothing Stores	\$ 421.90
1323.	CARSON HIGH SCHOOL	4/5/2022	Book Stores	\$ 172.61
1324.	CARSON HIGH SCHOOL	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 101.51
1325.	CARSON HIGH SCHOOL	4/17/2022	Book Stores	\$ 142.22
1326.	CARSON HIGH SCHOOL	4/19/2022	Home Supply Warehouse Stores	\$ 40.77
1327.	CARSON HIGH SCHOOL	4/20/2022	Book Stores	\$ 1,926.50
1328.	CARSON HIGH SCHOOL	4/23/2022	Book Stores	\$ 2,200.80
1329.	CARSON HIGH SCHOOL	4/25/2022	Mens and Womens Clothing Stores	\$ 113.99
1330.	CARSON HIGH SCHOOL	4/25/2022	GAME, TOY, AND HOBBY SHOPS	\$ 1,269.61
1331.	CARSON HIGH SCHOOL	4/26/2022	Book Stores	\$ 299.45
1332.	CARSON HIGH SCHOOL	4/27/2022	Book Stores	\$ 601.93
1333.	CARSON HIGH SCHOOL	4/27/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 429.96
1334.	CARSON HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 422.01
1335.	CARSON HIGH SCHOOL	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 795.00
1336.	CARSON-GORE ACADEMY	4/7/2022	Durable Goods - Not Elsewhere Classified	\$ 1,851.66
1337.	CARTHAY CENTER ELEMENTARY	4/1/2022	Book Stores	\$ 202.02
1338.	CARTHAY CENTER ELEMENTARY	4/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,445.36
1339.	CARTHAY CENTER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 559.07
1340.	CARTHAY CENTER ELEMENTARY	4/28/2022	Book Stores	\$ 2,446.43
1341.	CARTHAY CENTER ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 123.49
1342.	CARTHAY CENTER ELEMENTARY	4/29/2022	Book Stores	\$ 24.08
1343.	CARTHAY CENTER ELEMENTARY	4/30/2022	Book Stores	\$ 15.54
1344.	CARVER MIDDLE SCHOOL	4/2/2022	Book Stores	\$ 408.86
1345.	CARVER MIDDLE SCHOOL	4/6/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 890.22
1346.	CARVER MIDDLE SCHOOL	4/9/2022	Book Stores	\$ 137.19
1347.	CARVER MIDDLE SCHOOL	4/12/2022	Book Stores	\$ 78.82
1348.	CARVER MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 147.69
1349.	CARVER MIDDLE SCHOOL	4/23/2022	Miscellaneous and Specialty Retail Stores	\$ 630.00
1350.	CARVER MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 929.60
1351.	CASTELAR EEC	4/5/2022	Office, School Supply, and Stationery Stores	\$ (35.03)
1352.	CASTELAR ELEMENTARY SCHOOL	4/8/2022	Tourist Attractions and Exhibits	\$ 25.00
1353.	CASTELAR ELEMENTARY SCHOOL	4/9/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 150.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1354.	CASTELAR ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 384.15
1355.	CASTELAR ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 172.29
1356.	CASTELAR ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 587.38
1357.	CASTLE HEIGHTS EL	4/5/2022	Book Stores	\$ 43.78
1358.	CASTLE HEIGHTS EL	4/7/2022	Book Stores	\$ 10.01
1359.	CASTLE HEIGHTS EL	4/16/2022	Book Stores	\$ (10.01)
1360.	CASTLEBAY LANE ELEMENTARY	4/1/2022	Book Stores	\$ 109.12
1361.	CASTLEBAY LANE ELEMENTARY	4/3/2022	Book Stores	\$ 448.94
1362.	CASTLEBAY LANE ELEMENTARY	4/4/2022	Book Stores	\$ 12.75
1363.	CASTLEBAY LANE ELEMENTARY	4/14/2022	Book Stores	\$ 37.53
1364.	CASTLEBAY LANE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 196.49
1365.	CASTRO MS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 341.70
1366.	CATSKILL AVE SCHOOL	4/22/2022	Book Stores	\$ 50.72
1367.	CATSKILL AVE SCHOOL	4/22/2022	Office, School Supply, and Stationery Stores	\$ 269.50
1368.	CATSKILL AVE SCHOOL	4/27/2022	Book Stores	\$ 178.05
1369.	CATSKILL AVE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,409.65
1370.	CATSKILL AVE SCHOOL	4/28/2022	Book Stores	\$ 8.73
1371.	CATSKILL AVE SCHOOL	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 198.43
1372.	CDS ALONZO	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 171.24
1373.	CDS TRI-C	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 175.51
1374.	CENTRAL CHS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 808.65
1375.	CENTRAL LA MIDDLE SCHOOL 3	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 2,666.61
1376.	CENTRAL REGION ES #21	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 459.44
1377.	CENTRAL REGION MS #7B	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 401.21
1378.	CENTURY PARK EL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 390.73
1379.	CENTURY PARK ELEMENTARY	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 5,821.16
1380.	CENTURY PARK ELEMENTARY	4/6/2022	Book Stores	\$ 7.69
1381.	CENTURY PARK ELEMENTARY	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 202.95
1382.	CENTURY PARK ELEMENTARY	4/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 4,730.29
1383.	CENTURY PARK ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 825.00
1384.	CENTURY PARK ELEMENTARY	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 155.92
1385.	CENTURY PARK ELEMENTARY	4/22/2022	Book Stores	\$ 2,618.00
1386.	CENTURY PARK ELEMENTARY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 5.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1387.	CENTURY PARK ELEMENTARY	4/25/2022	Book Stores	\$ 1,018.43
1388.	CENTURY PARK ELEMENTARY	4/26/2022	Book Stores	\$ 256.07
1389.	CENTURY PARK ELEMENTARY	4/27/2022	Book Stores	\$ 797.00
1390.	CENTURY PARK ELEMENTARY	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 205.77
1391.	CENTURY PARK ELEMENTARY	4/28/2022	Book Stores	\$ 1,300.30
1392.	CENTURY PARK ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 295.31
1393.	CENTURY PARK ELEMENTARY	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 133.69
1394.	CESAR CHAVEZ ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 261.91
1395.	CESAR E CHAVEZ LA-ASE	4/1/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 125.00
1396.	CESAR E CHAVEZ LA-ASE	4/27/2022	Book Stores	\$ 55.10
1397.	CHANDLER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 462.01
1398.	CHAPMAN ELEMENTARY SCHOOL	4/2/2022	Direct Marketing - Catalog Merchants	\$ 167.60
1399.	CHAPMAN ELEMENTARY SCHOOL	4/5/2022	Direct Marketing - Other Direct Marketers	\$ 235.91
1400.	CHAPMAN ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 827.38
1401.	CHARLES H KIM EL	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 61.74
1402.	CHARLES H KIM EL	4/26/2022	Book Stores	\$ 367.63
1403.	CHARLES H KIM EL	4/26/2022	Miscellaneous and Specialty Retail Stores	\$ 60.23
1404.	CHARLES H KIM EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,185.41
1405.	CHARLES WHITE ELEMENTARY	4/4/2022	Postal Services - Government Only	\$ 116.00
1406.	CHARLES WHITE ELEMENTARY	4/5/2022	Book Stores	\$ 151.11
1407.	CHARLES WHITE ELEMENTARY	4/20/2022	Book Stores	\$ 221.30
1408.	CHARLES WHITE ELEMENTARY	4/21/2022	Book Stores	\$ 1,191.24
1409.	CHARLES WHITE ELEMENTARY	4/22/2022	Book Stores	\$ 598.64
1410.	CHARLES WHITE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 922.87
1411.	CHARLES WHITE ELEMENTARY	4/28/2022	Book Stores	\$ 576.92
1412.	CHARNOCK ELEMENTARY	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 414.78
1413.	CHARNOCK ELEMENTARY	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,463.90
1414.	CHARNOCK ELEMENTARY	4/5/2022	Book Stores	\$ 398.87
1415.	CHARNOCK ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,262.10
1416.	CHARNOCK ELEMENTARY	4/6/2022	Discount Stores	\$ 87.58
1417.	CHARNOCK ELEMENTARY	4/6/2022	Book Stores	\$ 87.58
1418.	CHARNOCK ELEMENTARY	4/16/2022	Book Stores	\$ 341.99
1419.	CHARNOCK ELEMENTARY	4/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ 124.23

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1420.	CHARNOCK ELEMENTARY	4/18/2022	Books, Periodicals, and Newspapers	\$ 107.25
1421.	CHARNOCK ELEMENTARY	4/19/2022	Book Stores	\$ 28.44
1422.	CHARNOCK ELEMENTARY	4/19/2022	GAME, TOY, AND HOBBY SHOPS	\$ 107.46
1423.	CHARNOCK ELEMENTARY	4/20/2022	Book Stores	\$ 98.45
1424.	CHARNOCK ELEMENTARY	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 437.89
1425.	CHARNOCK ELEMENTARY	4/24/2022	Book Stores	\$ 129.44
1426.	CHARNOCK ELEMENTARY	4/25/2022	Book Stores	\$ 92.83
1427.	CHARNOCK ELEMENTARY	4/26/2022	Book Stores	\$ 51.19
1428.	CHARNOCK ELEMENTARY	4/27/2022	Book Stores	\$ 76.88
1429.	CHARNOCK ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 715.58
1430.	CHARNOCK ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 23.79
1431.	CHARTER SCH FISCAL & BUS	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 571.43
1432.	CHARTER SCH FISCAL & BUS	4/1/2022	Book Stores	\$ 366.31
1433.	CHARTER SCH FISCAL & BUS	4/4/2022	Book Stores	\$ 93.20
1434.	CHARTER SCH FISCAL & BUS	4/20/2022	Book Stores	\$ 68.78
1435.	CHARTER SCH FISCAL & BUS	4/24/2022	Book Stores	\$ 624.97
1436.	CHARTER SCH FISCAL & BUS	4/25/2022	Book Stores	\$ 374.68
1437.	CHARTER SCH FISCAL & BUS	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 900.31
1438.	CHARTER SCH FISCAL & BUS	4/26/2022	Book Stores	\$ 48.12
1439.	CHARTER SCHOOLS OFFICE	4/3/2022	Computer Network/Information Services	\$ 119.88
1440.	CHARTER SCHOOLS OFFICE	4/15/2022	Computer Network/Information Services	\$ 119.88
1441.	CHARTER SCHOOLS OFFICE	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 662.25
1442.	CHARTER SCHOOLS OFFICE	4/27/2022	Business Services - Not Elsewhere Classified	\$ 500.00
1443.	CHARTER SCHOOLS OFFICE	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 38.56
1444.	CHARTER SCHOOLS OFFICE	4/29/2022	Computer Network/Information Services	\$ 119.88
1445.	CHASE EARLY EDUCATION CENTER	4/26/2022	Book Stores	\$ 1,016.08
1446.	CHASE ES	4/1/2022	Direct Marketing - Other Direct Marketers	\$ 1,217.11
1447.	CHASE ES	4/15/2022	Direct Marketing - Other Direct Marketers	\$ 185.50
1448.	CHASE ES	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 226.53
1449.	CHASE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,218.48
1450.	CHASE ES	4/28/2022	Book Stores	\$ 39.36
1451.	CHASE ES	4/29/2022	Book Stores	\$ 19.68
1452.	CHATSWORTH ELEMENTARY	4/7/2022	Book Stores	\$ 75.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1453.	CHATSWORTH ELEMENTARY	4/26/2022	Book Stores	\$ 63.03
1454.	CHATSWORTH ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,071.06
1455.	CHATSWORTH HIGH SCHOOL	4/1/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 409.29
1456.	CHATSWORTH HIGH SCHOOL	4/1/2022	Mens and Womens Clothing Stores	\$ 749.70
1457.	CHATSWORTH HIGH SCHOOL	4/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 273.75
1458.	CHATSWORTH HIGH SCHOOL	4/4/2022	Miscellaneous General Merchandise Stores	\$ 1,570.70
1459.	CHATSWORTH HIGH SCHOOL	4/4/2022	Advertising Services	\$ 417.20
1460.	CHATSWORTH HIGH SCHOOL	4/4/2022	Government Services - Not Elsewhere Classified	\$ 250.00
1461.	CHATSWORTH HIGH SCHOOL	4/5/2022	Book Stores	\$ 1,601.31
1462.	CHATSWORTH HIGH SCHOOL	4/9/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 27.53
1463.	CHATSWORTH HIGH SCHOOL	4/20/2022	Book Stores	\$ 50.34
1464.	CHATSWORTH HIGH SCHOOL	4/21/2022	Book Stores	\$ 378.57
1465.	CHATSWORTH HIGH SCHOOL	4/22/2022	Book Stores	\$ 187.45
1466.	CHATSWORTH HIGH SCHOOL	4/24/2022	Durable Goods - Not Elsewhere Classified	\$ 362.43
1467.	CHATSWORTH HIGH SCHOOL	4/29/2022	Miscellaneous General Merchandise Stores	\$ 2,603.68
1468.	CHATSWORTH HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 773.35
1469.	CHAVEZ LA - SOCIAL JUSTICE	4/1/2022	Book Stores	\$ 397.98
1470.	CHAVEZ LA - SOCIAL JUSTICE	4/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 53.56
1471.	CHAVEZ LA - SOCIAL JUSTICE	4/3/2022	Book Stores	\$ 27.86
1472.	CHAVEZ LA - SOCIAL JUSTICE	4/4/2022	Book Stores	\$ 14.81
1473.	CHAVEZ LA - SOCIAL JUSTICE	4/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 62.39
1474.	CHAVEZ LA - SOCIAL JUSTICE	4/5/2022	Computers, Computer Peripheral Equipment, Software	\$ 384.49
1475.	CHAVEZ LA - SOCIAL JUSTICE	4/5/2022	Book Stores	\$ (397.98)
1476.	CHAVEZ LA - SOCIAL JUSTICE	4/6/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 939.29
1477.	CHAVEZ LA - SOCIAL JUSTICE	4/7/2022	Book Stores	\$ 287.52
1478.	CHAVEZ LA - SOCIAL JUSTICE	4/8/2022	Book Stores	\$ 26.26
1479.	CHAVEZ LA - SOCIAL JUSTICE	4/14/2022	Book Stores	\$ 73.59
1480.	CHAVEZ LA - SOCIAL JUSTICE	4/15/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 85.00
1481.	CHAVEZ LA - SOCIAL JUSTICE	4/18/2022	Miscellaneous Publishing and Printing	\$ 1,180.47
1482.	CHAVEZ LA - SOCIAL JUSTICE	4/18/2022	Book Stores	\$ 601.95
1483.	CHAVEZ LA - SOCIAL JUSTICE	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 5,220.96
1484.	CHAVEZ LA - SOCIAL JUSTICE	4/22/2022	Office, School Supply, and Stationery Stores	\$ 10.96
1485.	CHAVEZ LA - SOCIAL JUSTICE	4/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 5,416.75

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1486.	CHAVEZ LA - SOCIAL JUSTICE	4/27/2022	Office, School Supply, and Stationery Stores	\$ 323.19
1487.	CHAVEZ LA - SOCIAL JUSTICE	4/28/2022	Book Stores	\$ 146.43
1488.	CHAVEZ LA - SOCIAL JUSTICE	4/29/2022	Book Stores	\$ 21.15
1489.	CHAVEZ LA - TCHR PREP	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 236.56
1490.	CHAVEZ LA - TEACHER PREP	4/1/2022	Book Stores	\$ 692.62
1491.	CHAVEZ LA - TEACHER PREP	4/6/2022	Office, School Supply, and Stationery Stores	\$ 77.22
1492.	CHAVEZ LA ARTES MAGNET	4/7/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 395.00
1493.	CHAVEZ LA ARTES MAGNET	4/7/2022	Professional Services - Not Elsewhere Classified	\$ 75.00
1494.	CHAVEZ LA ARTES MAGNET	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 61.89
1495.	CHAVEZ LA ARTES MAGNET	4/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 275.00
1496.	CHAVEZ LA ARTES MAGNET	4/21/2022	Book Stores	\$ 352.56
1497.	CHAVEZ LA ARTES MAGNET	4/25/2022	Office, School Supply, and Stationery Stores	\$ 210.24
1498.	CHAVEZ LA ARTES MAGNET	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 56.22
1499.	CHAVEZ LA ARTES MAGNET	4/27/2022	Miscellaneous General Merchandise Stores	\$ 354.00
1500.	CHAVEZ LA ARTES MAGNET	4/27/2022	Book Stores	\$ 165.02
1501.	CHAVEZ LA ARTES MAGNET	4/28/2022	Book Stores	\$ 209.83
1502.	CHAVEZ LA ARTES MAGNET	4/29/2022	Book Stores	\$ 230.55
1503.	CHAVEZ LA ARTES MAGNET	4/29/2022	Miscellaneous and Specialty Retail Stores	\$ 98.37
1504.	CHAVEZ LA ARTES MAGNET	4/30/2022	Professional Services - Not Elsewhere Classified	\$ (75.00)
1505.	CHAVEZ LA-ASE	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 499.84
1506.	CHEREMOYA ELEMENTARY	4/3/2022	Book Stores	\$ 180.07
1507.	CHEREMOYA ELEMENTARY	4/4/2022	Book Stores	\$ 427.50
1508.	CHEREMOYA ELEMENTARY	4/8/2022	Postal Services - Government Only	\$ 30.00
1509.	CHEREMOYA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 474.03
1510.	CHEVIOT HILLS HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 161.67
1511.	CHIEF OPERATING OFFICER OFFICE	4/27/2022	Miscellaneous General Merchandise Stores	\$ 298.94
1512.	CHIEF OPERATING OFFICER OFFICE	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 345.52
1513.	CHRISTA MCAULIFFE EEC	4/6/2022	Miscellaneous General Merchandise Stores	\$ 185.37
1514.	CHRISTA MCAULIFFE EEC	4/30/2022	Book Stores	\$ 33.06
1515.	CHRISTA MCAULIFFE EEC	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 7,458.41
1516.	CIENEGA ELEMENTARY	4/1/2022	Book Stores	\$ 26.27
1517.	CIENEGA ELEMENTARY	4/4/2022	Book Stores	\$ 15.33
1518.	CIENEGA ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 196.86

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1519.	CIENEGA ELEMENTARY	4/6/2022	Book Stores	\$ 902.60
1520.	CIENEGA ELEMENTARY	4/15/2022	LAWN AND GARDEN SUPPLY STORES	\$ 294.98
1521.	CIENEGA ELEMENTARY	4/20/2022	Book Stores	\$ 75.26
1522.	CIENEGA ELEMENTARY	4/21/2022	Book Stores	\$ 753.60
1523.	CIENEGA ELEMENTARY	4/22/2022	Book Stores	\$ 327.70
1524.	CIENEGA ELEMENTARY	4/25/2022	Book Stores	\$ 66.74
1525.	CIENEGA ELEMENTARY	4/26/2022	Book Stores	\$ 1,634.56
1526.	CIENEGA ELEMENTARY	4/27/2022	Book Stores	\$ 416.48
1527.	CIENEGA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,103.93
1528.	CIENEGA ELEMENTARY	4/28/2022	Book Stores	\$ 499.74
1529.	CIENEGA ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 59.50
1530.	CIENEGA ELEMENTARY	4/29/2022	Book Stores	\$ 73.23
1531.	CIMARRON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 460.24
1532.	CITY OF ANGELS	4/5/2022	Office, School Supply, and Stationery Stores	\$ (18.59)
1533.	CITY OF ANGELS	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,333.00
1534.	CITY OF ANGELS	4/26/2022	Business Services - Not Elsewhere Classified	\$ 250.00
1535.	CITY OF ANGELS	4/27/2022	Office, School Supply, and Stationery Stores	\$ 302.18
1536.	CITY OF ANGELS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 462.79
1537.	CITY OF ANGELS	4/29/2022	Book Stores	\$ 50.35
1538.	CITY OF ANGELS	4/29/2022	Office, School Supply, and Stationery Stores	\$ 481.79
1539.	CITY TERRACE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,044.10
1540.	CLEVELAND EEC	4/1/2022	Book Stores	\$ 67.36
1541.	CLEVELAND EEC	4/11/2022	Books, Periodicals, and Newspapers	\$ 20.76
1542.	CLEVELAND EEC	4/13/2022	Book Stores	\$ 4.79
1543.	CLEVELAND EEC	4/14/2022	Book Stores	\$ 11.92
1544.	CLEVELAND EEC	4/19/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 400.35
1545.	CLEVELAND EEC	4/19/2022	Book Stores	\$ 793.73
1546.	CLEVELAND EEC	4/20/2022	Book Stores	\$ 78.75
1547.	CLEVELAND EEC	4/22/2022	Book Stores	\$ 12.55
1548.	CLEVELAND EEC	4/27/2022	Book Stores	\$ 118.22
1549.	CLEVELAND EEC	4/28/2022	Variety Stores	\$ 145.09
1550.	CLEVELAND EEC	4/28/2022	Book Stores	\$ 52.53
1551.	CLEVELAND EEC	4/29/2022	Book Stores	\$ 54.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1552.	CLEVELAND EEC	4/30/2022	Book Stores	\$ 75.45
1553.	CLEVELAND HIGH SCHOOL	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 320.82
1554.	CLEVELAND HIGH SCHOOL	4/6/2022	Book Stores	\$ 200.85
1555.	CLEVELAND HIGH SCHOOL	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 404.33
1556.	CLEVELAND HIGH SCHOOL	4/7/2022	Book Stores	\$ 109.48
1557.	CLEVELAND HIGH SCHOOL	4/8/2022	Book Stores	\$ 50.54
1558.	CLEVELAND HIGH SCHOOL	4/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 115.95
1559.	CLEVELAND HIGH SCHOOL	4/11/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,300.00
1560.	CLEVELAND HIGH SCHOOL	4/12/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,300.00
1561.	CLEVELAND HIGH SCHOOL	4/13/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,076.00
1562.	CLEVELAND HIGH SCHOOL	4/19/2022	Computers, Computer Peripheral Equipment, Software	\$ 89.45
1563.	CLEVELAND HIGH SCHOOL	4/20/2022	Nondurable Goods - Not Elsewhere Classified	\$ 119.37
1564.	CLEVELAND HIGH SCHOOL	4/20/2022	Book Stores	\$ 643.53
1565.	CLEVELAND HIGH SCHOOL	4/20/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,110.48
1566.	CLEVELAND HIGH SCHOOL	4/21/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,210.72
1567.	CLEVELAND HIGH SCHOOL	4/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 42.63
1568.	CLEVELAND HIGH SCHOOL	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 75.45
1569.	CLEVELAND HIGH SCHOOL	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,463.00
1570.	CLEVELAND HIGH SCHOOL	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 157.56
1571.	CLEVELAND HIGH SCHOOL	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 39.41
1572.	CLEVELAND HIGH SCHOOL	4/22/2022	Book Stores	\$ 26.58
1573.	CLEVELAND HIGH SCHOOL	4/25/2022	Book Stores	\$ 382.70
1574.	CLEVELAND HIGH SCHOOL	4/25/2022	Book Stores	\$ 43.79
1575.	CLEVELAND HIGH SCHOOL	4/26/2022	Book Stores	\$ 151.17
1576.	CLEVELAND HIGH SCHOOL	4/27/2022	Book Stores	\$ 19.11
1577.	CLEVELAND HIGH SCHOOL	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,084.80
1578.	CLEVELAND HIGH SCHOOL	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 34.80
1579.	CLEVELAND HIGH SCHOOL	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 233.74
1580.	CLEVELAND INFANT CENTER	4/13/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 2,535.21
1581.	CLEVELAND INFANT CENTER	4/18/2022	Books, Periodicals, and Newspapers	\$ 30.41
1582.	CLIFFORD STREET ELEMENTARY SCH	4/1/2022	Book Stores	\$ 65.49
1583.	CLIFFORD STREET ELEMENTARY SCH	4/4/2022	Home Supply Warehouse Stores	\$ 6.00
1584.	CLIFFORD STREET ELEMENTARY SCH	4/5/2022	Home Supply Warehouse Stores	\$ 95.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1585.	CLIFFORD STREET ELEMENTARY SCH	4/6/2022	Book Stores	\$ 140.10
1586.	CLIFFORD STREET ELEMENTARY SCH	4/6/2022	Direct Marketing - Catalog Merchants	\$ 723.72
1587.	CLIFFORD STREET ELEMENTARY SCH	4/7/2022	Book Stores	\$ 113.79
1588.	CLIFFORD STREET ELEMENTARY SCH	4/11/2022	Miscellaneous and Specialty Retail Stores	\$ 2,937.45
1589.	CLIFFORD STREET ELEMENTARY SCH	4/12/2022	Miscellaneous and Specialty Retail Stores	\$ 2,691.95
1590.	CLIFFORD STREET ELEMENTARY SCH	4/19/2022	Book Stores	\$ 198.02
1591.	CLIFFORD STREET ELEMENTARY SCH	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,199.32
1592.	CLIFFORD STREET ELEMENTARY SCH	4/25/2022	Books, Periodicals, and Newspapers	\$ (154.39)
1593.	CLIFFORD STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 908.16
1594.	CLIFFORD STREET ELEMENTARY SCH	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 284.52
1595.	CLIFFORD STREET ELEMENTARY SCH	4/30/2022	Books, Periodicals, and Newspapers	\$ 167.93
1596.	CLIFFORD STREET ELEMENTARY SCH	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 526.42
1597.	CLINTON MIDDLE SCHOOL	4/1/2022	Book Stores	\$ 470.84
1598.	CLINTON MIDDLE SCHOOL	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 245.62
1599.	CLINTON MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 1,478.19
1600.	CLINTON MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,116.43
1601.	CLINTON MIDDLE SCHOOL	4/30/2022	Book Stores	\$ 1,094.96
1602.	CLOVER ELEMENTARY	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 616.49
1603.	CLOVER ELEMENTARY	4/3/2022	Book Stores	\$ 257.21
1604.	CLOVER ELEMENTARY	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 39.02
1605.	CLOVER ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,267.47
1606.	CLOVER ELEMENTARY	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 362.80
1607.	CLOVER ELEMENTARY	4/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 248.93
1608.	CLOVER ELEMENTARY	4/10/2022	Book Stores	\$ 355.65
1609.	CLOVER ELEMENTARY	4/19/2022	Book Stores	\$ 28.17
1610.	CLOVER ELEMENTARY	4/21/2022	Book Stores	\$ 14.61
1611.	CLOVER ELEMENTARY	4/24/2022	Book Stores	\$ 559.91
1612.	CLOVER ELEMENTARY	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,908.60
1613.	CLOVER ELEMENTARY	4/26/2022	Book Stores	\$ 51.27
1614.	CLOVER ELEMENTARY	4/27/2022	Book Stores	\$ 685.71
1615.	CLOVER ELEMENTARY	4/28/2022	Book Stores	\$ 25.94
1616.	CLOVER ELEMENTARY	4/29/2022	Book Stores	\$ 290.37
1617.	COCHRAN MIDDLE SCHOOL	4/4/2022	Books, Periodicals, and Newspapers	\$ 2,756.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1618.	COCHRAN MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 401.54
1619.	COCHRAN MIDDLE SCHOOL	4/22/2022	Business Services - Not Elsewhere Classified	\$ 1,351.50
1620.	COCHRAN MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 494.40
1621.	COCHRAN MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,216.58
1622.	COCHRAN MIDDLE SCHOOL	4/28/2022	Books, Periodicals, and Newspapers	\$ (18.75)
1623.	COHASSET ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 108.20
1624.	COHASSET ELEMENTARY SCHOOL	4/11/2022	Book Stores	\$ 199.00
1625.	COHASSET ELEMENTARY SCHOOL	4/23/2022	Book Stores	\$ 196.66
1626.	COHASSET ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 814.56
1627.	COHASSET ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 814.24
1628.	COHASSET ELEMENTARY SCHOOL	4/28/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,200.00
1629.	COHASSET ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 332.60
1630.	COHASSET ELEMENTARY SCHOOL	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 658.43
1631.	COHASSET ELEMENTARY SCHOOL	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 378.00
1632.	COHASSET ELEMENTARY SCHOOL	4/30/2022	Book Stores	\$ 199.00
1633.	COLDWATER CANYON ELEMENTARY S	4/3/2022	Book Stores	\$ 19.95
1634.	COLDWATER CANYON ELEMENTARY S	4/6/2022	Electronic Sales	\$ 1,747.44
1635.	COLDWATER CANYON ELEMENTARY S	4/8/2022	SCHOOLS, TRADE AND VOCATIONAL	\$ 87.99
1636.	COLDWATER CANYON ELEMENTARY S	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 867.75
1637.	COLDWATER CANYON ELEMENTARY S	4/29/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 211.27
1638.	COLFAX ELEMENTARY	4/2/2022	Book Stores	\$ 49.25
1639.	COLFAX ELEMENTARY	4/6/2022	Book Stores	\$ 29.73
1640.	COLFAX ELEMENTARY	4/14/2022	Nondurable Goods - Not Elsewhere Classified	\$ 36.92
1641.	COLFAX ELEMENTARY	4/20/2022	Book Stores	\$ 172.92
1642.	COLFAX ELEMENTARY	4/21/2022	Book Stores	\$ 63.31
1643.	COLFAX ELEMENTARY	4/25/2022	Book Stores	\$ 380.84
1644.	COLFAX ELEMENTARY	4/27/2022	Book Stores	\$ 244.59
1645.	COLFAX ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 829.64
1646.	COLISEUM ELEMENTARY	4/25/2022	Direct Marketing - Catalog Merchants	\$ 149.96
1647.	COLISEUM ELEMENTARY	4/27/2022	Direct Marketing - Catalog Merchants	\$ 264.94
1648.	COLISEUM ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 488.26
1649.	COLUMBUS AVE ELEMENTARY	4/4/2022	Book Stores	\$ 70.01
1650.	COLUMBUS AVE ELEMENTARY	4/6/2022	Book Stores	\$ 1,090.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1651.	COLUMBUS AVE ELEMENTARY	4/7/2022	Book Stores	\$ 26.22
1652.	COLUMBUS AVE ELEMENTARY	4/9/2022	Book Stores	\$ 55.40
1653.	COLUMBUS AVE ELEMENTARY	4/14/2022	Office, School Supply, and Stationery Stores	\$ 717.67
1654.	COLUMBUS AVE ELEMENTARY	4/19/2022	Book Stores	\$ 147.80
1655.	COLUMBUS AVE ELEMENTARY	4/20/2022	Book Stores	\$ 39.39
1656.	COLUMBUS AVE ELEMENTARY	4/23/2022	Book Stores	\$ 319.51
1657.	COLUMBUS AVE ELEMENTARY	4/24/2022	Book Stores	\$ 377.39
1658.	COLUMBUS AVE ELEMENTARY	4/26/2022	Book Stores	\$ 46.27
1659.	COLUMBUS AVE ELEMENTARY	4/26/2022	Direct Marketing - Catalog Merchants	\$ 177.34
1660.	COLUMBUS AVE ELEMENTARY	4/27/2022	Book Stores	\$ 213.30
1661.	COLUMBUS AVE ELEMENTARY	4/28/2022	Book Stores	\$ 98.41
1662.	COLUMBUS AVE ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 51.45
1663.	COLUMBUS AVE ELEMENTARY	4/29/2022	Book Stores	\$ 77.72
1664.	COLUMBUS AVE ELEMENTARY	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 47.06
1665.	COLUMBUS AVE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,366.07
1666.	COLUMBUS MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 27.35
1667.	COLUMBUS MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 235.43
1668.	COLUMBUS MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 594.77
1669.	COMMONWEALTH ELEMENTARY	4/2/2022	Book Stores	\$ 103.95
1670.	COMMONWEALTH ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 864.14
1671.	COMMUNITY MAGNET SCHOOL	4/7/2022	Book Stores	\$ 72.24
1672.	COMMUNITY MAGNET SCHOOL	4/20/2022	Book Stores	\$ 338.22
1673.	COMMUNITY MAGNET SCHOOL	4/21/2022	Book Stores	\$ 31.74
1674.	COMMUNITY MAGNET SCHOOL	4/27/2022	Book Stores	\$ 86.76
1675.	COMMUNITY MAGNET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 886.86
1676.	COMMUNITY MAGNET SCHOOL	4/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,434.91
1677.	COMMUNITY MAGNET SCHOOL	4/29/2022	Book Stores	\$ 79.00
1678.	COMMUNITY MAGNET SCHOOL	4/29/2022	Business Services - Not Elsewhere Classified	\$ 54.99
1679.	COMPTON AVE. ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 393.21
1680.	COMPTON ELEMENTARY	4/1/2022	Book Stores	\$ 153.20
1681.	COMPTON ELEMENTARY	4/19/2022	Book Stores	\$ 1,108.64
1682.	COMPTON ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,147.39
1683.	COMPTON ELEMENTARY	4/25/2022	Office, School Supply, and Stationery Stores	\$ 2,625.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1684.	COMPTON ELEMENTARY	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 597.45
1685.	COMPTON ELEMENTARY	4/27/2022	Book Stores	\$ 530.91
1686.	COMPTON ELEMENTARY	4/28/2022	Miscellaneous Publishing and Printing	\$ 3,000.00
1687.	COMPTON ELEMENTARY	4/28/2022	Office, School Supply, and Stationery Stores	\$ 98.00
1688.	COMPTON ELEMENTARY	4/29/2022	Book Stores	\$ 353.42
1689.	CONTERAS-LA GLOBAL STUDIES	4/5/2022	Book Stores	\$ 15.32
1690.	CONTERAS-LA GLOBAL STUDIES	4/6/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 248.99
1691.	CONTERAS-LA GLOBAL STUDIES	4/6/2022	Durable Goods - Not Elsewhere Classified	\$ 74.70
1692.	CONTERAS-LA GLOBAL STUDIES	4/7/2022	Book Stores	\$ 63.47
1693.	CONTERAS-LA GLOBAL STUDIES	4/17/2022	Book Stores	\$ 828.02
1694.	CONTERAS-LA GLOBAL STUDIES	4/18/2022	Durable Goods - Not Elsewhere Classified	\$ 94.50
1695.	CONTERAS-LA GLOBAL STUDIES	4/19/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 267.08
1696.	CONTERAS-LA GLOBAL STUDIES	4/20/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 787.86
1697.	CONTERAS-LA GLOBAL STUDIES	4/20/2022	Mens and Womens Clothing Stores	\$ 1,593.00
1698.	CONTERAS-LA GLOBAL STUDIES	4/20/2022	Book Stores	\$ 60.20
1699.	CONTERAS-LA GLOBAL STUDIES	4/22/2022	Book Stores	\$ 10.94
1700.	CONTERAS-LA GLOBAL STUDIES	4/27/2022	Office, School Supply, and Stationery Stores	\$ 1,461.83
1701.	CONTRACT ADMINISTRATION	4/25/2022	Professional Services - Not Elsewhere Classified	\$ 2,505.60
1702.	CONTRACT ADMINISTRATION	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 7.30
1703.	CONTRERAS LEARNING COMPLEX	4/4/2022	Book Stores	\$ 2,136.50
1704.	CONTRERAS LEARNING COMPLEX	4/5/2022	Book Stores	\$ 455.80
1705.	CONTRERAS LEARNING COMPLEX	4/6/2022	Book Stores	\$ 300.15
1706.	CONTRERAS LEARNING COMPLEX	4/10/2022	Book Stores	\$ 91.98
1707.	CONTRERAS LEARNING COMPLEX	4/11/2022	Book Stores	\$ 505.90
1708.	CONTRERAS LEARNING COMPLEX	4/12/2022	Book Stores	\$ 143.76
1709.	CONTRERAS LEARNING COMPLEX	4/12/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 970.08
1710.	CONTRERAS LEARNING COMPLEX	4/15/2022	Book Stores	\$ 1,114.42
1711.	CONTRERAS LEARNING COMPLEX	4/16/2022	Book Stores	\$ 29.60
1712.	CONTRERAS LEARNING COMPLEX	4/29/2022	Miscellaneous and Specialty Retail Stores	\$ 785.40
1713.	CONTROLLERS OFFICE	4/6/2022	Business Services - Not Elsewhere Classified	\$ 750.00
1714.	CONTROLLERS OFFICE	4/7/2022	Books, Periodicals, and Newspapers	\$ 245.00
1715.	COOPER COMMUNITY DAY SCHOOL	4/2/2022	Book Stores	\$ 65.74
1716.	COOPER COMMUNITY DAY SCHOOL	4/3/2022	Book Stores	\$ 14.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1717.	COOPER COMMUNITY DAY SCHOOL	4/5/2022	Book Stores	\$ 230.92
1718.	COOPER COMMUNITY DAY SCHOOL	4/6/2022	Book Stores	\$ 403.64
1719.	COOPER COMMUNITY DAY SCHOOL	4/21/2022	Direct Marketing - Other Direct Marketers	\$ 76.48
1720.	COOPER COMMUNITY DAY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 167.17
1721.	COOPER COMMUNITY DAY SCHOOL	4/28/2022	Book Stores	\$ 232.01
1722.	CORONA ELEMENTARY	4/5/2022	Book Stores	\$ 117.71
1723.	CORONA ELEMENTARY	4/6/2022	Books, Periodicals, and Newspapers	\$ 453.00
1724.	CORONA ELEMENTARY	4/25/2022	Commercial Equipment - Not Elsewhere Classified	\$ 23.47
1725.	CORONA ELEMENTARY	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 35.02
1726.	CORONA ELEMENTARY	4/26/2022	Miscellaneous and Specialty Retail Stores	\$ 962.53
1727.	CORONA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 596.32
1728.	CORONA ELEMENTARY	4/28/2022	Home Supply Warehouse Stores	\$ 57.42
1729.	CORONA ELEMENTARY	4/29/2022	Discount Stores	\$ 126.02
1730.	CORONA ELEMENTARY	4/29/2022	Direct Marketing - Catalog Merchants	\$ 62.37
1731.	CORTINES SCHOOL VAPA	4/1/2022	Computer Maintenance - Not Elsewhere Classified	\$ 297.50
1732.	CORTINES SCHOOL VAPA	4/5/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 198.79
1733.	CORTINES SCHOOL VAPA	4/5/2022	Book Stores	\$ 218.19
1734.	CORTINES SCHOOL VAPA	4/7/2022	Book Stores	\$ 505.15
1735.	CORTINES SCHOOL VAPA	4/7/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,901.81
1736.	CORTINES SCHOOL VAPA	4/8/2022	Book Stores	\$ 74.10
1737.	CORTINES SCHOOL VAPA	4/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 364.63
1738.	CORTINES SCHOOL VAPA	4/14/2022	Book Stores	\$ 38.31
1739.	CORTINES SCHOOL VAPA	4/20/2022	Book Stores	\$ 42.60
1740.	CORTINES SCHOOL VAPA	4/21/2022	Book Stores	\$ 1,318.65
1741.	CORTINES SCHOOL VAPA	4/22/2022	Book Stores	\$ 349.27
1742.	CORTINES SCHOOL VAPA	4/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,694.01
1743.	CORTINES SCHOOL VAPA	4/23/2022	Book Stores	\$ 76.64
1744.	CORTINES SCHOOL VAPA	4/25/2022	Book Stores	\$ 37.24
1745.	CORTINES SCHOOL VAPA	4/26/2022	Book Stores	\$ 864.80
1746.	CORTINES SCHOOL VAPA	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,614.51
1747.	COUGHLIN ELEMENTARY	4/6/2022	Nondurable Goods - Not Elsewhere Classified	\$ 65.00
1748.	COUGHLIN ELEMENTARY	4/8/2022	GAME, TOY, AND HOBBY SHOPS	\$ 165.52
1749.	COUGHLIN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 273.18

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1750.	COUGHLIN ELEMENTARY	4/28/2022	Book Stores	\$ 19.66
1751.	COUGHLIN ELEMENTARY	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 109.24
1752.	COUGHLIN ELEMENTARY	4/29/2022	Office, School Supply, and Stationery Stores	\$ 494.22
1753.	COWAN EL	4/1/2022	Book Stores	\$ 615.91
1754.	COWAN EL	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 392.55
1755.	COWAN EL	4/4/2022	Book Stores	\$ 350.39
1756.	COWAN EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 168.93
1757.	COWAN ELEM MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 461.72
1758.	CRENSHAW SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 714.82
1759.	CRESCENT HTS EEC	4/8/2022	Discount Stores	\$ 53.50
1760.	CRESCENT HTS EEC	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 70.51
1761.	CRESCENT HTS LA/SJ MAG	4/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (118.58)
1762.	CRESCENT HTS LA/SJ MAG	4/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 201.64
1763.	CRESCENT HTS LA/SJ MAG	4/6/2022	Book Stores	\$ 267.18
1764.	CRESCENT HTS LA/SJ MAG	4/7/2022	Book Stores	\$ 384.34
1765.	CRESCENT HTS LA/SJ MAG	4/8/2022	Book Stores	\$ 87.43
1766.	CRESCENT HTS LA/SJ MAG	4/9/2022	Book Stores	\$ 131.10
1767.	CRESCENT HTS LA/SJ MAG	4/12/2022	Book Stores	\$ 176.61
1768.	CRESCENT HTS LA/SJ MAG	4/18/2022	Book Stores	\$ (25.17)
1769.	CRESCENT HTS LA/SJ MAG	4/19/2022	Book Stores	\$ 202.43
1770.	CRESCENT HTS LA/SJ MAG	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 32.23
1771.	CRESCENT HTS LA/SJ MAG	4/20/2022	Book Stores	\$ 541.64
1772.	CRESCENT HTS LA/SJ MAG	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 126.34
1773.	CRESCENT HTS LA/SJ MAG	4/21/2022	Book Stores	\$ 589.15
1774.	CRESCENT HTS LA/SJ MAG	4/22/2022	Book Stores	\$ 479.43
1775.	CRESCENT HTS LA/SJ MAG	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 464.88
1776.	CRESCENT HTS LA/SJ MAG	4/24/2022	Book Stores	\$ 44.17
1777.	CRESCENT HTS LA/SJ MAG	4/25/2022	Book Stores	\$ 101.81
1778.	CRESCENT HTS LA/SJ MAG	4/27/2022	Book Stores	\$ 311.76
1779.	CRESCENT HTS LA/SJ MAG	4/27/2022	Office, School Supply, and Stationery Stores	\$ 176.40
1780.	CRESCENT HTS LA/SJ MAG	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 202.29
1781.	CRESCENT HTS LA/SJ MAG	4/28/2022	Book Stores	\$ 712.18
1782.	CRESCENT HTS LA/SJ MAG	4/30/2022	Home Supply Warehouse Stores	\$ 109.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1783.	CRESTWOOD ELEMENTARY	4/1/2022	Book Stores	\$ 288.97
1784.	CRESTWOOD ELEMENTARY	4/2/2022	Book Stores	\$ (75.68)
1785.	CRESTWOOD ELEMENTARY	4/26/2022	Insurance Sales, Underwriting, and Premiums	\$ 181.00
1786.	CRESTWOOD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 300.69
1787.	CRESTWOOD ELEMENTARY	4/28/2022	Book Stores	\$ 6.56
1788.	CRESTWOOD ELEMENTARY	4/29/2022	Book Stores	\$ 86.45
1789.	CURTISS MATH/SCI MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 53.49
1790.	CURTISS MS	4/1/2022	Mens and Womens Clothing Stores	\$ 1,455.15
1791.	CURTISS MS	4/1/2022	Book Stores	\$ 70.54
1792.	CURTISS MS	4/22/2022	Book Stores	\$ 535.88
1793.	CURTISS MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 377.77
1794.	DACOTAH EEC	4/4/2022	Book Stores	\$ 59.10
1795.	DACOTAH EEC	4/5/2022	Book Stores	\$ 67.00
1796.	DACOTAH EEC	4/8/2022	Book Stores	\$ 70.04
1797.	DACOTAH EEC	4/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 337.26
1798.	DACOTAH EEC	4/27/2022	Book Stores	\$ 36.07
1799.	DAHLIA HEIGHTS ELEMENTARY SCH	4/5/2022	Book Stores	\$ 346.66
1800.	DAHLIA HEIGHTS ELEMENTARY SCH	4/6/2022	Sporting Goods Stores	\$ 477.07
1801.	DAHLIA HEIGHTS ELEMENTARY SCH	4/16/2022	Book Stores	\$ 127.49
1802.	DAHLIA HEIGHTS ELEMENTARY SCH	4/19/2022	Book Stores	\$ 74.29
1803.	DAHLIA HEIGHTS ELEMENTARY SCH	4/21/2022	Direct Marketing - Other Direct Marketers	\$ 676.10
1804.	DAHLIA HEIGHTS ELEMENTARY SCH	4/22/2022	Book Stores	\$ 44.78
1805.	DAHLIA HEIGHTS ELEMENTARY SCH	4/22/2022	Direct Marketing - Other Direct Marketers	\$ 83.55
1806.	DAHLIA HEIGHTS ELEMENTARY SCH	4/23/2022	Sporting Goods Stores	\$ 526.12
1807.	DAHLIA HEIGHTS ELEMENTARY SCH	4/24/2022	Book Stores	\$ 28.05
1808.	DAHLIA HEIGHTS ELEMENTARY SCH	4/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 664.00
1809.	DAHLIA HEIGHTS ELEMENTARY SCH	4/25/2022	Book Stores	\$ 1,071.16
1810.	DAHLIA HEIGHTS ELEMENTARY SCH	4/27/2022	Book Stores	\$ 526.25
1811.	DAHLIA HEIGHTS ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 642.39
1812.	DANA MIDDLE SCHOOL	4/4/2022	Book Stores	\$ 1,110.48
1813.	DANA MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 584.86
1814.	DANA MIDDLE SCHOOL	4/6/2022	Hardware Stores	\$ 255.14
1815.	DANA MIDDLE SCHOOL	4/6/2022	Miscellaneous Food Stores	\$ 4,550.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1816.	DANA MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 164.10
1817.	DANA MIDDLE SCHOOL	4/7/2022	Book Stores	\$ 126.30
1818.	DANA MIDDLE SCHOOL	4/7/2022	Tourist Attractions and Exhibits	\$ 25.00
1819.	DANA MIDDLE SCHOOL	4/19/2022	Miscellaneous General Merchandise Stores	\$ 17.52
1820.	DANA MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 332.85
1821.	DANA MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 111.55
1822.	DANA MIDDLE SCHOOL	4/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 721.19
1823.	DANA MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 381.47
1824.	DANA MIDDLE SCHOOL	4/26/2022	Direct Marketing - Catalog Merchants	\$ 147.73
1825.	DANA MIDDLE SCHOOL	4/26/2022	Tourist Attractions and Exhibits	\$ 750.00
1826.	DANA MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 843.87
1827.	DANA MIDDLE SCHOOL	4/28/2022	Sporting Goods Stores	\$ 185.00
1828.	DANA MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 568.80
1829.	DANIEL PEARL HS	4/3/2022	Book Stores	\$ 36.12
1830.	DANIEL PEARL HS	4/4/2022	Book Stores	\$ 1,098.14
1831.	DANIEL PEARL HS	4/6/2022	Book Stores	\$ 15.31
1832.	DANIEL PEARL HS	4/7/2022	Book Stores	\$ 93.02
1833.	DANIEL PEARL HS	4/28/2022	Miscellaneous Publishing and Printing	\$ 369.62
1834.	DANIEL PEARL HS	4/28/2022	Book Stores	\$ 71.84
1835.	DANIEL PEARL HS	4/29/2022	Book Stores	\$ 690.03
1836.	DANIEL WEBSTER STEAM MAGNET	4/28/2022	Electronic Sales	\$ 887.98
1837.	DANUBE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 882.43
1838.	DARBY ELEMENTARY SCHOOL	4/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 10.45
1839.	DARBY ELEMENTARY SCHOOL	4/26/2022	Book Stores	\$ 162.85
1840.	DARBY ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 436.66
1841.	DATA VERIF & PROCESSING	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 132.94
1842.	DAVID ROBERTI EEC	4/1/2022	Book Stores	\$ 161.56
1843.	DAVID ROBERTI EEC	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 51.45
1844.	DAVID ROBERTI EEC	4/26/2022	Electronic Sales	\$ 273.73
1845.	DAVID ROBERTI EEC	4/27/2022	Office, School Supply, and Stationery Stores	\$ 374.50
1846.	DAYTON EEC	4/10/2022	Book Stores	\$ 16.50
1847.	DAYTON HTS ELEMENTARY	4/1/2022	Book Stores	\$ 1,089.33
1848.	DAYTON HTS ELEMENTARY	4/3/2022	Book Stores	\$ 586.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1849.	DAYTON HTS ELEMENTARY	4/4/2022	Book Stores	\$ 859.76
1850.	DAYTON HTS ELEMENTARY	4/5/2022	Book Stores	\$ 1,457.64
1851.	DAYTON HTS ELEMENTARY	4/6/2022	Book Stores	\$ 1,349.27
1852.	DAYTON HTS ELEMENTARY	4/7/2022	Book Stores	\$ 1,435.38
1853.	DAYTON HTS ELEMENTARY	4/9/2022	Book Stores	\$ 137.48
1854.	DAYTON HTS ELEMENTARY	4/12/2022	Book Stores	\$ 228.69
1855.	DAYTON HTS ELEMENTARY	4/13/2022	Book Stores	\$ 169.00
1856.	DAYTON HTS ELEMENTARY	4/14/2022	Book Stores	\$ 338.86
1857.	DAYTON HTS ELEMENTARY	4/15/2022	Book Stores	\$ -
1858.	DAYTON HTS ELEMENTARY	4/18/2022	Book Stores	\$ 186.12
1859.	DAYTON HTS ELEMENTARY	4/20/2022	Book Stores	\$ 65.71
1860.	DAYTON HTS ELEMENTARY	4/21/2022	Book Stores	\$ 242.18
1861.	DAYTON HTS ELEMENTARY	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 144.08
1862.	DAYTON HTS ELEMENTARY	4/25/2022	Book Stores	\$ 218.75
1863.	DAYTON HTS ELEMENTARY	4/26/2022	Home Supply Warehouse Stores	\$ 70.91
1864.	DAYTON HTS ELEMENTARY	4/26/2022	Book Stores	\$ 789.05
1865.	DAYTON HTS ELEMENTARY	4/26/2022	Artists Supply and Craft Shops	\$ 4.37
1866.	DAYTON HTS ELEMENTARY	4/27/2022	Book Stores	\$ 436.15
1867.	DAYTON HTS ELEMENTARY	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 57.31
1868.	DAYTON HTS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 538.93
1869.	DAYTON HTS ELEMENTARY	4/28/2022	Book Stores	\$ 109.44
1870.	DAYTON HTS ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 52.56
1871.	DAYTON HTS ELEMENTARY	4/29/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 274.39
1872.	DAYTON HTS ELEMENTARY	4/29/2022	Book Stores	\$ 1,362.02
1873.	DAYTON HTS ELEMENTARY	4/29/2022	Artists Supply and Craft Shops	\$ 24.83
1874.	DBM/ELECTRONIC INF MAGNET HS	4/1/2022	Durable Goods - Not Elsewhere Classified	\$ 853.03
1875.	DBM/ELECTRONIC INF MAGNET HS	4/4/2022	Book Stores	\$ 26.34
1876.	DBM/ELECTRONIC INF MAGNET HS	4/5/2022	Book Stores	\$ 215.59
1877.	DBM/ELECTRONIC INF MAGNET HS	4/6/2022	Book Stores	\$ 31.53
1878.	DBM/ELECTRONIC INF MAGNET HS	4/11/2022	Book Stores	\$ (71.04)
1879.	DBM/ELECTRONIC INF MAGNET HS	4/22/2022	Nondurable Goods - Not Elsewhere Classified	\$ 908.14
1880.	DBM/ELECTRONIC INF MAGNET HS	4/26/2022	Miscellaneous General Merchandise Stores	\$ 1,650.00
1881.	DBM/ELECTRONIC INF MAGNET HS	4/30/2022	Office, School Supply, and Stationery Stores	\$ 972.63

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1882.	DE LA TORRE JR ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 588.87
1883.	DEARBORN STREET ELEMENTARY SCH	4/19/2022	Book Stores	\$ 33.21
1884.	DEARBORN STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 377.31
1885.	DEARBORN STREET ELEMENTARY SCH	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 531.00
1886.	DEL AMO ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,131.06
1887.	DELEVAN ELEMENTARY	4/19/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,700.00
1888.	DELEVAN ELEMENTARY	4/27/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
1889.	DELEVAN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 190.82
1890.	DELEVAN ELEMENTARY	4/29/2022	Computers, Computer Peripheral Equipment, Software	\$ 939.49
1891.	DENA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 981.44
1892.	DENKER AVENUE ELEMENTARY	4/4/2022	Book Stores	\$ 242.40
1893.	DENKER AVENUE ELEMENTARY	4/5/2022	Book Stores	\$ 71.40
1894.	DENKER AVENUE ELEMENTARY	4/5/2022	Miscellaneous Publishing and Printing	\$ 1,200.03
1895.	DENKER AVENUE ELEMENTARY	4/6/2022	Book Stores	\$ 115.12
1896.	DENKER AVENUE ELEMENTARY	4/8/2022	Professional Services - Not Elsewhere Classified	\$ 752.43
1897.	DENKER AVENUE ELEMENTARY	4/15/2022	Variety Stores	\$ 5.53
1898.	DENKER AVENUE ELEMENTARY	4/20/2022	Book Stores	\$ 410.26
1899.	DENKER AVENUE ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,170.01
1900.	DENKER AVENUE ELEMENTARY	4/23/2022	Book Stores	\$ 358.75
1901.	DENKER AVENUE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 764.98
1902.	DISTRICT ADMINISTRATIVE OFFICE	4/5/2022	Book Stores	\$ 42.26
1903.	DISTRICT ADMINISTRATIVE OFFICE	4/6/2022	Book Stores	\$ 56.91
1904.	DISTRICT ADMINISTRATIVE OFFICE	4/17/2022	Book Stores	\$ 370.15
1905.	DIV OF ADULT & CAREER ED	4/6/2022	Book Stores	\$ 724.28
1906.	DIV OF ADULT & CAREER ED	4/9/2022	Book Stores	\$ 151.15
1907.	DIV OF ADULT & CAREER ED	4/14/2022	Book Stores	\$ 100.59
1908.	DIV OF ADULT & CAREER ED	4/24/2022	Book Stores	\$ 58.02
1909.	DIV OF ADULT & CAREER ED	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 274.87
1910.	DIVISION OF SPECIAL ED	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,754.56
1911.	DIVISION OF SPECIAL EDUCATION	4/11/2022	Book Stores	\$ 33.70
1912.	DIVISION OF SPECIAL EDUCATION	4/13/2022	Book Stores	\$ 372.00
1913.	DIVISION OF SPECIAL EDUCATION	4/15/2022	Book Stores	\$ 112.60
1914.	DIVISION OF SPECIAL EDUCATION	4/17/2022	Book Stores	\$ 22.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1915.	DIVISION OF SPECIAL EDUCATION	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 741.64
1916.	DIXIE CANYON ELEMENTARY	4/19/2022	Book Stores	\$ 42.05
1917.	DIXIE CANYON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,351.02
1918.	DIXIE CANYON ELEMENTARY	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 58.97
1919.	DODSON G/HA MAGNET	4/1/2022	Durable Goods - Not Elsewhere Classified	\$ 1,035.50
1920.	DODSON G/HA MAGNET	4/1/2022	Book Stores	\$ 1,225.50
1921.	DODSON G/HA MAGNET	4/2/2022	Book Stores	\$ 159.78
1922.	DODSON G/HA MAGNET	4/3/2022	Book Stores	\$ 1,548.47
1923.	DODSON G/HA MAGNET	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 489.00
1924.	DODSON G/HA MAGNET	4/6/2022	Book Stores	\$ 33.69
1925.	DODSON G/HA MAGNET	4/7/2022	Business Services - Not Elsewhere Classified	\$ 4,049.32
1926.	DODSON G/HA MAGNET	4/13/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 139.50
1927.	DODSON G/HA MAGNET	4/18/2022	Durable Goods - Not Elsewhere Classified	\$ 394.20
1928.	DODSON G/HA MAGNET	4/20/2022	Book Stores	\$ 423.75
1929.	DODSON G/HA MAGNET	4/21/2022	Book Stores	\$ 109.45
1930.	DODSON G/HA MAGNET	4/25/2022	Book Stores	\$ 933.30
1931.	DODSON G/HA MAGNET	4/26/2022	Book Stores	\$ 3,303.14
1932.	DODSON G/HA MAGNET	4/27/2022	Book Stores	\$ 95.02
1933.	DODSON G/HA MAGNET	4/29/2022	Miscellaneous Publishing and Printing	\$ 427.10
1934.	DODSON G/HA MAGNET	4/29/2022	Durable Goods - Not Elsewhere Classified	\$ 157.68
1935.	DODSON G/HA MAGNET	4/29/2022	Book Stores	\$ 193.46
1936.	DODSON MS	4/1/2022	Book Stores	\$ 299.41
1937.	DODSON MS	4/3/2022	Book Stores	\$ 47.47
1938.	DODSON MS	4/7/2022	Book Stores	\$ 524.84
1939.	DODSON MS	4/8/2022	Book Stores	\$ 582.53
1940.	DODSON MS	4/24/2022	Book Stores	\$ 797.52
1941.	DODSON MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 600.80
1942.	DODSON MS	4/30/2022	Office, School Supply, and Stationery Stores	\$ 272.60
1943.	DOLORES ELEMENTARY	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 33.61
1944.	DOLORES ELEMENTARY	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 154.30
1945.	DOLORES ELEMENTARY	4/6/2022	Book Stores	\$ 248.13
1946.	DOLORES ELEMENTARY	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 264.54
1947.	DOLORES ELEMENTARY	4/7/2022	Book Stores	\$ 654.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1948.	DOLORES ELEMENTARY	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 287.71
1949.	DOLORES ELEMENTARY	4/10/2022	Book Stores	\$ 101.82
1950.	DOLORES ELEMENTARY	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 72.53
1951.	DOLORES ELEMENTARY	4/24/2022	Book Stores	\$ 33.12
1952.	DOLORES ELEMENTARY	4/25/2022	Book Stores	\$ 341.76
1953.	DOLORES ELEMENTARY	4/27/2022	Book Stores	\$ 106.32
1954.	DOLORES ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,086.42
1955.	DOLORES ELEMENTARY	4/28/2022	Book Stores	\$ 522.73
1956.	DOLORES HUERTA ELM SCHL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,088.41
1957.	DOLORES ST EEC	4/5/2022	Miscellaneous General Merchandise Stores	\$ 1,127.24
1958.	DOLORES ST EEC	4/5/2022	Book Stores	\$ 28.65
1959.	DOMINGUEZ ELEMENTARY	4/11/2022	Advertising Services	\$ 968.69
1960.	DOMINGUEZ ELEMENTARY	4/19/2022	Book Stores	\$ 151.95
1961.	DOMINGUEZ ELEMENTARY	4/20/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 291.06
1962.	DOMINGUEZ ELEMENTARY	4/20/2022	Direct Marketing - Catalog Merchants	\$ 455.98
1963.	DOMINGUEZ ELEMENTARY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 62.50
1964.	DOMINGUEZ ELEMENTARY	4/24/2022	Book Stores	\$ 20.81
1965.	DOMINGUEZ ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,360.65
1966.	DORRIS PLACE ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 170.81
1967.	DORRIS PLACE ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 196.01
1968.	DORRIS PLACE ELEMENTARY SCHOOL	4/7/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 196.01
1969.	DORRIS PLACE ELEMENTARY SCHOOL	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,005.63
1970.	DORRIS PLACE ELEMENTARY SCHOOL	4/8/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 857.36
1971.	DORRIS PLACE ELEMENTARY SCHOOL	4/25/2022	Durable Goods - Not Elsewhere Classified	\$ 129.84
1972.	DORRIS PLACE ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 51.39
1973.	DORRIS PLACE ELEMENTARY SCHOOL	4/25/2022	Office, School Supply, and Stationery Stores	\$ 47.45
1974.	DORRIS PLACE ELEMENTARY SCHOOL	4/26/2022	Book Stores	\$ 855.56
1975.	DORRIS PLACE ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 306.68
1976.	DORRIS PLACE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 340.69
1977.	DORRIS PLACE ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 576.37
1978.	DORSEY SH	4/22/2022	Book Stores	\$ 27.35
1979.	DORSEY SH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 266.36
1980.	DORSEY SH	4/29/2022	Book Stores	\$ 125.91

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1981.	DORSEY SH	4/30/2022	Book Stores	\$ 101.82
1982.	DORSEY SH MATH/SCI MAG	4/1/2022	Book Stores	\$ 26.23
1983.	DORSEY SH MATH/SCI MAG	4/3/2022	Book Stores	\$ 305.49
1984.	DOWNTOWN BUSINESS MAGNET HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 252.36
1985.	DOWNTOWN COMMUNITYOF SCHOOLS	4/4/2022	Book Stores	\$ 1,313.98
1986.	DOWNTOWN COMMUNITYOF SCHOOLS	4/7/2022	Book Stores	\$ 766.74
1987.	DOWNTOWN COMMUNITYOF SCHOOLS	4/8/2022	Book Stores	\$ 411.54
1988.	DOWNTOWN COMMUNITYOF SCHOOLS	4/9/2022	Book Stores	\$ 87.60
1989.	DOWNTOWN COMMUNITYOF SCHOOLS	4/13/2022	Book Stores	\$ 95.04
1990.	DOWNTOWN COMMUNITYOF SCHOOLS	4/19/2022	Book Stores	\$ 74.22
1991.	DOWNTOWN COMMUNITYOF SCHOOLS	4/28/2022	Book Stores	\$ 2,498.65
1992.	DOWNTOWN COMMUNITYOF SCHOOLS	4/29/2022	Book Stores	\$ 749.14
1993.	DR JAMES EDWARD JONES PC	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 46.08
1994.	DR JAMES EDWARD JONES PC	4/6/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 350.26
1995.	DR JAMES EDWARD JONES PC	4/6/2022	Direct Marketing - Catalog Merchants	\$ 116.06
1996.	DR JAMES EDWARD JONES PC	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,415.50
1997.	DR JAMES EDWARD JONES PC	4/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 685.47
1998.	DR JAMES EDWARD JONES PC	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 8.00
1999.	DR SAMMY LEE MHS MAGNET ELEM	4/8/2022	Business Services - Not Elsewhere Classified	\$ 212.19
2000.	DR SAMMY LEE MHS MAGNET ELEM	4/22/2022	Book Stores	\$ 379.81
2001.	DR SAMMY LEE MHS MAGNET ELEM	4/24/2022	Book Stores	\$ 420.03
2002.	DR SAMMY LEE MHS MAGNET ELEM	4/27/2022	Book Stores	\$ 262.68
2003.	DR SAMMY LEE MHS MAGNET ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 666.50
2004.	DR. OWEN L KNOX ES	4/1/2022	Book Stores	\$ 20.79
2005.	DR. OWEN L KNOX ES	4/2/2022	Book Stores	\$ 79.70
2006.	DR. OWEN L KNOX ES	4/2/2022	Book Stores	\$ 462.60
2007.	DR. OWEN L KNOX ES	4/3/2022	Book Stores	\$ 677.95
2008.	DR. OWEN L KNOX ES	4/4/2022	Book Stores	\$ (30.59)
2009.	DR. OWEN L KNOX ES	4/4/2022	Book Stores	\$ 247.74
2010.	DR. OWEN L KNOX ES	4/5/2022	Book Stores	\$ 98.31
2011.	DR. OWEN L KNOX ES	4/5/2022	Book Stores	\$ (194.81)
2012.	DR. OWEN L KNOX ES	4/6/2022	Book Stores	\$ (1,873.66)
2013.	DR. OWEN L KNOX ES	4/6/2022	Book Stores	\$ (329.36)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2014.	DR. OWEN L KNOX ES	4/7/2022	Direct Marketing - Catalog Merchants	\$ 566.91
2015.	DR. OWEN L KNOX ES	4/7/2022	Book Stores	\$ (129.10)
2016.	DR. OWEN L KNOX ES	4/8/2022	Book Stores	\$ (80.21)
2017.	DR. OWEN L KNOX ES	4/9/2022	Book Stores	\$ (383.00)
2018.	DR. OWEN L KNOX ES	4/11/2022	Office, School Supply, and Stationery Stores	\$ 595.00
2019.	DR. OWEN L KNOX ES	4/13/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 689.85
2020.	DR. OWEN L KNOX ES	4/14/2022	Book Stores	\$ (24.04)
2021.	DR. OWEN L KNOX ES	4/14/2022	Office, School Supply, and Stationery Stores	\$ 681.84
2022.	DR. OWEN L KNOX ES	4/14/2022	Book Stores	\$ 20.94
2023.	DR. OWEN L KNOX ES	4/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 16.97
2024.	DR. OWEN L KNOX ES	4/19/2022	Book Stores	\$ 33.75
2025.	DR. OWEN L KNOX ES	4/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 54.73
2026.	DR. OWEN L KNOX ES	4/19/2022	Book Stores	\$ 186.10
2027.	DR. OWEN L KNOX ES	4/20/2022	Book Stores	\$ 1,031.06
2028.	DR. OWEN L KNOX ES	4/20/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 779.89
2029.	DR. OWEN L KNOX ES	4/20/2022	Book Stores	\$ 861.86
2030.	DR. OWEN L KNOX ES	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 29.02
2031.	DR. OWEN L KNOX ES	4/21/2022	Book Stores	\$ 3,581.86
2032.	DR. OWEN L KNOX ES	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 264.75
2033.	DR. OWEN L KNOX ES	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,176.71
2034.	DR. OWEN L KNOX ES	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 230.56
2035.	DR. OWEN L KNOX ES	4/22/2022	Book Stores	\$ 309.27
2036.	DR. OWEN L KNOX ES	4/23/2022	Book Stores	\$ 183.14
2037.	DR. OWEN L KNOX ES	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 841.28
2038.	DR. OWEN L KNOX ES	4/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 39.42
2039.	DR. OWEN L KNOX ES	4/27/2022	Book Stores	\$ 199.91
2040.	DR. OWEN L KNOX ES	4/27/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 6.00
2041.	DR. OWEN L KNOX ES	4/28/2022	Book Stores	\$ 219.38
2042.	DR. OWEN L KNOX ES	4/29/2022	Book Stores	\$ 1,024.18
2043.	DR. OWEN L KNOX ES	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 348.17
2044.	DR. OWEN L KNOX ES	4/29/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 190.00
2045.	DR. OWEN L KNOX ES	4/30/2022	Book Stores	\$ 106.73
2046.	DREW MS	4/3/2022	Book Stores	\$ 130.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2047.	DREW MS	4/4/2022	Book Stores	\$ 146.48
2048.	DREW MS	4/5/2022	Book Stores	\$ 16.40
2049.	DREW MS	4/9/2022	Book Stores	\$ 31.40
2050.	DREW MS	4/18/2022	Book Stores	\$ 58.01
2051.	DREW MS	4/19/2022	Book Stores	\$ 482.64
2052.	DREW MS	4/20/2022	Book Stores	\$ (250.40)
2053.	DREW MS	4/21/2022	Book Stores	\$ 3,352.36
2054.	DREW MS	4/22/2022	Book Stores	\$ (72.36)
2055.	DREW MS	4/23/2022	Book Stores	\$ 59.68
2056.	DREW MS	4/24/2022	Book Stores	\$ 905.71
2057.	DREW MS	4/25/2022	Book Stores	\$ 76.62
2058.	DREW MS	4/27/2022	Book Stores	\$ 201.72
2059.	DREW MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,027.44
2060.	DREW MS	4/28/2022	Book Stores	\$ (38.31)
2061.	DREW MS	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 306.68
2062.	DREW MS	4/29/2022	Book Stores	\$ 162.52
2063.	DYER STREET SCHOOL	4/13/2022	Office, School Supply, and Stationery Stores	\$ 551.27
2064.	DYER STREET SCHOOL	4/26/2022	Book Stores	\$ 15.79
2065.	DYER STREET SCHOOL	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 52.20
2066.	DYER STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 666.57
2067.	E MANFRED EVANS CAS	4/3/2022	Book Stores	\$ 547.49
2068.	E MANFRED EVANS CAS	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 449.98
2069.	E MANFRED EVANS CAS	4/5/2022	Book Stores	\$ 32.84
2070.	E MANFRED EVANS CAS	4/7/2022	Book Stores	\$ 2,220.50
2071.	E MANFRED EVANS CAS	4/7/2022	Direct Marketing - Other Direct Marketers	\$ (203.96)
2072.	E MANFRED EVANS CAS	4/8/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 78.16
2073.	E MANFRED EVANS CAS	4/10/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,546.42
2074.	E MANFRED EVANS CAS	4/10/2022	Book Stores	\$ 794.49
2075.	E MANFRED EVANS CAS	4/12/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 44.94
2076.	E MANFRED EVANS CAS	4/12/2022	Direct Marketing - Other Direct Marketers	\$ 653.25
2077.	E MANFRED EVANS CAS	4/13/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 187.11
2078.	E MANFRED EVANS CAS	4/19/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 412.99
2079.	E MANFRED EVANS CAS	4/19/2022	Miscellaneous General Merchandise Stores	\$ 8.76

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2080.	E MANFRED EVANS CAS	4/20/2022	Book Stores	\$ 423.22
2081.	E MANFRED EVANS CAS	4/21/2022	Book Stores	\$ 277.86
2082.	E MANFRED EVANS CAS	4/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,297.14
2083.	E MANFRED EVANS CAS	4/22/2022	Book Stores	\$ 22.98
2084.	E MANFRED EVANS CAS	4/23/2022	Book Stores	\$ 65.59
2085.	E MANFRED EVANS CAS	4/23/2022	Direct Marketing - Catalog Merchants	\$ 145.56
2086.	E MANFRED EVANS CAS	4/24/2022	Book Stores	\$ 117.59
2087.	E MANFRED EVANS CAS	4/25/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 753.38
2088.	E MANFRED EVANS CAS	4/25/2022	Book Stores	\$ 104.64
2089.	E MANFRED EVANS CAS	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 348.91
2090.	E MANFRED EVANS CAS	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 78.68
2091.	E MANFRED EVANS CAS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 244.85
2092.	E MANFRED EVANS CAS	4/28/2022	Book Stores	\$ 392.98
2093.	E MANFRED EVANS CAS	4/30/2022	Direct Marketing - Other Direct Marketers	\$ 831.51
2094.	EAGLE ROCK ELEMENTARY	4/6/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 25.00
2095.	EAGLE ROCK ELEMENTARY	4/7/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,379.15
2096.	EAGLE ROCK ELEMENTARY	4/23/2022	Book Stores	\$ 63.40
2097.	EAGLE ROCK ELEMENTARY	4/27/2022	Nondurable Goods - Not Elsewhere Classified	\$ 29.42
2098.	EAGLE ROCK ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 899.63
2099.	EAGLE ROCK ELEMENTARY	4/30/2022	Book Stores	\$ (63.40)
2100.	EAGLE ROCK G/HG/HA MAGNET	4/2/2022	Home Supply Warehouse Stores	\$ 306.75
2101.	EAGLE ROCK G/HG/HA MAGNET	4/5/2022	Book Stores	\$ 119.51
2102.	EAGLE ROCK G/HG/HA MAGNET	4/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 61.30
2103.	EAGLE ROCK G/HG/HA MAGNET	4/19/2022	Book Stores	\$ 306.03
2104.	EAGLE ROCK G/HG/HA MAGNET	4/20/2022	Book Stores	\$ 1,042.67
2105.	EAGLE ROCK G/HG/HA MAGNET	4/22/2022	Book Stores	\$ 191.87
2106.	EAGLE ROCK G/HG/HA MAGNET	4/26/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 8,680.00
2107.	EAGLE ROCK G/HG/HA MAGNET	4/27/2022	Book Stores	\$ 58.03
2108.	EAGLE ROCK G/HG/HA MAGNET	4/28/2022	Book Stores	\$ 251.00
2109.	EAGLE ROCK HS	4/19/2022	Home Supply Warehouse Stores	\$ 857.94
2110.	EAGLE ROCK HS	4/21/2022	Home Supply Warehouse Stores	\$ 1,000.00
2111.	EAGLE ROCK HS	4/22/2022	Fast Food Restaurants	\$ 1,300.00
2112.	EAGLE ROCK HS	4/25/2022	Home Supply Warehouse Stores	\$ 740.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2113.	EAGLE ROCK HS	4/25/2022	Grocery Stores and Supermarkets	\$ 10.00
2114.	EAGLE ROCK HS	4/25/2022	Fast Food Restaurants	\$ 300.00
2115.	EAGLE ROCK HS	4/26/2022	Book Stores	\$ 2,100.00
2116.	EAGLE ROCK HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,566.56
2117.	EAGLE TREE CHS	4/13/2022	Book Stores	\$ -
2118.	EAGLE TREE CHS	4/14/2022	Office, School Supply, and Stationery Stores	\$ 233.10
2119.	EAGLE TREE CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 78.77
2120.	EARLY COLLEGE ACADEMY	4/22/2022	Aquariums, Seaquariums, Dolphinariums	\$ 1,045.00
2121.	EARLY COLLEGE ACADEMY	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 20.45
2122.	EARLY COLLEGE ACADEMY	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 68.17
2123.	EARLY COLLEGE ACADEMY	4/27/2022	Book Stores	\$ 246.57
2124.	EAST L A OCCUPATIONAL CENTER	4/5/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 150.00
2125.	EAST L A OCCUPATIONAL CENTER	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 685.83
2126.	EAST L A OCCUPATIONAL CENTER	4/6/2022	Book Stores	\$ 1,066.02
2127.	EAST L A OCCUPATIONAL CENTER	4/6/2022	Office, School Supply, and Stationery Stores	\$ 123.17
2128.	EAST L A OCCUPATIONAL CENTER	4/8/2022	Book Stores	\$ 227.76
2129.	EAST L A OCCUPATIONAL CENTER	4/8/2022	Direct Marketing - Other Direct Marketers	\$ 332.57
2130.	EAST L A OCCUPATIONAL CENTER	4/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 820.54
2131.	EAST L A OCCUPATIONAL CENTER	4/9/2022	Book Stores	\$ 83.10
2132.	EAST L A OCCUPATIONAL CENTER	4/11/2022	Book Stores	\$ 2,317.00
2133.	EAST L A OCCUPATIONAL CENTER	4/12/2022	Book Stores	\$ 586.87
2134.	EAST L A OCCUPATIONAL CENTER	4/14/2022	Home Supply Warehouse Stores	\$ 1,744.21
2135.	EAST L A OCCUPATIONAL CENTER	4/14/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 169.54
2136.	EAST L A OCCUPATIONAL CENTER	4/15/2022	Book Stores	\$ 367.95
2137.	EAST L A OCCUPATIONAL CENTER	4/19/2022	Home Supply Warehouse Stores	\$ 54.75
2138.	EAST L A OCCUPATIONAL CENTER	4/19/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 459.88
2139.	EAST L A OCCUPATIONAL CENTER	4/20/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 4,367.36
2140.	EAST L A OCCUPATIONAL CENTER	4/20/2022	Home Supply Warehouse Stores	\$ 667.82
2141.	EAST L A OCCUPATIONAL CENTER	4/20/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 2,979.98
2142.	EAST L A OCCUPATIONAL CENTER	4/21/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 47.10
2143.	EAST L A OCCUPATIONAL CENTER	4/21/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
2144.	EAST L A OCCUPATIONAL CENTER	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ -
2145.	EAST L A OCCUPATIONAL CENTER	4/23/2022	Direct Marketing - Catalog Merchants	\$ 1,040.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2146.	EAST L A OCCUPATIONAL CENTER	4/24/2022	Book Stores	\$ 107.28
2147.	EAST L A OCCUPATIONAL CENTER	4/25/2022	Book Stores	\$ 458.48
2148.	EAST L A OCCUPATIONAL CENTER	4/25/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (104.00)
2149.	EAST L A OCCUPATIONAL CENTER	4/26/2022	Book Stores	\$ 226.63
2150.	EAST L A OCCUPATIONAL CENTER	4/27/2022	Home Supply Warehouse Stores	\$ 338.33
2151.	EAST L A OCCUPATIONAL CENTER	4/27/2022	Book Stores	\$ 189.41
2152.	EAST L A OCCUPATIONAL CENTER	4/27/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 30.00
2153.	EAST L A OCCUPATIONAL CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 395.76
2154.	EAST L A OCCUPATIONAL CENTER	4/28/2022	Book Stores	\$ 41.34
2155.	EAST L A OCCUPATIONAL CENTER	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 182.15
2156.	EAST LOS ANGELES COS	4/26/2022	Book Stores	\$ 16.41
2157.	EAST LOS ANGELES SERVICE AREA	4/6/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 913.00
2158.	EAST LOS ANGELES SERVICE AREA	4/21/2022	Book Stores	\$ 76.60
2159.	EAST LOS ANGELES SKILLS CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 362.20
2160.	EAST VALLEY CONT HIGH SCHOOL	4/4/2022	Book Stores	\$ 90.87
2161.	EAST VALLEY CONT HIGH SCHOOL	4/8/2022	Book Stores	\$ 83.10
2162.	EAST VALLEY CONT HIGH SCHOOL	4/24/2022	Book Stores	\$ 80.37
2163.	EAST VALLEY CONT HIGH SCHOOL	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 43.79
2164.	EAST VALLEY HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 555.72
2165.	EAST VALLEY NEW SH #1B	4/19/2022	Office, School Supply, and Stationery Stores	\$ 100.46
2166.	EAST VALLEY NEW SH #1B	4/20/2022	Book Stores	\$ 16.40
2167.	EAST VALLEY NEW SH #1B	4/24/2022	Book Stores	\$ 22.81
2168.	EAST VALLEY NEW SH #1B	4/27/2022	Book Stores	\$ 22.81
2169.	EAST YOUTH SERVICES FIELD OFC	4/10/2022	Book Stores	\$ 237.48
2170.	EAST YOUTH SERVICES FIELD OFC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 212.23
2171.	EASTMAN AVE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,584.63
2172.	EASTMAN EEC	4/3/2022	Book Stores	\$ 34.99
2173.	EASTMAN EEC	4/7/2022	Book Stores	\$ 14.52
2174.	EASTMAN EEC	4/12/2022	Book Stores	\$ 116.04
2175.	EASTMAN EEC	4/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 99.62
2176.	EASTMAN EEC	4/19/2022	Book Stores	\$ 9.59
2177.	EASTMAN EEC	4/25/2022	Durable Goods - Not Elsewhere Classified	\$ 200.00
2178.	EASTMAN ELEMENTARY	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,151.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2179.	EASTMAN ELEMENTARY	4/19/2022	Book Stores	\$ 91.86
2180.	EASTMAN ELEMENTARY	4/27/2022	Book Stores	\$ 24.08
2181.	EASTMAN ELEMENTARY	4/28/2022	Book Stores	\$ 34.64
2182.	EASTMAN ELEMENTARY	4/29/2022	Book Stores	\$ 1,352.84
2183.	EASTMAN ELEMENTARY	4/30/2022	Book Stores	\$ 38.30
2184.	EDISON MS	4/1/2022	Book Stores	\$ 12.52
2185.	EDISON MS	4/1/2022	Direct Marketing - Other Direct Marketers	\$ 262.03
2186.	EDISON MS	4/3/2022	Book Stores	\$ 893.21
2187.	EDISON MS	4/4/2022	Book Stores	\$ 465.78
2188.	EDISON MS	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 169.98
2189.	EDISON MS	4/6/2022	Book Stores	\$ 291.43
2190.	EDISON MS	4/7/2022	Book Stores	\$ 677.81
2191.	EDISON MS	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 249.58
2192.	EDISON MS	4/8/2022	Book Stores	\$ 846.10
2193.	EDISON MS	4/8/2022	Office, School Supply, and Stationery Stores	\$ 540.44
2194.	EDISON MS	4/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 169.50
2195.	EDISON MS	4/9/2022	Book Stores	\$ 5.58
2196.	EDISON MS	4/10/2022	Book Stores	\$ 650.82
2197.	EDISON MS	4/11/2022	Book Stores	\$ 505.73
2198.	EDISON MS	4/12/2022	Book Stores	\$ 350.18
2199.	EDISON MS	4/14/2022	Book Stores	\$ 105.12
2200.	EDISON MS	4/15/2022	Book Stores	\$ (846.10)
2201.	EDISON MS	4/21/2022	Electronic Sales	\$ 377.78
2202.	EDISON MS	4/21/2022	Holiday Inns	\$ 1,610.10
2203.	EDISON MS	4/22/2022	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	\$ 767.85
2204.	EDISON MS	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 921.15
2205.	EDISON MS	4/24/2022	Book Stores	\$ 114.96
2206.	EDISON MS	4/27/2022	Books, Periodicals, and Newspapers	\$ 738.03
2207.	EDISON MS	4/27/2022	Book Stores	\$ 14.22
2208.	EDISON MS	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 704.48
2209.	EDISON MS	4/28/2022	Book Stores	\$ 649.11
2210.	EDISON MS	4/28/2022	Direct Marketing - Catalog Merchants	\$ 275.13
2211.	EDUCATIONAL EQUITY COMPLIANCE	4/4/2022	Book Stores	\$ 240.89

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2212.	EDUCATIONAL EQUITY COMPLIANCE	4/13/2022	Book Stores	\$ 1,423.44
2213.	EDUCATIONAL EQUITY COMPLIANCE	4/18/2022	Book Stores	\$ 81.84
2214.	EDUCATIONAL EQUITY COMPLIANCE	4/22/2022	Book Stores	\$ 482.65
2215.	EDUCATIONAL SERVICES	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,620.64
2216.	EDUCATIONAL SERVICES	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,144.40
2217.	EDUCATIONAL SERVICES	4/8/2022	Office, School Supply, and Stationery Stores	\$ 311.92
2218.	EDUCATIONAL SERVICES	4/21/2022	Southwest Airlines	\$ 574.97
2219.	EDUCATIONAL SERVICES	4/24/2022	Hyatt Hotels	\$ 696.38
2220.	EDUCATIONAL SERVICES	4/26/2022	Southwest Airlines	\$ 497.96
2221.	EDUCATIONAL SERVICES	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,803.60
2222.	EDUCATIONAL SERVICES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 5,366.46
2223.	EDUCATIONAL SERVICES	4/28/2022	Electronic Sales	\$ 1,098.99
2224.	EL DORADO ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 755.30
2225.	EL ORO WAY ELEMENTARY SCHOOL	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 469.38
2226.	EL ORO WAY ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 41.63
2227.	EL ORO WAY ELEMENTARY SCHOOL	4/12/2022	Book Stores	\$ 113.87
2228.	EL ORO WAY ELEMENTARY SCHOOL	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 76.64
2229.	EL ORO WAY ELEMENTARY SCHOOL	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 262.56
2230.	EL ORO WAY ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 41.62
2231.	EL ORO WAY ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 793.49
2232.	EL SERENO EEC	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,155.35
2233.	EL SERENO EEC	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 5,550.62
2234.	EL SERENO ELEMENTARY	4/7/2022	Book Stores	\$ 41.88
2235.	EL SERENO ELEMENTARY	4/20/2022	Book Stores	\$ 183.94
2236.	EL SERENO ELEMENTARY	4/21/2022	Book Stores	\$ 135.91
2237.	EL SERENO ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 465.60
2238.	EL SERENO MIDDLE SCHOOL	4/3/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 350.40
2239.	EL SERENO MIDDLE SCHOOL	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 60.18
2240.	EL SERENO MIDDLE SCHOOL	4/8/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 49.28
2241.	EL SERENO MIDDLE SCHOOL	4/18/2022	Book Stores	\$ 218.80
2242.	EL SERENO MIDDLE SCHOOL	4/18/2022	Office, School Supply, and Stationery Stores	\$ 2,891.53
2243.	EL SERENO MIDDLE SCHOOL	4/19/2022	Miscellaneous General Merchandise Stores	\$ 6.58
2244.	EL SERENO MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 1,145.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2245.	EL SERENO MIDDLE SCHOOL	4/20/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,296.48
2246.	EL SERENO MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 357.88
2247.	EL SERENO MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 216.48
2248.	EL SERENO MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 589.04
2249.	EL SERENO MIDDLE SCHOOL	4/24/2022	Courier Services	\$ 7.00
2250.	EL SERENO MIDDLE SCHOOL	4/24/2022	Book Stores	\$ 245.65
2251.	EL SERENO MIDDLE SCHOOL	4/26/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 6,125.00
2252.	EL SERENO MIDDLE SCHOOL	4/27/2022	Courier Services	\$ 12.00
2253.	EL SERENO MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 1,742.34
2254.	EL SERENO MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,573.49
2255.	EL SERENO MIDDLE SCHOOL	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,254.74
2256.	EL SERENO MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 97.30
2257.	EL SERENO MIDDLE SCHOOL	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 231.02
2258.	EL SERENO MIDDLE SCHOOL	4/30/2022	Direct Marketing - Other Direct Marketers	\$ 301.30
2259.	ELIZABETH LEARNING CENTER	4/1/2022	Motion Picture Theaters	\$ 1,108.84
2260.	ELIZABETH LEARNING CENTER	4/3/2022	Book Stores	\$ 12.12
2261.	ELIZABETH LEARNING CENTER	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 568.96
2262.	ELIZABETH LEARNING CENTER	4/8/2022	Miscellaneous Food Stores	\$ 3,900.00
2263.	ELIZABETH LEARNING CENTER	4/8/2022	Book Stores	\$ 21.78
2264.	ELIZABETH LEARNING CENTER	4/8/2022	Miscellaneous and Specialty Retail Stores	\$ 49.38
2265.	ELIZABETH LEARNING CENTER	4/8/2022	Professional Services - Not Elsewhere Classified	\$ 71.46
2266.	ELIZABETH LEARNING CENTER	4/9/2022	Book Stores	\$ 131.20
2267.	ELIZABETH LEARNING CENTER	4/10/2022	Book Stores	\$ 2,815.47
2268.	ELIZABETH LEARNING CENTER	4/11/2022	Book Stores	\$ 224.82
2269.	ELIZABETH LEARNING CENTER	4/12/2022	Book Stores	\$ 204.90
2270.	ELIZABETH LEARNING CENTER	4/18/2022	Book Stores	\$ 109.15
2271.	ELIZABETH LEARNING CENTER	4/19/2022	Mens and Womens Clothing Stores	\$ 1,843.88
2272.	ELIZABETH LEARNING CENTER	4/19/2022	Direct Marketing - Other Direct Marketers	\$ 1,363.89
2273.	ELIZABETH LEARNING CENTER	4/20/2022	Book Stores	\$ 1,707.19
2274.	ELIZABETH LEARNING CENTER	4/21/2022	Book Stores	\$ 3,598.87
2275.	ELIZABETH LEARNING CENTER	4/22/2022	Book Stores	\$ 82.65
2276.	ELIZABETH LEARNING CENTER	4/24/2022	Book Stores	\$ 907.54
2277.	ELIZABETH LEARNING CENTER	4/25/2022	Book Stores	\$ 117.94

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2278.	ELIZABETH LEARNING CENTER	4/26/2022	Book Stores	\$ 278.86
2279.	ELIZABETH LEARNING CENTER	4/27/2022	Book Stores	\$ 76.34
2280.	ELIZABETH LEARNING CENTER	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 1,519.72
2281.	ELLINGTON HIGH SCHOOL	4/20/2022	Durable Goods - Not Elsewhere Classified	\$ 203.91
2282.	ELLINGTON HIGH SCHOOL	4/21/2022	Book Stores	\$ 1,094.99
2283.	ELLINGTON HIGH SCHOOL	4/25/2022	Direct Marketing - Other Direct Marketers	\$ 290.22
2284.	ELLINGTON HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 17.29
2285.	ELYSIAN HEIGHTS ES	4/1/2022	Book Stores	\$ 145.30
2286.	ELYSIAN HEIGHTS ES	4/4/2022	Book Stores	\$ 661.66
2287.	ELYSIAN HEIGHTS ES	4/5/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 228.10
2288.	ELYSIAN HEIGHTS ES	4/5/2022	Book Stores	\$ 519.61
2289.	ELYSIAN HEIGHTS ES	4/6/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 159.84
2290.	ELYSIAN HEIGHTS ES	4/6/2022	Book Stores	\$ 868.18
2291.	ELYSIAN HEIGHTS ES	4/7/2022	Book Stores	\$ 254.25
2292.	ELYSIAN HEIGHTS ES	4/10/2022	Book Stores	\$ 218.99
2293.	ELYSIAN HEIGHTS ES	4/14/2022	Book Stores	\$ (250.64)
2294.	ELYSIAN HEIGHTS ES	4/16/2022	Book Stores	\$ (54.62)
2295.	ELYSIAN HEIGHTS ES	4/19/2022	Book Stores	\$ 177.04
2296.	ELYSIAN HEIGHTS ES	4/20/2022	Book Stores	\$ 513.83
2297.	ELYSIAN HEIGHTS ES	4/21/2022	Book Stores	\$ 523.31
2298.	ELYSIAN HEIGHTS ES	4/26/2022	Book Stores	\$ 46.91
2299.	ELYSIAN HEIGHTS ES	4/28/2022	Office, School Supply, and Stationery Stores	\$ 902.54
2300.	ELYSIAN HEIGHTS ES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 270.34
2301.	ELYSIAN HEIGHTS ES	4/29/2022	Book Stores	\$ 14.88
2302.	EMELITA STREET SCHOOL	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 596.74
2303.	EMELITA STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 295.69
2304.	EMERSON MS	4/25/2022	Book Stores	\$ 186.87
2305.	EMERSON MS	4/26/2022	Book Stores	\$ 553.74
2306.	EMERSON MS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 977.10
2307.	ENADIA WAY ELEMENTARY	4/3/2022	Book Stores	\$ 167.40
2308.	ENADIA WAY ELEMENTARY	4/5/2022	Book Stores	\$ 35.56
2309.	ENADIA WAY ELEMENTARY	4/6/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 78.97
2310.	ENADIA WAY ELEMENTARY	4/6/2022	Book Stores	\$ 850.76

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2311.	ENADIA WAY ELEMENTARY	4/7/2022	Book Stores	\$ 439.20
2312.	ENADIA WAY ELEMENTARY	4/19/2022	Book Stores	\$ 439.20
2313.	ENADIA WAY ELEMENTARY	4/20/2022	Book Stores	\$ 79.68
2314.	ENADIA WAY ELEMENTARY	4/21/2022	Book Stores	\$ 38.52
2315.	ENADIA WAY ELEMENTARY	4/22/2022	Business Services - Not Elsewhere Classified	\$ (221.13)
2316.	ENADIA WAY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 735.80
2317.	ENADIA WAY ELEMENTARY	4/28/2022	Book Stores	\$ 218.50
2318.	ENCINO ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 67.30
2319.	ENCINO ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 138.78
2320.	ENCINO ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 524.51
2321.	ENCINO ELEMENTARY SCHOOL	4/17/2022	Book Stores	\$ 28.00
2322.	ENCINO ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 221.33
2323.	ENCINO ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 201.57
2324.	ENCINO ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 38.60
2325.	ENCINO ELEMENTARY SCHOOL	4/26/2022	Book Stores	\$ 65.67
2326.	ENCINO ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 36.12
2327.	ENCINO ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,990.68
2328.	ENCINO ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 65.67
2329.	ENCINO ELEMENTARY SCHOOL	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 203.66
2330.	ENCINO ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 397.79
2331.	ERWIN STREET SCHOOL	4/18/2022	Electronic Sales	\$ 656.99
2332.	ERWIN STREET SCHOOL	4/18/2022	Book Stores	\$ 15.86
2333.	ERWIN STREET SCHOOL	4/21/2022	Book Stores	\$ 301.34
2334.	ERWIN STREET SCHOOL	4/22/2022	Direct Marketing - Other Direct Marketers	\$ 466.29
2335.	ERWIN STREET SCHOOL	4/25/2022	Book Stores	\$ 492.30
2336.	ERWIN STREET SCHOOL	4/25/2022	Direct Marketing - Catalog Merchants	\$ 126.24
2337.	ERWIN STREET SCHOOL	4/26/2022	Office, School Supply, and Stationery Stores	\$ 273.70
2338.	ERWIN STREET SCHOOL	4/27/2022	Book Stores	\$ 767.88
2339.	ERWIN STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 176.28
2340.	ERWIN STREET SCHOOL	4/28/2022	Direct Marketing - Catalog Merchants	\$ 162.31
2341.	ERWIN STREET SCHOOL	4/29/2022	Book Stores	\$ 28.44
2342.	ESC EAST INSTRUCTIONAL	4/3/2022	Book Stores	\$ 52.55
2343.	ESC EAST INSTRUCTIONAL	4/5/2022	Electronic Sales	\$ 653.73

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2344.	ESC EAST INSTRUCTIONAL	4/5/2022	Book Stores	\$ 617.79
2345.	ESC EAST INSTRUCTIONAL	4/6/2022	Book Stores	\$ 327.53
2346.	ESC EAST INSTRUCTIONAL	4/9/2022	Book Stores	\$ 38.20
2347.	ESC EAST INSTRUCTIONAL	4/10/2022	Book Stores	\$ 12.69
2348.	ESC EAST INSTRUCTIONAL	4/11/2022	Book Stores	\$ 230.57
2349.	ESC EAST INSTRUCTIONAL	4/12/2022	Book Stores	\$ 795.47
2350.	ESC EAST INSTRUCTIONAL	4/20/2022	Electronic Sales	\$ 131.37
2351.	ESC EAST INSTRUCTIONAL	4/21/2022	Book Stores	\$ 367.80
2352.	ESC EAST INSTRUCTIONAL	4/23/2022	Book Stores	\$ 688.76
2353.	ESC EAST INSTRUCTIONAL	4/25/2022	Electronic Sales	\$ 98.53
2354.	ESC EAST INSTRUCTIONAL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 511.99
2355.	ESC EAST OPERATIONS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 204.88
2356.	ESC ISIC INSTRUCTIONAL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,670.68
2357.	ESC NORTH INSTRUCTIONAL	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 64.00
2358.	ESC NORTH OPERATIONS	4/20/2022	Book Stores	\$ 109.59
2359.	ESC NORTH OPERATIONS	4/21/2022	Electronic Sales	\$ 651.43
2360.	ESC NORTH OPERATIONS	4/27/2022	Book Stores	\$ 98.52
2361.	ESC NORTH OPERATIONS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 851.02
2362.	ESC NORTH OPERATIONS	4/28/2022	Book Stores	\$ 228.82
2363.	ESC NORTH OPERATIONS	4/30/2022	Book Stores	\$ 37.22
2364.	ESC SOUTH INSTRUCTIONAL	4/1/2022	Book Stores	\$ 29.76
2365.	ESC SOUTH INSTRUCTIONAL	4/4/2022	Transportation Services - Not Elsewhere Classified	\$ 500.00
2366.	ESC SOUTH INSTRUCTIONAL	4/4/2022	Book Stores	\$ 599.76
2367.	ESC SOUTH INSTRUCTIONAL	4/4/2022	Computer Software Stores	\$ 359.88
2368.	ESC SOUTH INSTRUCTIONAL	4/4/2022	Book Stores	\$ (229.60)
2369.	ESC SOUTH INSTRUCTIONAL	4/5/2022	Transportation Services - Not Elsewhere Classified	\$ 3,406.15
2370.	ESC SOUTH INSTRUCTIONAL	4/5/2022	Book Stores	\$ 122.37
2371.	ESC SOUTH INSTRUCTIONAL	4/6/2022	Book Stores	\$ 323.33
2372.	ESC SOUTH INSTRUCTIONAL	4/6/2022	Book Stores	\$ 22.92
2373.	ESC SOUTH INSTRUCTIONAL	4/7/2022	Book Stores	\$ (53.10)
2374.	ESC SOUTH INSTRUCTIONAL	4/9/2022	Book Stores	\$ 25.35
2375.	ESC SOUTH INSTRUCTIONAL	4/10/2022	Book Stores	\$ 1,046.48
2376.	ESC SOUTH INSTRUCTIONAL	4/11/2022	Delta	\$ 677.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2377.	ESC SOUTH INSTRUCTIONAL	4/18/2022	Books, Periodicals, and Newspapers	\$ 1,282.21
2378.	ESC SOUTH INSTRUCTIONAL	4/18/2022	Book Stores	\$ 57.75
2379.	ESC SOUTH INSTRUCTIONAL	4/18/2022	United Airlines	\$ 1,283.20
2380.	ESC SOUTH INSTRUCTIONAL	4/19/2022	Book Stores	\$ 782.72
2381.	ESC SOUTH INSTRUCTIONAL	4/20/2022	Book Stores	\$ 2,047.34
2382.	ESC SOUTH INSTRUCTIONAL	4/20/2022	United Airlines	\$ 1,043.20
2383.	ESC SOUTH INSTRUCTIONAL	4/20/2022	Delta	\$ 1,440.80
2384.	ESC SOUTH INSTRUCTIONAL	4/21/2022	Durable Goods - Not Elsewhere Classified	\$ (16.14)
2385.	ESC SOUTH INSTRUCTIONAL	4/21/2022	Book Stores	\$ 98.12
2386.	ESC SOUTH INSTRUCTIONAL	4/21/2022	Travel Agencies and Tour Operators	\$ 77.29
2387.	ESC SOUTH INSTRUCTIONAL	4/22/2022	Delta	\$ 1,042.20
2388.	ESC SOUTH INSTRUCTIONAL	4/23/2022	FUEL DISPENSER, AUTOMATED	\$ 90.45
2389.	ESC SOUTH INSTRUCTIONAL	4/24/2022	Book Stores	\$ 352.40
2390.	ESC SOUTH INSTRUCTIONAL	4/25/2022	Book Stores	\$ 111.57
2391.	ESC SOUTH INSTRUCTIONAL	4/25/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 197.35
2392.	ESC SOUTH INSTRUCTIONAL	4/25/2022	Book Stores	\$ 1,353.20
2393.	ESC SOUTH INSTRUCTIONAL	4/27/2022	United Airlines	\$ 468.60
2394.	ESC SOUTH INSTRUCTIONAL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 5,526.94
2395.	ESC SOUTH INSTRUCTIONAL	4/28/2022	Transportation Services - Not Elsewhere Classified	\$ 657.50
2396.	ESC SOUTH INSTRUCTIONAL	4/28/2022	Book Stores	\$ 18.41
2397.	ESC SOUTH INSTRUCTIONAL	4/29/2022	Book Stores	\$ 278.81
2398.	ESC WEST INSTRUCTIONAL	4/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 238.59
2399.	ESC WEST INSTRUCTIONAL	4/3/2022	Book Stores	\$ 1,429.50
2400.	ESC WEST INSTRUCTIONAL	4/4/2022	Office, School Supply, and Stationery Stores	\$ 31.95
2401.	ESC WEST INSTRUCTIONAL	4/5/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ (1,428.96)
2402.	ESC WEST INSTRUCTIONAL	4/5/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,315.96
2403.	ESC WEST INSTRUCTIONAL	4/6/2022	Electronic Sales	\$ 545.31
2404.	ESC WEST INSTRUCTIONAL	4/6/2022	Book Stores	\$ 767.09
2405.	ESC WEST INSTRUCTIONAL	4/8/2022	Book Stores	\$ (873.82)
2406.	ESC WEST INSTRUCTIONAL	4/20/2022	Electronic Sales	\$ 180.64
2407.	ESC WEST INSTRUCTIONAL	4/21/2022	Direct Marketing - Other Direct Marketers	\$ 2,267.75
2408.	ESC WEST INSTRUCTIONAL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,599.27
2409.	ESHELMAN ELEMENTARY	4/7/2022	Book Stores	\$ 183.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2410.	ESHELMAN ELEMENTARY	4/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,552.88
2411.	ESHELMAN ELEMENTARY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,734.34
2412.	ESHELMAN ELEMENTARY	4/26/2022	Book Stores	\$ 468.39
2413.	ESHELMAN ELEMENTARY	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 634.54
2414.	ESHELMAN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,154.68
2415.	ESPERANZA ELEMENTARY	4/6/2022	Book Stores	\$ 12.03
2416.	ESPERANZA ELEMENTARY	4/7/2022	Book Stores	\$ 478.23
2417.	ESPERANZA ELEMENTARY	4/11/2022	Book Stores	\$ 51.34
2418.	ESPERANZA ELEMENTARY	4/17/2022	Book Stores	\$ 7.65
2419.	ESPERANZA ELEMENTARY	4/19/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 993.48
2420.	ESPERANZA ELEMENTARY	4/19/2022	Book Stores	\$ 18.92
2421.	ESPERANZA ELEMENTARY	4/20/2022	Book Stores	\$ 347.07
2422.	ESPERANZA ELEMENTARY	4/21/2022	Book Stores	\$ 72.22
2423.	ESPERANZA ELEMENTARY	4/22/2022	Book Stores	\$ (20.29)
2424.	ESPERANZA ELEMENTARY	4/24/2022	Book Stores	\$ 43.55
2425.	ESPERANZA ELEMENTARY	4/27/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ (132.88)
2426.	ESPERANZA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,205.50
2427.	ESPERANZA ELEMENTARY	4/28/2022	Book Stores	\$ 145.26
2428.	ESPERANZA ELEMENTARY	4/29/2022	Book Stores	\$ 44.34
2429.	ESTEBAN TORRES HS #3	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 329.88
2430.	ESTEBAN TORRES HS #3	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,527.26
2431.	ESTEBAN TORRES HS #3	4/28/2022	Tourist Attractions and Exhibits	\$ 25.00
2432.	ESTHER COLLINS EEC	4/1/2022	Book Stores	\$ 36.52
2433.	ESTHER COLLINS EEC	4/2/2022	Book Stores	\$ 24.08
2434.	ESTHER COLLINS EEC	4/3/2022	Book Stores	\$ 808.90
2435.	ESTHER COLLINS EEC	4/12/2022	Book Stores	\$ 170.71
2436.	ESTHER COLLINS EEC	4/13/2022	Book Stores	\$ 54.51
2437.	ESTHER COLLINS EEC	4/19/2022	Direct Marketing - Catalog Merchants	\$ 169.99
2438.	ESTHER COLLINS EEC	4/20/2022	Direct Marketing - Catalog Merchants	\$ 93.06
2439.	ESTHER COLLINS EEC	4/21/2022	Discount Stores	\$ 55.14
2440.	ESTHER COLLINS EEC	4/22/2022	Discount Stores	\$ 130.05
2441.	ESTHER COLLINS EEC	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 441.88
2442.	ESTHER COLLINS EEC	4/27/2022	Durable Goods - Not Elsewhere Classified	\$ 175.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2443.	ESTHER COLLINS EEC	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 123.96
2444.	ESTHER COLLINS EEC	4/28/2022	Direct Marketing - Catalog Merchants	\$ 54.36
2445.	ESTRELLA EARLY ED CENTER	4/15/2022	Book Stores	\$ 198.24
2446.	ESTRELLA EARLY ED CENTER	4/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,776.81
2447.	ESTRELLA EARLY ED CENTER	4/27/2022	Book Stores	\$ 166.07
2448.	ESTRELLA EARLY ED CENTER	4/28/2022	Book Stores	\$ 21.27
2449.	ESTRELLA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,269.04
2450.	ESTRELLA ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 213.25
2451.	ESTRELLA ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 177.31
2452.	ESTRELLA ELEMENTARY SCHOOL	4/23/2022	Book Stores	\$ 24.08
2453.	ESTRELLA ELEMENTARY SCHOOL	4/24/2022	Book Stores	\$ 105.92
2454.	ESTRELLA ELEMENTARY SCHOOL	4/27/2022	Home Supply Warehouse Stores	\$ 482.90
2455.	ESTRELLA ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 236.54
2456.	ETHEL BRADLEY EEC	4/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 381.07
2457.	EUCLID ELEMENTARY	4/7/2022	Grocery Stores and Supermarkets	\$ 200.00
2458.	EUCLID ELEMENTARY	4/8/2022	Book Stores	\$ 1,411.79
2459.	EUCLID ELEMENTARY	4/9/2022	Book Stores	\$ 110.20
2460.	EUCLID ELEMENTARY	4/10/2022	Book Stores	\$ 15.32
2461.	EUCLID ELEMENTARY	4/18/2022	Transportation Services - Not Elsewhere Classified	\$ 805.00
2462.	EUCLID ELEMENTARY	4/20/2022	Book Stores	\$ 995.74
2463.	EUCLID ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,082.61
2464.	EUCLID ELEMENTARY	4/28/2022	Book Stores	\$ 21.42
2465.	EUCLID ELEMENTARY	4/29/2022	Book Stores	\$ 231.51
2466.	EVERGREEN EEC	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 924.31
2467.	EVERGREEN EEC	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,272.59
2468.	EVERGREEN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,515.78
2469.	EVERGREEN HIGH SCHOOL	4/26/2022	Book Stores	\$ 10.93
2470.	EVERGREEN HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 30.82
2471.	EVERGREEN HIGH SCHOOL	4/28/2022	Book Stores	\$ 104.96
2472.	EVERGREEN HIGH SCHOOL	4/29/2022	Book Stores	\$ 188.22
2473.	FACILITIES - PRGM SUPPRT SRVS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 875.29
2474.	FACILITIES CONTRACTS	4/12/2022	Miscellaneous Publishing and Printing	\$ 1,620.63
2475.	FACILITIES CONTRACTS	4/16/2022	Insurance Sales, Underwriting, and Premiums	\$ 14.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2476.	FACILITIES CONTRACTS	4/20/2022	Professional Services - Not Elsewhere Classified	\$ 306.24
2477.	FACILITIES SERVICES	4/2/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 757.75
2478.	FACILITIES SERVICES	4/2/2022	Book Stores	\$ 69.72
2479.	FACILITIES SERVICES	4/4/2022	Book Stores	\$ 5.17
2480.	FACILITIES SERVICES	4/5/2022	Book Stores	\$ (19.79)
2481.	FACILITIES SERVICES	4/12/2022	Book Stores	\$ 974.47
2482.	FACILITIES SERVICES	4/15/2022	Book Stores	\$ 441.47
2483.	FACILITIES SERVICES	4/16/2022	Book Stores	\$ 330.95
2484.	FACILITIES SERVICES	4/19/2022	Commercial Equipment - Not Elsewhere Classified	\$ 697.61
2485.	FACILITIES SERVICES	4/19/2022	Home Supply Warehouse Stores	\$ 182.22
2486.	FACILITIES SERVICES	4/20/2022	Business Services - Not Elsewhere Classified	\$ 6,186.82
2487.	FACILITIES SERVICES	4/21/2022	Direct Marketing - Catalog Merchants	\$ 420.74
2488.	FACILITIES SERVICES	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 100.39
2489.	FACILITIES SERVICES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 331.24
2490.	FACILITIES SERVICES DIVISION	4/23/2022	AUTOMOBILE PARKING LOTS AND GARAGES	\$ 420.00
2491.	FACILITIES SUPPORT SERVICES	4/2/2022	Book Stores	\$ 8.74
2492.	FACILITIES SUPPORT SERVICES	4/4/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 179.00
2493.	FACILITIES SUPPORT SERVICES	4/5/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 179.00
2494.	FACILITIES SUPPORT SERVICES	4/6/2022	Advertising Services	\$ 1,025.01
2495.	FACILITIES SUPPORT SERVICES	4/7/2022	Office, School Supply, and Stationery Stores	\$ 184.52
2496.	FACILITIES SUPPORT SERVICES	4/13/2022	Book Stores	\$ 1,645.50
2497.	FACILITIES SUPPORT SERVICES	4/19/2022	Book Stores	\$ 275.70
2498.	FACILITIES SUPPORT SERVICES	4/20/2022	Business Services - Not Elsewhere Classified	\$ 525.00
2499.	FACILITIES SUPPORT SERVICES	4/22/2022	Book Stores	\$ 32.78
2500.	FACILITIES SUPPORT SVCS	4/3/2022	Business Services - Not Elsewhere Classified	\$ 1,733.87
2501.	FACILITIES SUPPORT SVCS	4/9/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,402.25
2502.	FACILITIES SUPPORT SVCS	4/12/2022	Book Stores	\$ 881.48
2503.	FACILITIES SUPPORT SVCS	4/13/2022	Book Stores	\$ 339.58
2504.	FAIR AVE EEC	4/8/2022	Book Stores	\$ 43.79
2505.	FAIR AVE EEC	4/27/2022	Book Stores	\$ 1,372.54
2506.	FAIR AVE EEC	4/27/2022	Office, School Supply, and Stationery Stores	\$ 52.89
2507.	FAIR AVENUE ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 257.25
2508.	FAIR AVENUE ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 654.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2509.	FAIR AVENUE ELEMENTARY SCHOOL	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 102.90
2510.	FAIR AVENUE ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 65.57
2511.	FAIR AVENUE ELEMENTARY SCHOOL	4/27/2022	Office, School Supply, and Stationery Stores	\$ 65.80
2512.	FAIR AVENUE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 527.85
2513.	FAIR AVENUE ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 66.13
2514.	FAIR AVENUE ELEMENTARY SCHOOL	4/28/2022	Direct Marketing - Catalog Merchants	\$ 258.58
2515.	FAIR AVENUE ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 113.84
2516.	FAIR AVENUE ELEMENTARY SCHOOL	4/29/2022	Direct Marketing - Catalog Merchants	\$ 36.12
2517.	FAIRBURN ELEMENTARY	4/1/2022	Book Stores	\$ 83.57
2518.	FAIRBURN ELEMENTARY	4/4/2022	Book Stores	\$ 197.09
2519.	FAIRBURN ELEMENTARY	4/5/2022	Book Stores	\$ 2,218.21
2520.	FAIRBURN ELEMENTARY	4/6/2022	Book Stores	\$ 83.57
2521.	FAIRBURN ELEMENTARY	4/7/2022	Book Stores	\$ 196.35
2522.	FAIRBURN ELEMENTARY	4/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 98.00
2523.	FAIRBURN ELEMENTARY	4/11/2022	Book Stores	\$ 164.80
2524.	FAIRBURN ELEMENTARY	4/22/2022	Book Stores	\$ 195.88
2525.	FAIRBURN ELEMENTARY	4/26/2022	Book Stores	\$ 16.68
2526.	FAIRBURN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 905.93
2527.	FAIRBURN ELEMENTARY	4/28/2022	Book Stores	\$ 16.75
2528.	FAIRBURN ELEMENTARY	4/29/2022	Book Stores	\$ 816.74
2529.	FAIRFAX SENIOR HIGH SCHOOL	4/5/2022	Book Stores	\$ 984.75
2530.	FAIRFAX SENIOR HIGH SCHOOL	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 118.00
2531.	FAIRFAX SENIOR HIGH SCHOOL	4/20/2022	Book Stores	\$ 185.06
2532.	FAIRFAX SENIOR HIGH SCHOOL	4/21/2022	Book Stores	\$ 1,532.78
2533.	FAIRFAX SENIOR HIGH SCHOOL	4/22/2022	Book Stores	\$ 203.56
2534.	FAIRFAX SENIOR HIGH SCHOOL	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 439.56
2535.	FAIRFAX SENIOR HIGH SCHOOL	4/24/2022	Book Stores	\$ 545.77
2536.	FAIRFAX SENIOR HIGH SCHOOL	4/25/2022	Book Stores	\$ 1,145.35
2537.	FAIRFAX SENIOR HIGH SCHOOL	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 236.32
2538.	FAIRFAX SENIOR HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,150.46
2539.	FAIRFAX SENIOR HIGH SCHOOL	4/28/2022	Mens and Womens Clothing Stores	\$ 2,220.66
2540.	FAIRFAX VISUAL ARTS MAGNET	4/25/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 10.99
2541.	FAIRFAX VISUAL ARTS MAGNET	4/29/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ (10.99)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2542.	FARMDALE EL	4/5/2022	Hardware Stores	\$ 119.76
2543.	FARMDALE EL	4/5/2022	Book Stores	\$ 142.22
2544.	FARMDALE EL	4/6/2022	Book Stores	\$ 175.18
2545.	FARMDALE EL	4/14/2022	Book Stores	\$ 154.79
2546.	FARMDALE EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 286.52
2547.	FEDERAL AND STATE ED PROGRAMS	4/1/2022	Book Stores	\$ 59.96
2548.	FEDERAL AND STATE ED PROGRAMS	4/1/2022	Office, School Supply, and Stationery Stores	\$ 116.53
2549.	FEDERAL AND STATE ED PROGRAMS	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 45.85
2550.	FEDERAL AND STATE ED PROGRAMS	4/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 111.66
2551.	FEDERAL AND STATE ED PROGRAMS	4/3/2022	Book Stores	\$ 868.60
2552.	FEDERAL AND STATE ED PROGRAMS	4/4/2022	Book Stores	\$ 113.91
2553.	FEDERAL AND STATE ED PROGRAMS	4/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,128.87
2554.	FEDERAL AND STATE ED PROGRAMS	4/5/2022	Miscellaneous Publishing and Printing	\$ 215.53
2555.	FEDERAL AND STATE ED PROGRAMS	4/5/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 297.95
2556.	FEDERAL AND STATE ED PROGRAMS	4/5/2022	Commercial Equipment - Not Elsewhere Classified	\$ 297.27
2557.	FEDERAL AND STATE ED PROGRAMS	4/5/2022	Book Stores	\$ 697.24
2558.	FEDERAL AND STATE ED PROGRAMS	4/6/2022	Wholesale Clubs	\$ 142.51
2559.	FEDERAL AND STATE ED PROGRAMS	4/6/2022	Book Stores	\$ 833.06
2560.	FEDERAL AND STATE ED PROGRAMS	4/7/2022	Discount Stores	\$ 62.79
2561.	FEDERAL AND STATE ED PROGRAMS	4/7/2022	Book Stores	\$ 902.74
2562.	FEDERAL AND STATE ED PROGRAMS	4/8/2022	Discount Stores	\$ 12.01
2563.	FEDERAL AND STATE ED PROGRAMS	4/8/2022	Book Stores	\$ 170.91
2564.	FEDERAL AND STATE ED PROGRAMS	4/9/2022	Discount Stores	\$ 5.17
2565.	FEDERAL AND STATE ED PROGRAMS	4/10/2022	Book Stores	\$ 2,063.98
2566.	FEDERAL AND STATE ED PROGRAMS	4/11/2022	Wholesale Clubs	\$ 111.40
2567.	FEDERAL AND STATE ED PROGRAMS	4/11/2022	Book Stores	\$ 3,028.24
2568.	FEDERAL AND STATE ED PROGRAMS	4/12/2022	Wholesale Clubs	\$ 133.41
2569.	FEDERAL AND STATE ED PROGRAMS	4/12/2022	Book Stores	\$ 383.98
2570.	FEDERAL AND STATE ED PROGRAMS	4/15/2022	Wholesale Clubs	\$ 29.56
2571.	FEDERAL AND STATE ED PROGRAMS	4/16/2022	Wholesale Clubs	\$ 1,274.80
2572.	FEDERAL AND STATE ED PROGRAMS	4/16/2022	Computer Software Stores	\$ 3,628.80
2573.	FEDERAL AND STATE ED PROGRAMS	4/17/2022	Discount Stores	\$ 63.92
2574.	FEDERAL AND STATE ED PROGRAMS	4/17/2022	Book Stores	\$ 196.16

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2575.	FEDERAL AND STATE ED PROGRAMS	4/18/2022	Book Stores	\$ 1,354.45
2576.	FEDERAL AND STATE ED PROGRAMS	4/19/2022	Book Stores	\$ 18.99
2577.	FEDERAL AND STATE ED PROGRAMS	4/20/2022	Book Stores	\$ 150.00
2578.	FEDERAL AND STATE ED PROGRAMS	4/21/2022	Wholesale Clubs	\$ 1,251.32
2579.	FEDERAL AND STATE ED PROGRAMS	4/21/2022	Book Stores	\$ 10.94
2580.	FEDERAL AND STATE ED PROGRAMS	4/24/2022	Book Stores	\$ 261.13
2581.	FEDERAL AND STATE ED PROGRAMS	4/25/2022	Book Stores	\$ 671.90
2582.	FEDERAL AND STATE ED PROGRAMS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 115.28
2583.	FEDERAL AND STATE ED PROGRAMS	4/28/2022	Book Stores	\$ 16.99
2584.	FERNANGELES ELEMENTARY	4/5/2022	Office, School Supply, and Stationery Stores	\$ 1,485.26
2585.	FERNANGELES ELEMENTARY	4/8/2022	Miscellaneous and Specialty Retail Stores	\$ 1,427.51
2586.	FERNANGELES ELEMENTARY	4/19/2022	Book Stores	\$ 1,250.56
2587.	FERNANGELES ELEMENTARY	4/25/2022	Book Stores	\$ 19.19
2588.	FERNANGELES ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,275.67
2589.	FERNANGELES ELEMENTARY	4/28/2022	Book Stores	\$ 43.79
2590.	FIFTY-FOURTH STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 331.94
2591.	FIGUEROA STREET ELEMENTARY	4/4/2022	Book Stores	\$ 87.92
2592.	FIGUEROA STREET ELEMENTARY	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 15.99
2593.	FIGUEROA STREET ELEMENTARY	4/5/2022	Book Stores	\$ 1,756.38
2594.	FIGUEROA STREET ELEMENTARY	4/11/2022	Book Stores	\$ 43.79
2595.	FIGUEROA STREET ELEMENTARY	4/13/2022	Book Stores	\$ 392.33
2596.	FIGUEROA STREET ELEMENTARY	4/17/2022	Computer Network/Information Services	\$ 14.95
2597.	FIGUEROA STREET ELEMENTARY	4/19/2022	Book Stores	\$ 1,023.02
2598.	FIGUEROA STREET ELEMENTARY	4/20/2022	Book Stores	\$ 479.79
2599.	FIGUEROA STREET ELEMENTARY	4/21/2022	Book Stores	\$ 476.90
2600.	FIGUEROA STREET ELEMENTARY	4/22/2022	Book Stores	\$ 189.09
2601.	FIGUEROA STREET ELEMENTARY	4/23/2022	Book Stores	\$ 524.10
2602.	FIGUEROA STREET ELEMENTARY	4/24/2022	Book Stores	\$ 940.83
2603.	FIGUEROA STREET ELEMENTARY	4/25/2022	Book Stores	\$ 1,786.56
2604.	FIGUEROA STREET ELEMENTARY	4/26/2022	Direct Marketing - Catalog Merchants	\$ 920.28
2605.	FIGUEROA STREET ELEMENTARY	4/27/2022	Book Stores	\$ 285.67
2606.	FIGUEROA STREET ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 295.98
2607.	FIRST ST ELEMENTARY	4/6/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,490.41

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2608.	FIRST ST ELEMENTARY	4/6/2022	Book Stores	\$ 161.71
2609.	FIRST ST ELEMENTARY	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 695.58
2610.	FIRST ST ELEMENTARY	4/8/2022	Book Stores	\$ 301.00
2611.	FIRST ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,533.08
2612.	FIRST ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 350.40
2613.	FISHBURN ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,216.21
2614.	FISHBURN ELEMENTARY	4/6/2022	Book Stores	\$ (24.30)
2615.	FISHBURN ELEMENTARY	4/7/2022	Office, School Supply, and Stationery Stores	\$ 1,399.41
2616.	FISHBURN ELEMENTARY	4/18/2022	Book Stores	\$ 21.88
2617.	FISHBURN ELEMENTARY	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,256.61
2618.	FISHBURN ELEMENTARY	4/26/2022	Book Stores	\$ 667.29
2619.	FISHBURN ELEMENTARY	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 849.18
2620.	FISHBURN ELEMENTARY	4/27/2022	Book Stores	\$ 520.20
2621.	FISHBURN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,005.16
2622.	FLEMING MS	4/1/2022	News Dealers and Newsstands	\$ 200.27
2623.	FLEMING MS	4/4/2022	Book Stores	\$ 143.31
2624.	FLEMING MS	4/5/2022	Book Stores	\$ 42.50
2625.	FLEMING MS	4/20/2022	Book Stores	\$ 266.79
2626.	FLEMING MS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 2,516.11
2627.	FLEMING MS	4/28/2022	Book Stores	\$ 744.22
2628.	FLETCHER DRIVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 221.42
2629.	FLORENCE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 725.27
2630.	FLORENCE ELEMENTARY	4/30/2022	Book Stores	\$ 344.79
2631.	FLOURNOY ES	4/1/2022	Bus Lines	\$ 985.32
2632.	FLOURNOY ES	4/5/2022	Book Stores	\$ 89.52
2633.	FLOURNOY ES	4/6/2022	Book Stores	\$ 107.49
2634.	FLOURNOY ES	4/6/2022	Direct Marketing - Catalog Merchants	\$ 613.71
2635.	FLOURNOY ES	4/7/2022	Book Stores	\$ 230.59
2636.	FLOURNOY ES	4/7/2022	Direct Marketing - Catalog Merchants	\$ 78.16
2637.	FLOURNOY ES	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 585.35
2638.	FLOURNOY ES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,528.21
2639.	FLOURNOY ES	4/29/2022	Book Stores	\$ 153.86
2640.	FOOD SERVICES - NORTH	4/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 82.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2641.	FOOD SERVICES BRANCH	4/1/2022	Commercial Equipment - Not Elsewhere Classified	\$ 433.61
2642.	FOOD SERVICES BRANCH	4/7/2022	Commercial Equipment - Not Elsewhere Classified	\$ 701.01
2643.	FOOD SERVICES BRANCH	4/7/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,168.22
2644.	FOOD SERVICES BRANCH	4/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 18.87
2645.	FOOD SERVICES BRANCH	4/20/2022	Book Stores	\$ 33.93
2646.	FOOD SERVICES BRANCH	4/21/2022	Book Stores	\$ 48.14
2647.	FOOD SERVICES BRANCH	4/26/2022	Electrical Parts and Equipment	\$ 246.75
2648.	FOOD SERVICES BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 52.69
2649.	FOOD SERVICES BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 18,623.41
2650.	FOOD SERVICES BRANCH	4/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 330.16
2651.	FOOD SERVICES BRANCH	4/29/2022	Industrial Supplies - Not Elsewhere Classified	\$ 59.61
2652.	FORD ELEMENTARY	4/3/2022	Book Stores	\$ 161.17
2653.	FORD ELEMENTARY	4/4/2022	Book Stores	\$ 749.50
2654.	FORD ELEMENTARY	4/7/2022	Home Supply Warehouse Stores	\$ 200.54
2655.	FORD ELEMENTARY	4/14/2022	Book Stores	\$ 328.62
2656.	FORD ELEMENTARY	4/15/2022	Book Stores	\$ 1,642.60
2657.	FORD ELEMENTARY	4/20/2022	Durable Goods - Not Elsewhere Classified	\$ 1,490.35
2658.	FORD ELEMENTARY	4/20/2022	Book Stores	\$ 36.96
2659.	FORD ELEMENTARY	4/23/2022	Book Stores	\$ 129.18
2660.	FORD ELEMENTARY	4/25/2022	Book Stores	\$ 49.23
2661.	FORD ELEMENTARY	4/26/2022	Book Stores	\$ 170.36
2662.	FORD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,381.97
2663.	FORD ELEMENTARY	4/28/2022	Book Stores	\$ 51.08
2664.	FORD ELEMENTARY	4/29/2022	Book Stores	\$ 912.53
2665.	FORD ELEMENTARY	4/30/2022	Book Stores	\$ 81.48
2666.	FOSHAY LEARNING CENTER	4/5/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,300.00
2667.	FOSHAY LEARNING CENTER	4/6/2022	Direct Marketing - Other Direct Marketers	\$ 870.00
2668.	FOSHAY LEARNING CENTER	4/7/2022	Home Supply Warehouse Stores	\$ 134.51
2669.	FOSHAY LEARNING CENTER	4/7/2022	Book Stores	\$ 270.50
2670.	FOSHAY LEARNING CENTER	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 477.67
2671.	FOSHAY LEARNING CENTER	4/8/2022	Home Supply Warehouse Stores	\$ 206.96
2672.	FOSHAY LEARNING CENTER	4/8/2022	Book Stores	\$ 221.07
2673.	FOSHAY LEARNING CENTER	4/8/2022	United Airlines	\$ 9,187.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2674.	FOSHAY LEARNING CENTER	4/10/2022	Book Stores	\$ (124.99)
2675.	FOSHAY LEARNING CENTER	4/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 76.84
2676.	FOSHAY LEARNING CENTER	4/16/2022	Book Stores	\$ (15.28)
2677.	FOSHAY LEARNING CENTER	4/19/2022	Book Stores	\$ 142.29
2678.	FOSHAY LEARNING CENTER	4/19/2022	Business Services - Not Elsewhere Classified	\$ 111.96
2679.	FOSHAY LEARNING CENTER	4/20/2022	Book Stores	\$ 671.91
2680.	FOSHAY LEARNING CENTER	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 133.03
2681.	FOSHAY LEARNING CENTER	4/21/2022	Books, Periodicals, and Newspapers	\$ 1,402.04
2682.	FOSHAY LEARNING CENTER	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 489.89
2683.	FOSHAY LEARNING CENTER	4/22/2022	Electronic Sales	\$ 60.19
2684.	FOSHAY LEARNING CENTER	4/22/2022	Book Stores	\$ 98.42
2685.	FOSHAY LEARNING CENTER	4/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 355.08
2686.	FOSHAY LEARNING CENTER	4/24/2022	Book Stores	\$ 32.82
2687.	FOSHAY LEARNING CENTER	4/26/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,200.00
2688.	FOSHAY LEARNING CENTER	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 265.03
2689.	FOSHAY LEARNING CENTER	4/27/2022	Book Stores	\$ 280.05
2690.	FOSHAY LEARNING CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,024.42
2691.	FOSHAY LEARNING CENTER	4/28/2022	Book Stores	\$ 126.94
2692.	FOSHAY LEARNING CENTER	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 514.54
2693.	FOURTH ST SCHOOL	4/24/2022	Book Stores	\$ 261.71
2694.	FOURTH ST SCHOOL	4/25/2022	Durable Goods - Not Elsewhere Classified	\$ 309.37
2695.	FOURTH ST SCHOOL	4/25/2022	Book Stores	\$ 47.04
2696.	FOURTH ST SCHOOL	4/25/2022	Direct Marketing - Catalog Merchants	\$ 192.63
2697.	FOURTH ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 738.29
2698.	FOURTH ST SCHOOL	4/28/2022	Book Stores	\$ 91.91
2699.	FRANCIS POLYTECHNIC SH	4/1/2022	Book Stores	\$ 18.48
2700.	FRANCIS POLYTECHNIC SH	4/7/2022	Direct Marketing - Other Direct Marketers	\$ 3.36
2701.	FRANCIS POLYTECHNIC SH	4/12/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 207.18
2702.	FRANCIS POLYTECHNIC SH	4/14/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 688.88
2703.	FRANCIS POLYTECHNIC SH	4/20/2022	Book Stores	\$ 1,546.90
2704.	FRANCIS POLYTECHNIC SH	4/20/2022	Office, School Supply, and Stationery Stores	\$ 2,747.13
2705.	FRANCIS POLYTECHNIC SH	4/26/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 267.22
2706.	FRANCIS POLYTECHNIC SH	4/26/2022	Book Stores	\$ 16.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2707.	FRANCIS POLYTECHNIC SH	4/26/2022	Office, School Supply, and Stationery Stores	\$ 82.87
2708.	FRANCIS POLYTECHNIC SH	4/27/2022	Grocery Stores and Supermarkets	\$ 243.00
2709.	FRANCIS POLYTECHNIC SH	4/27/2022	Book Stores	\$ 274.32
2710.	FRANCIS POLYTECHNIC SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,061.60
2711.	FRANCIS POLYTECHNIC SH	4/28/2022	Miscellaneous Publishing and Printing	\$ 518.50
2712.	FRANCIS POLYTECHNIC SH	4/28/2022	Durable Goods - Not Elsewhere Classified	\$ 432.00
2713.	FRANCIS POLYTECHNIC SH	4/28/2022	Nondurable Goods - Not Elsewhere Classified	\$ 426.75
2714.	FRANCIS POLYTECHNIC SH	4/28/2022	Grocery Stores and Supermarkets	\$ 189.46
2715.	FRANCIS POLYTECHNIC SH	4/28/2022	Book Stores	\$ 1,089.48
2716.	FRANCIS POLYTECHNIC SH	4/29/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,325.60
2717.	FRANCIS POLYTECHNIC SH	4/29/2022	Book Stores	\$ 149.44
2718.	FRANCIS POLYTECHNIC SH	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 552.92
2719.	FRANCIS POLYTECHNIC SH	4/29/2022	Professional Services - Not Elsewhere Classified	\$ 21.35
2720.	FRANCIS POLYTECHNIC SH	4/30/2022	Book Stores	\$ 228.66
2721.	FRANCIS POLYTECHNIC SH	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 435.88
2722.	FRANK DEL OLMO ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 478.67
2723.	FRANK DEL OLMO ES	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,472.91
2724.	FRANK DEL OLMO ES	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 767.56
2725.	FRANK DEL OLMO ES	4/19/2022	Book Stores	\$ 170.76
2726.	FRANK DEL OLMO ES	4/20/2022	Direct Marketing - Catalog Merchants	\$ 175.16
2727.	FRANK DEL OLMO ES	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 862.55
2728.	FRANK DEL OLMO ES	4/21/2022	Direct Marketing - Catalog Merchants	\$ 176.31
2729.	FRANK DEL OLMO ES	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (92.62)
2730.	FRANK DEL OLMO ES	4/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 752.71
2731.	FRANK DEL OLMO ES	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 301.46
2732.	FRANK DEL OLMO ES	4/29/2022	Industrial Supplies - Not Elsewhere Classified	\$ 622.05
2733.	FRANKLIN ELEMENTARY	4/5/2022	Book Stores	\$ 778.10
2734.	FRANKLIN ELEMENTARY	4/6/2022	Book Stores	\$ 49.30
2735.	FRANKLIN ELEMENTARY	4/7/2022	Book Stores	\$ 35.97
2736.	FRANKLIN ELEMENTARY	4/14/2022	Book Stores	\$ 345.13
2737.	FRANKLIN ELEMENTARY	4/17/2022	Book Stores	\$ (49.30)
2738.	FRANKLIN ELEMENTARY	4/20/2022	Book Stores	\$ 105.38
2739.	FRANKLIN ELEMENTARY	4/21/2022	Book Stores	\$ 106.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2740.	FRANKLIN ELEMENTARY	4/22/2022	Book Stores	\$ 377.48
2741.	FRANKLIN ELEMENTARY	4/23/2022	Book Stores	\$ 43.80
2742.	FRANKLIN ELEMENTARY	4/24/2022	Book Stores	\$ 84.30
2743.	FRANKLIN ELEMENTARY	4/27/2022	Book Stores	\$ 56.39
2744.	FRANKLIN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 298.29
2745.	FRANKLIN ELEMENTARY	4/28/2022	Book Stores	\$ (7.14)
2746.	FRANKLIN ELEMENTARY	4/29/2022	Book Stores	\$ 326.15
2747.	FRANKLIN HIGH SCHOOL	4/5/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 5,000.00
2748.	FRANKLIN HIGH SCHOOL	4/5/2022	Southwest Airlines	\$ 4,848.84
2749.	FRANKLIN HIGH SCHOOL	4/7/2022	Book Stores	\$ (28.40)
2750.	FRANKLIN HIGH SCHOOL	4/7/2022	Artists Supply and Craft Shops	\$ 119.88
2751.	FRANKLIN HIGH SCHOOL	4/10/2022	Book Stores	\$ 164.24
2752.	FRANKLIN HIGH SCHOOL	4/11/2022	Crowne Plaza Hotels	\$ 4,591.08
2753.	FRANKLIN HIGH SCHOOL	4/12/2022	Miscellaneous Publishing and Printing	\$ 1,564.25
2754.	FRANKLIN HIGH SCHOOL	4/20/2022	Book Stores	\$ 74.47
2755.	FRANKLIN HIGH SCHOOL	4/27/2022	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 313.00
2756.	FRANKLIN HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 887.20
2757.	FRANKLIN HIGH SCHOOL	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 586.37
2758.	FREMONT SH	4/1/2022	Book Stores	\$ 593.43
2759.	FREMONT SH	4/3/2022	Book Stores	\$ 261.98
2760.	FREMONT SH	4/7/2022	Book Stores	\$ 59.08
2761.	FREMONT SH	4/15/2022	Book Stores	\$ 240.60
2762.	FREMONT SH	4/16/2022	Book Stores	\$ 459.60
2763.	FREMONT SH	4/18/2022	Book Stores	\$ 564.80
2764.	FREMONT SH	4/19/2022	Book Stores	\$ 320.70
2765.	FREMONT SH	4/20/2022	Book Stores	\$ 601.16
2766.	FREMONT SH	4/22/2022	Book Stores	\$ 187.47
2767.	FREMONT SH	4/25/2022	Book Stores	\$ 141.69
2768.	FREMONT SH	4/27/2022	Book Stores	\$ 694.16
2769.	FREMONT SH	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 1,441.28
2770.	FREMONT SH	4/28/2022	Home Supply Warehouse Stores	\$ 9,805.77
2771.	FRIDA KAHLO HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	\$ 77.60
2772.	FRIES AVE ES	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 696.62

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2773.	FRIES AVE ES	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 585.95
2774.	FRIES AVE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 618.16
2775.	FROST MIDDLE SCHOOL	4/1/2022	Book Stores	\$ 298.79
2776.	FROST MIDDLE SCHOOL	4/2/2022	Book Stores	\$ 168.38
2777.	FROST MIDDLE SCHOOL	4/3/2022	Book Stores	\$ 281.65
2778.	FROST MIDDLE SCHOOL	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 78.83
2779.	FROST MIDDLE SCHOOL	4/8/2022	Direct Marketing - Other Direct Marketers	\$ 120.45
2780.	FROST MIDDLE SCHOOL	4/16/2022	Book Stores	\$ 32.58
2781.	FROST MIDDLE SCHOOL	4/17/2022	Book Stores	\$ 267.19
2782.	FROST MIDDLE SCHOOL	4/18/2022	Book Stores	\$ 320.76
2783.	FROST MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 872.61
2784.	FROST MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 1,710.95
2785.	FROST MIDDLE SCHOOL	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 186.13
2786.	FROST MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 16.95
2787.	FROST MIDDLE SCHOOL	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 127.99
2788.	FROST MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 440.08
2789.	FROST MIDDLE SCHOOL	4/22/2022	Business Services - Not Elsewhere Classified	\$ 15.00
2790.	FROST MIDDLE SCHOOL	4/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 288.52
2791.	FROST MIDDLE SCHOOL	4/24/2022	Book Stores	\$ 185.61
2792.	FROST MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 132.85
2793.	FROST MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 26.24
2794.	FROST MIDDLE SCHOOL	4/26/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 591.00
2795.	FROST MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 883.20
2796.	FROST MIDDLE SCHOOL	4/27/2022	Direct Marketing - Other Direct Marketers	\$ 1,235.05
2797.	FROST MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 726.85
2798.	FROST MIDDLE SCHOOL	4/28/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 492.71
2799.	FROST MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 634.41
2800.	FROST MIDDLE SCHOOL	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 589.11
2801.	FROST MS COMP/M/S MAGNET	4/18/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 291.36
2802.	FROST MS COMP/M/S MAGNET	4/18/2022	Book Stores	\$ 204.14
2803.	FULLBRIGHT ELEMENTARY	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 809.08
2804.	FULLBRIGHT ELEMENTARY	4/27/2022	Book Stores	\$ 238.81
2805.	FULLBRIGHT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 429.84

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2806.	FULLBRIGHT ELEMENTARY	4/28/2022	Book Stores	\$ 867.64
2807.	FULLBRIGHT ELEMENTARY	4/28/2022	Miscellaneous and Specialty Retail Stores	\$ 158.63
2808.	FULLBRIGHT ELEMENTARY	4/29/2022	Book Stores	\$ 432.02
2809.	FULTON MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 552.18
2810.	GAGE MIDDLE SCHOOL	4/4/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 256.79
2811.	GAGE MIDDLE SCHOOL	4/10/2022	Book Stores	\$ 33.06
2812.	GAGE MIDDLE SCHOOL	4/12/2022	Book Stores	\$ 8.67
2813.	GAGE MIDDLE SCHOOL	4/16/2022	Book Stores	\$ (33.06)
2814.	GAGE MIDDLE SCHOOL	4/20/2022	Book Stores	\$ (8.67)
2815.	GAGE MIDDLE SCHOOL	4/22/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,550.00
2816.	GAGE MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 537.07
2817.	GAGE MS MAG	4/2/2022	Artists Supply and Craft Shops	\$ 54.66
2818.	GAGE MS MAG	4/21/2022	Book Stores	\$ 132.82
2819.	GAGE MS MAG	4/22/2022	Book Stores	\$ 319.46
2820.	GAGE MS MAG	4/22/2022	Office, School Supply, and Stationery Stores	\$ 448.23
2821.	GAGE MS MAG	4/23/2022	Artists Supply and Craft Shops	\$ 188.55
2822.	GAGE MS MAG	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 131.00
2823.	GAGE MS MAG	4/30/2022	Book Stores	\$ 45.08
2824.	GAGE MS MAG	4/30/2022	Artists Supply and Craft Shops	\$ 43.34
2825.	GARDEN GROVE ELEMENTARY	4/4/2022	Office, School Supply, and Stationery Stores	\$ 54.73
2826.	GARDEN GROVE ELEMENTARY	4/5/2022	Office, School Supply, and Stationery Stores	\$ (65.92)
2827.	GARDEN GROVE ELEMENTARY	4/20/2022	Office, School Supply, and Stationery Stores	\$ 193.22
2828.	GARDEN GROVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 646.02
2829.	GARDEN GROVE ELEMENTARY	4/28/2022	Electronic Sales	\$ 1,226.10
2830.	GARDEN GROVE ELEMENTARY	4/30/2022	Office, School Supply, and Stationery Stores	\$ (45.34)
2831.	GARDENA EEC	4/13/2022	Home Supply Warehouse Stores	\$ 463.34
2832.	GARDENA EEC	4/14/2022	Home Supply Warehouse Stores	\$ 135.45
2833.	GARDENA EEC	4/19/2022	Home Supply Warehouse Stores	\$ 4.38
2834.	GARDENA EEC	4/25/2022	Book Stores	\$ 14.02
2835.	GARDENA EEC	4/29/2022	Home Supply Warehouse Stores	\$ 112.64
2836.	GARDENA EEC	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 72.92
2837.	GARDENA ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 111.66
2838.	GARDENA ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 192.94

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2839.	GARDENA ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 158.60
2840.	GARDENA ELEMENTARY SCHOOL	4/22/2022	Computers, Computer Peripheral Equipment, Software	\$ 199.30
2841.	GARDENA ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 180.68
2842.	GARDENA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 783.24
2843.	GARDENA HS	4/7/2022	Book Stores	\$ 1,018.76
2844.	GARDENA HS	4/8/2022	Book Stores	\$ 38.40
2845.	GARDENA HS	4/22/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 190.00
2846.	GARDENA HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 834.15
2847.	GARDENA HS	4/28/2022	News Dealers and Newsstands	\$ 195.60
2848.	GARDNER STREET SCHOOL	4/5/2022	Office, School Supply, and Stationery Stores	\$ 974.55
2849.	GARDNER STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 344.25
2850.	GARFIELD SH	4/1/2022	Book Stores	\$ 107.86
2851.	GARFIELD SH	4/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 98.51
2852.	GARFIELD SH	4/5/2022	Book Stores	\$ 27.06
2853.	GARFIELD SH	4/6/2022	Book Stores	\$ 32.84
2854.	GARFIELD SH	4/7/2022	Book Stores	\$ (262.78)
2855.	GARFIELD SH	4/7/2022	Direct Marketing - Other Direct Marketers	\$ 1,300.43
2856.	GARFIELD SH	4/13/2022	Book Stores	\$ 174.11
2857.	GARFIELD SH	4/19/2022	Government Services - Not Elsewhere Classified	\$ 19.38
2858.	GARFIELD SH	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 109.59
2859.	GARFIELD SH	4/20/2022	Book Stores	\$ 309.04
2860.	GARFIELD SH	4/21/2022	Book Stores	\$ 960.41
2861.	GARFIELD SH	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 303.48
2862.	GARFIELD SH	4/26/2022	Book Stores	\$ 118.17
2863.	GARFIELD SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3,035.39
2864.	GARFIELD SH	4/29/2022	Book Stores	\$ 601.50
2865.	GARVANZA ELEMENTARY	4/19/2022	Book Stores	\$ 214.00
2866.	GARVANZA ELEMENTARY	4/19/2022	Artists Supply and Craft Shops	\$ 67.00
2867.	GARVANZA ELEMENTARY	4/19/2022	Postal Services - Government Only	\$ 24.60
2868.	GARVANZA ELEMENTARY	4/20/2022	Book Stores	\$ 193.71
2869.	GARVANZA ELEMENTARY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 165.86
2870.	GARVANZA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 515.50
2871.	GARVANZA ELEMENTARY	4/28/2022	Book Stores	\$ 227.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2872.	GATES EEC	4/16/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 84.24
2873.	GATES EEC	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 59.45
2874.	GATES ES	4/3/2022	Book Stores	\$ 38.19
2875.	GATES ES	4/9/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 171.91
2876.	GATES ES	4/20/2022	Direct Marketing - Catalog Merchants	\$ 216.71
2877.	GATES ES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 663.34
2878.	GATES ES	4/30/2022	Book Stores	\$ 18.87
2879.	GAULT STREET ELEMENTARY SCHOOL	4/1/2022	Office, School Supply, and Stationery Stores	\$ 197.09
2880.	GAULT STREET ELEMENTARY SCHOOL	4/8/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 914.32
2881.	GAULT STREET ELEMENTARY SCHOOL	4/8/2022	Direct Marketing - Other Direct Marketers	\$ 610.17
2882.	GAULT STREET ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 477.85
2883.	GENERAL ACCOUNTING BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 41.84
2884.	GERMAIN STREET ELEMENTARY SCH	4/1/2022	Book Stores	\$ 39.49
2885.	GERMAIN STREET ELEMENTARY SCH	4/3/2022	Book Stores	\$ 1,281.20
2886.	GERMAIN STREET ELEMENTARY SCH	4/12/2022	Office, School Supply, and Stationery Stores	\$ 408.77
2887.	GERMAIN STREET ELEMENTARY SCH	4/18/2022	Book Stores	\$ 305.94
2888.	GERMAIN STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,343.26
2889.	GIFTED AND TALENTED PROGRAMS	4/26/2022	Commercial Photography, Art, and Graphics	\$ 1,500.00
2890.	GIL GARCETTI LEARNING ACADEMY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,549.28
2891.	GIRLS ACADEMIC LEADERSHIP	4/2/2022	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 130.00
2892.	GIRLS ACADEMIC LEADERSHIP	4/6/2022	Book Stores	\$ 603.08
2893.	GIRLS ACADEMIC LEADERSHIP	4/6/2022	Direct Marketing - Catalog Merchants	\$ (1,127.85)
2894.	GIRLS ACADEMIC LEADERSHIP	4/7/2022	Book Stores	\$ 550.74
2895.	GIRLS ACADEMIC LEADERSHIP	4/8/2022	Book Stores	\$ 201.49
2896.	GIRLS ACADEMIC LEADERSHIP	4/8/2022	Direct Marketing - Catalog Merchants	\$ 54.59
2897.	GIRLS ACADEMIC LEADERSHIP	4/20/2022	Nondurable Goods - Not Elsewhere Classified	\$ 2,991.80
2898.	GIRLS ACADEMIC LEADERSHIP	4/20/2022	Discount Stores	\$ 122.83
2899.	GIRLS ACADEMIC LEADERSHIP	4/20/2022	Miscellaneous and Specialty Retail Stores	\$ 262.92
2900.	GIRLS ACADEMIC LEADERSHIP	4/21/2022	Mens and Boys Clothing and Accessories Stores	\$ 2,321.00
2901.	GIRLS ACADEMIC LEADERSHIP	4/24/2022	Office, School Supply, and Stationery Stores	\$ 44.61
2902.	GIRLS ACADEMIC LEADERSHIP	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 950.19
2903.	GLASSELL PARK SCHOOL	4/2/2022	Book Stores	\$ 65.68
2904.	GLASSELL PARK SCHOOL	4/3/2022	Book Stores	\$ 133.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2905.	GLASSELL PARK SCHOOL	4/4/2022	Computer Software Stores	\$ 283.07
2906.	GLASSELL PARK SCHOOL	4/4/2022	Book Stores	\$ 245.23
2907.	GLASSELL PARK SCHOOL	4/4/2022	Miscellaneous and Specialty Retail Stores	\$ 338.52
2908.	GLASSELL PARK SCHOOL	4/5/2022	Book Stores	\$ 477.21
2909.	GLASSELL PARK SCHOOL	4/6/2022	Sporting Goods Stores	\$ 462.36
2910.	GLASSELL PARK SCHOOL	4/6/2022	Book Stores	\$ 42.51
2911.	GLASSELL PARK SCHOOL	4/19/2022	Book Stores	\$ 456.24
2912.	GLASSELL PARK SCHOOL	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 759.10
2913.	GLASSELL PARK SCHOOL	4/20/2022	Book Stores	\$ 72.33
2914.	GLASSELL PARK SCHOOL	4/21/2022	Book Stores	\$ 196.39
2915.	GLASSELL PARK SCHOOL	4/22/2022	Book Stores	\$ 771.67
2916.	GLASSELL PARK SCHOOL	4/22/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
2917.	GLASSELL PARK SCHOOL	4/24/2022	Book Stores	\$ 36.09
2918.	GLASSELL PARK SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 616.76
2919.	GLASSELL PARK SCHOOL	4/28/2022	Book Stores	\$ 3.23
2920.	GLASSELL PARK SCHOOL	4/29/2022	Book Stores	\$ 16.42
2921.	GLASSELL PARK/LOS FELIZ COS	4/6/2022	Book Stores	\$ 18.58
2922.	GLASSELL PARK/LOS FELIZ COS	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 601.34
2923.	GLASSELL PARK/LOS FELIZ COS	4/7/2022	Book Stores	\$ 369.07
2924.	GLASSELL PARK/LOS FELIZ COS	4/13/2022	Book Stores	\$ 1,559.64
2925.	GLASSELL PARK/LOS FELIZ COS	4/17/2022	Book Stores	\$ 1,708.75
2926.	GLEDHILL EEC	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 256.78
2927.	GLEDHILL EEC	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 139.14
2928.	GLEDHILL EEC	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,509.67
2929.	GLEDHILL ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 14.22
2930.	GLEDHILL ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 13.13
2931.	GLEDHILL ELEMENTARY SCHOOL	4/21/2022	Direct Marketing - Other Direct Marketers	\$ 289.74
2932.	GLEDHILL ELEMENTARY SCHOOL	4/24/2022	Book Stores	\$ 150.08
2933.	GLEDHILL ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 13.17
2934.	GLEDHILL ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,355.69
2935.	GLEDHILL ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 967.08
2936.	GLEDHILL ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 218.87
2937.	GLEDHILL ELEMENTARY SCHOOL	4/30/2022	Book Stores	\$ 19.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2938.	GLEN ALTA ELEMENTARY	4/6/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,200.00
2939.	GLEN ALTA ELEMENTARY	4/12/2022	Miscellaneous General Merchandise Stores	\$ 73.35
2940.	GLEN ALTA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 360.40
2941.	GLEN ALTA ELEMENTARY	4/28/2022	Variety Stores	\$ 786.77
2942.	GLENFELIZ BLVD ELEMENTARY	4/27/2022	Book Stores	\$ 174.76
2943.	GLENFELIZ BLVD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 418.48
2944.	GLENWOOD ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 83.19
2945.	GLENWOOD ELEMENTARY SCHOOL	4/14/2022	Book Stores	\$ 43.65
2946.	GLENWOOD ELEMENTARY SCHOOL	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 262.74
2947.	GLENWOOD ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 408.95
2948.	GOMPERS MIDDLE SCHOOL	4/1/2022	Book Stores	\$ 26.26
2949.	GOMPERS MIDDLE SCHOOL	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 67.80
2950.	GOMPERS MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 326.41
2951.	GRAHAM ELEMENTARY	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 185.25
2952.	GRAHAM ELEMENTARY	4/5/2022	Book Stores	\$ 49.17
2953.	GRAHAM ELEMENTARY	4/6/2022	Book Stores	\$ 146.45
2954.	GRAHAM ELEMENTARY	4/14/2022	Book Stores	\$ 228.48
2955.	GRAHAM ELEMENTARY	4/19/2022	Book Stores	\$ 99.97
2956.	GRAHAM ELEMENTARY	4/19/2022	Direct Marketing - Catalog Merchants	\$ 659.14
2957.	GRAHAM ELEMENTARY	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 122.49
2958.	GRAHAM ELEMENTARY	4/20/2022	Book Stores	\$ 1,991.91
2959.	GRAHAM ELEMENTARY	4/20/2022	Direct Marketing - Catalog Merchants	\$ 93.70
2960.	GRAHAM ELEMENTARY	4/21/2022	Book Stores	\$ 385.00
2961.	GRAHAM ELEMENTARY	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,535.69
2962.	GRAHAM ELEMENTARY	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 386.61
2963.	GRAHAM ELEMENTARY	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,964.73
2964.	GRAHAM ELEMENTARY	4/24/2022	Book Stores	\$ 216.33
2965.	GRAHAM ELEMENTARY	4/25/2022	Book Stores	\$ 792.23
2966.	GRAHAM ELEMENTARY	4/26/2022	Book Stores	\$ 578.14
2967.	GRAHAM ELEMENTARY	4/27/2022	Sporting Goods Stores	\$ 214.89
2968.	GRAHAM ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,749.48
2969.	GRAHAM ELEMENTARY	4/29/2022	Mens and Womens Clothing Stores	\$ 263.60
2970.	GRANADA ELEMENTARY	4/1/2022	Book Stores	\$ 496.52

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2971.	GRANADA ELEMENTARY	4/3/2022	Book Stores	\$ 840.18
2972.	GRANADA ELEMENTARY	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 810.21
2973.	GRANADA ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,210.92
2974.	GRANADA ELEMENTARY	4/9/2022	Book Stores	\$ 439.69
2975.	GRANADA ELEMENTARY	4/18/2022	Book Stores	\$ 58.36
2976.	GRANADA ELEMENTARY	4/22/2022	Book Stores	\$ 791.96
2977.	GRANADA ELEMENTARY	4/23/2022	Book Stores	\$ 85.66
2978.	GRANADA ELEMENTARY	4/24/2022	Book Stores	\$ 255.08
2979.	GRANADA ELEMENTARY	4/25/2022	Book Stores	\$ 1,253.60
2980.	GRANADA ELEMENTARY	4/26/2022	Book Stores	\$ 601.63
2981.	GRANADA ELEMENTARY	4/27/2022	Book Stores	\$ 1,257.93
2982.	GRANADA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 1,043.88
2983.	GRANADA ELEMENTARY	4/28/2022	Book Stores	\$ 1,733.71
2984.	GRANADA SPS	4/5/2022	Book Stores	\$ 401.82
2985.	GRAND VIEW BLVD ELEMENTARY S	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 650.39
2986.	GRANT ELEMENTARY	4/3/2022	Home Supply Warehouse Stores	\$ 130.31
2987.	GRANT ELEMENTARY	4/6/2022	Book Stores	\$ 73.35
2988.	GRANT ELEMENTARY	4/20/2022	Book Stores	\$ 110.06
2989.	GRANT ELEMENTARY	4/21/2022	Book Stores	\$ 355.08
2990.	GRANT ELEMENTARY	4/22/2022	Book Stores	\$ 98.54
2991.	GRANT ELEMENTARY	4/23/2022	Book Stores	\$ 21.28
2992.	GRANT ELEMENTARY	4/24/2022	Book Stores	\$ 216.87
2993.	GRANT ELEMENTARY	4/25/2022	Book Stores	\$ 879.29
2994.	GRANT ELEMENTARY	4/26/2022	Book Stores	\$ 218.75
2995.	GRANT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 483.48
2996.	GRANT ELEMENTARY	4/28/2022	Book Stores	\$ 828.00
2997.	GRANT SH	4/1/2022	Book Stores	\$ 18.60
2998.	GRANT SH	4/3/2022	Book Stores	\$ 164.24
2999.	GRANT SH	4/5/2022	Book Stores	\$ 3,261.70
3000.	GRANT SH	4/6/2022	Book Stores	\$ 2,185.84
3001.	GRANT SH	4/7/2022	Book Stores	\$ 190.58
3002.	GRANT SH	4/8/2022	Book Stores	\$ 183.66
3003.	GRANT SH	4/17/2022	Book Stores	\$ 31.74

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3004.	GRANT SH	4/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ 69.61
3005.	GRANT SH	4/19/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 765.74
3006.	GRANT SH	4/19/2022	Book Stores	\$ 985.20
3007.	GRANT SH	4/21/2022	Book Stores	\$ 1,750.19
3008.	GRANT SH	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 248.68
3009.	GRANT SH	4/21/2022	Direct Marketing - Other Direct Marketers	\$ 696.31
3010.	GRANT SH	4/22/2022	Professional Services - Not Elsewhere Classified	\$ 439.85
3011.	GRANT SH	4/24/2022	Book Stores	\$ 736.12
3012.	GRANT SH	4/25/2022	Nondurable Goods - Not Elsewhere Classified	\$ 255.25
3013.	GRANT SH	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 414.00
3014.	GRANT SH	4/26/2022	Book Stores	\$ 14.54
3015.	GRANT SH	4/27/2022	Nondurable Goods - Not Elsewhere Classified	\$ 182.31
3016.	GRANT SH	4/27/2022	Electronic Sales	\$ 70.18
3017.	GRANT SH	4/27/2022	Book Stores	\$ 55.80
3018.	GRANT SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 553.74
3019.	GRANT SH	4/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 97.76
3020.	GRANT SH	4/28/2022	Book Stores	\$ 226.94
3021.	GRANT SH	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 28.28
3022.	GRANT SH	4/28/2022	Cleaning, Maintenance, and Janitorial Services	\$ 88.19
3023.	GRANT SH	4/29/2022	Industrial Supplies - Not Elsewhere Classified	\$ 284.33
3024.	GRANT SH	4/29/2022	Book Stores	\$ 470.41
3025.	GRANT SH	4/30/2022	Sporting Goods Stores	\$ 53.61
3026.	GRANT SH	4/30/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 66.99
3027.	GRANT SH COMMUNICATIONS MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 12.11
3028.	GRANTS AND FUNDING	4/8/2022	Courier Services	\$ 97.84
3029.	GRAPE ST ESE	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 600.02
3030.	GRAPE STREET ELEMENTARY	4/20/2022	Book Stores	\$ 8,540.87
3031.	GRATTS ELEMENTARY	4/2/2022	Book Stores	\$ 380.84
3032.	GRATTS ELEMENTARY	4/6/2022	Book Stores	\$ 704.36
3033.	GRATTS ELEMENTARY	4/7/2022	Book Stores	\$ 139.89
3034.	GRATTS ELEMENTARY	4/8/2022	Office, School Supply, and Stationery Stores	\$ 367.18
3035.	GRATTS ELEMENTARY	4/9/2022	Book Stores	\$ 50.66
3036.	GRATTS ELEMENTARY	4/10/2022	Book Stores	\$ 66.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3037.	GRATTS ELEMENTARY	4/11/2022	Book Stores	\$ (36.53)
3038.	GRATTS ELEMENTARY	4/24/2022	Book Stores	\$ 116.30
3039.	GRATTS ELEMENTARY	4/25/2022	Book Stores	\$ 420.77
3040.	GRATTS ELEMENTARY	4/26/2022	Book Stores	\$ 34.47
3041.	GRATTS ELEMENTARY	4/27/2022	Miscellaneous General Merchandise Stores	\$ 384.61
3042.	GRATTS ELEMENTARY	4/27/2022	Book Stores	\$ 567.34
3043.	GRATTS ELEMENTARY	4/27/2022	Artists Supply and Craft Shops	\$ 129.71
3044.	GRATTS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 515.45
3045.	GRATTS ELEMENTARY	4/28/2022	Book Stores	\$ 4,763.10
3046.	GRIDLEY STREET ELEMENTARY SCH	4/7/2022	Book Stores	\$ 75.16
3047.	GRIDLEY STREET ELEMENTARY SCH	4/22/2022	Book Stores	\$ 116.84
3048.	GRIDLEY STREET ELEMENTARY SCH	4/23/2022	Book Stores	\$ 72.74
3049.	GRIDLEY STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 972.32
3050.	GRIFFIN ELEMENTARY	4/3/2022	Book Stores	\$ 54.78
3051.	GRIFFIN ELEMENTARY	4/6/2022	Book Stores	\$ 110.57
3052.	GRIFFIN ELEMENTARY	4/19/2022	Tourist Attractions and Exhibits	\$ 520.00
3053.	GRIFFIN ELEMENTARY	4/20/2022	Book Stores	\$ 886.51
3054.	GRIFFIN ELEMENTARY	4/21/2022	Book Stores	\$ 109.42
3055.	GRIFFIN ELEMENTARY	4/23/2022	Book Stores	\$ 97.03
3056.	GRIFFIN ELEMENTARY	4/26/2022	Commercial Equipment - Not Elsewhere Classified	\$ 360.99
3057.	GRIFFIN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 569.25
3058.	GRIFFIN ELEMENTARY	4/29/2022	Office, School Supply, and Stationery Stores	\$ 795.00
3059.	GRIFFITH JOYNER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,839.24
3060.	GRIFFITH MS	4/5/2022	Book Stores	\$ 853.50
3061.	GRIFFITH MS	4/20/2022	Electronic Sales	\$ 175.19
3062.	GRIFFITH MS	4/25/2022	Book Stores	\$ 135.77
3063.	GRIFFITH MS	4/26/2022	Book Stores	\$ 438.15
3064.	GRIFFITH MS	4/27/2022	Book Stores	\$ 1,283.87
3065.	GRIFFITH MS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,421.63
3066.	GRIFFITH MS	4/28/2022	Book Stores	\$ 42.68
3067.	GRIFFITH MS	4/29/2022	Book Stores	\$ 68.58
3068.	GULF ELEMENTARY	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 662.78
3069.	GULF ELEMENTARY	4/5/2022	Industrial Supplies - Not Elsewhere Classified	\$ 17.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3070.	GULF ELEMENTARY	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 110.57
3071.	GULF ELEMENTARY	4/6/2022	Direct Marketing - Catalog Merchants	\$ 182.53
3072.	GULF ELEMENTARY	4/18/2022	Book Stores	\$ 121.30
3073.	GULF ELEMENTARY	4/20/2022	Book Stores	\$ 328.32
3074.	GULF ELEMENTARY	4/21/2022	Book Stores	\$ 29.75
3075.	GULF ELEMENTARY	4/26/2022	Book Stores	\$ (121.30)
3076.	GULF ELEMENTARY	4/27/2022	Book Stores	\$ 322.90
3077.	GULF ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,399.39
3078.	HADDON AVENUE ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 747.16
3079.	HADDON EEC	4/4/2022	Book Stores	\$ 65.55
3080.	HADDON EEC	4/6/2022	Book Stores	\$ 248.07
3081.	HADDON EEC	4/7/2022	Book Stores	\$ 278.14
3082.	HADDON EEC	4/12/2022	Book Stores	\$ 170.52
3083.	HADDON EEC	4/14/2022	Book Stores	\$ 7.91
3084.	HADDON EEC	4/26/2022	Book Stores	\$ 37.04
3085.	HADDON EEC	4/29/2022	Nondurable Goods - Not Elsewhere Classified	\$ 748.85
3086.	HALE MIDDLE SCHOOL	4/2/2022	Sporting Goods Stores	\$ 463.59
3087.	HALE MIDDLE SCHOOL	4/5/2022	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 613.23
3088.	HALE MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 273.21
3089.	HALE MIDDLE SCHOOL	4/7/2022	Book Stores	\$ 245.69
3090.	HALE MIDDLE SCHOOL	4/8/2022	Book Stores	\$ 472.52
3091.	HALE MIDDLE SCHOOL	4/15/2022	Book Stores	\$ 34.88
3092.	HALE MIDDLE SCHOOL	4/17/2022	Book Stores	\$ 61.47
3093.	HALE MIDDLE SCHOOL	4/18/2022	Book Stores	\$ 491.66
3094.	HALE MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 101.79
3095.	HALE MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 617.19
3096.	HALE MIDDLE SCHOOL	4/24/2022	Book Stores	\$ 306.00
3097.	HALE MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 2,091.89
3098.	HALE MIDDLE SCHOOL	4/27/2022	Office, School Supply, and Stationery Stores	\$ 2,559.02
3099.	HALE MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3,152.52
3100.	HALE MIDDLE SCHOOL	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 11.99
3101.	HALLDALE ES	4/1/2022	Book Stores	\$ 1,475.91
3102.	HALLDALE ES	4/1/2022	Office, School Supply, and Stationery Stores	\$ 295.59

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3103.	HALLDALE ES	4/4/2022	Office, School Supply, and Stationery Stores	\$ 26.44
3104.	HALLDALE ES	4/6/2022	Book Stores	\$ 452.11
3105.	HALLDALE ES	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 70.04
3106.	HALLDALE ES	4/25/2022	Book Stores	\$ 10.94
3107.	HALLDALE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 649.81
3108.	HALLDALE ES	4/30/2022	Book Stores	\$ 167.52
3109.	HAMASAKI ELEMENTARY	4/1/2022	Courier Services	\$ 29.75
3110.	HAMASAKI ELEMENTARY	4/3/2022	Book Stores	\$ 122.34
3111.	HAMASAKI ELEMENTARY	4/4/2022	Electronic Sales	\$ (372.85)
3112.	HAMASAKI ELEMENTARY	4/10/2022	Book Stores	\$ 328.02
3113.	HAMASAKI ELEMENTARY	4/18/2022	Book Stores	\$ 1,204.49
3114.	HAMASAKI ELEMENTARY	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3.00
3115.	HAMASAKI ELEMENTARY	4/20/2022	Book Stores	\$ 42.67
3116.	HAMASAKI ELEMENTARY	4/20/2022	Office, School Supply, and Stationery Stores	\$ 148.12
3117.	HAMASAKI ELEMENTARY	4/21/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 510.00
3118.	HAMASAKI ELEMENTARY	4/21/2022	Book Stores	\$ 120.40
3119.	HAMASAKI ELEMENTARY	4/22/2022	Book Stores	\$ 478.01
3120.	HAMASAKI ELEMENTARY	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 5,689.95
3121.	HAMASAKI ELEMENTARY	4/24/2022	Book Stores	\$ 820.32
3122.	HAMASAKI ELEMENTARY	4/25/2022	Book Stores	\$ 46.30
3123.	HAMASAKI ELEMENTARY	4/25/2022	Direct Marketing - Catalog Merchants	\$ 156.72
3124.	HAMASAKI ELEMENTARY	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1.20
3125.	HAMASAKI ELEMENTARY	4/26/2022	Book Stores	\$ 624.98
3126.	HAMASAKI ELEMENTARY	4/27/2022	Book Stores	\$ 530.28
3127.	HAMASAKI ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,484.55
3128.	HAMASAKI ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 8.95
3129.	HAMASAKI ELEMENTARY	4/29/2022	Book Stores	\$ 106.23
3130.	HAMASAKI ELEMENTARY	4/30/2022	Book Stores	\$ 441.01
3131.	HAMILTON HIGH SCHOOL	4/27/2022	Book Stores	\$ 517.44
3132.	HAMILTON HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,220.37
3133.	HAMILTON HIGH SCHOOL	4/28/2022	Office, School Supply, and Stationery Stores	\$ 131.39
3134.	HAMILTON HUMANITIES MG	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 148.47
3135.	HAMILTON MUSIC MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 219.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3136.	HAMLIN STREET SCHOOL	4/20/2022	Miscellaneous Publishing and Printing	\$ 1,148.66
3137.	HAMLIN STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 475.63
3138.	HANCOCK PARK SCHOOL	4/27/2022	Book Stores	\$ 54.08
3139.	HANCOCK PARK SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 539.40
3140.	HANCOCK PARK SCHOOL	4/28/2022	Book Stores	\$ 421.48
3141.	HANCOCK PARK SCHOOL	4/28/2022	Office, School Supply, and Stationery Stores	\$ 1,949.10
3142.	HARBOR CITY ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 765.03
3143.	HARBOR CITY ELEMENTARY SCHOOL	4/5/2022	Business Services - Not Elsewhere Classified	\$ 1,889.57
3144.	HARBOR CITY ELEMENTARY SCHOOL	4/6/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,208.35
3145.	HARBOR CITY ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 91.92
3146.	HARBOR CITY ELEMENTARY SCHOOL	4/10/2022	Book Stores	\$ 88.44
3147.	HARBOR CITY ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 121.14
3148.	HARBOR CITY ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 415.18
3149.	HARBOR CITY ELEMENTARY SCHOOL	4/25/2022	Durable Goods - Not Elsewhere Classified	\$ 653.95
3150.	HARBOR CITY ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 125.80
3151.	HARBOR CITY ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 633.18
3152.	HARBOR M/SC G/HA MAGNET	4/21/2022	Book Stores	\$ 208.04
3153.	HARBOR M/SC G/HA MAGNET	4/22/2022	Home Supply Warehouse Stores	\$ 1,201.81
3154.	HARBOR M/SC G/HA MAGNET	4/29/2022	Book Stores	\$ 87.56
3155.	HARBOR M/SC G/HA MAGNET	4/30/2022	Book Stores	\$ 282.89
3156.	HARBOR OCCUPATIONAL CENTER	4/27/2022	Book Stores	\$ 65.67
3157.	HARBOR OCCUPATIONAL CENTER	4/29/2022	Metal Service Centers and Offices	\$ 566.86
3158.	HARBOR OCCUPATIONAL CENTER	4/29/2022	Chemicals and Allied Products - Not Elsewhere Classified	\$ 1,190.71
3159.	HARBOR OCCUPATIONAL CTR	4/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 77.20
3160.	HARBOR OCCUPATIONAL CTR	4/5/2022	Book Stores	\$ 14.99
3161.	HARBOR OCCUPATIONAL CTR	4/5/2022	Business Services - Not Elsewhere Classified	\$ 580.00
3162.	HARBOR OCCUPATIONAL CTR	4/6/2022	Business Services - Not Elsewhere Classified	\$ 91.98
3163.	HARBOR OCCUPATIONAL CTR	4/7/2022	Welding Services	\$ 1,132.38
3164.	HARBOR OCCUPATIONAL CTR	4/9/2022	Book Stores	\$ 261.55
3165.	HARBOR OCCUPATIONAL CTR	4/10/2022	Book Stores	\$ (17.48)
3166.	HARBOR OCCUPATIONAL CTR	4/19/2022	Book Stores	\$ 74.95
3167.	HARBOR OCCUPATIONAL CTR	4/20/2022	Electrical Parts and Equipment	\$ 2,654.71
3168.	HARBOR OCCUPATIONAL CTR	4/20/2022	Hardware, Equipment and Supplies	\$ 503.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3169.	HARBOR OCCUPATIONAL CTR	4/21/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,000.00
3170.	HARBOR OCCUPATIONAL CTR	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 297.80
3171.	HARBOR OCCUPATIONAL CTR	4/23/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,253.51
3172.	HARBOR OCCUPATIONAL CTR	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 69.92
3173.	HARBOR OCCUPATIONAL CTR	4/28/2022	Home Supply Warehouse Stores	\$ 1,376.28
3174.	HARBOR OCCUPATIONAL CTR	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,300.61
3175.	HARBOR OCCUPATIONAL CTR	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 531.58
3176.	HARBOR TEACHER PREP ACAD	4/3/2022	Book Stores	\$ 18.60
3177.	HARBOR TEACHER PREP ACAD	4/6/2022	Miscellaneous Food Stores	\$ 5,044.00
3178.	HARBOR TEACHER PREP ACAD	4/11/2022	Direct Marketing - Other Direct Marketers	\$ 1,366.12
3179.	HARBOR TEACHER PREP ACAD	4/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 595.00
3180.	HARBOR TEACHER PREP ACAD	4/13/2022	Books, Periodicals, and Newspapers	\$ 117.30
3181.	HARBOR TEACHER PREP ACAD	4/13/2022	Home Supply Warehouse Stores	\$ 310.74
3182.	HARBOR TEACHER PREP ACAD	4/13/2022	Book Stores	\$ 184.48
3183.	HARBOR TEACHER PREP ACAD	4/13/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 74.99
3184.	HARBOR TEACHER PREP ACAD	4/14/2022	Book Stores	\$ 179.23
3185.	HARBOR TEACHER PREP ACAD	4/14/2022	Colleges,Universities,Professional Schools & Colleges	\$ 709.00
3186.	HARBOR TEACHER PREP ACAD	4/15/2022	Books, Periodicals, and Newspapers	\$ 102.51
3187.	HARBOR TEACHER PREP ACAD	4/15/2022	Book Stores	\$ 40.99
3188.	HARBOR TEACHER PREP ACAD	4/16/2022	Book Stores	\$ 32.99
3189.	HARBOR TEACHER PREP ACAD	4/19/2022	Nondurable Goods - Not Elsewhere Classified	\$ 65.00
3190.	HARBOR TEACHER PREP ACAD	4/20/2022	Book Stores	\$ 57.54
3191.	HARBOR TEACHER PREP ACAD	4/25/2022	Book Stores	\$ 1,575.60
3192.	HARBOR TEACHER PREP ACAD	4/25/2022	Office, School Supply, and Stationery Stores	\$ 185.18
3193.	HARBOR TEACHER PREP ACAD	4/27/2022	Book Stores	\$ 472.88
3194.	HARBOR TEACHER PREP ACAD	4/27/2022	Miscellaneous and Specialty Retail Stores	\$ 1,459.41
3195.	HARBOR TEACHER PREP ACAD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 410.37
3196.	HARBOR TEACHER PREP ACAD	4/28/2022	Book Stores	\$ 374.41
3197.	HARBOR TEACHER PREP ACAD	4/29/2022	Fast Food Restaurants	\$ 601.00
3198.	HARBOR TEACHER PREP ACAD	4/29/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 4,375.00
3199.	HARDING STREET ELEMENTARY	4/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 292.87
3200.	HARDING STREET ELEMENTARY	4/6/2022	Durable Goods - Not Elsewhere Classified	\$ 354.95
3201.	HARDING STREET ELEMENTARY	4/22/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 152.21

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3202.	HARDING STREET ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 354.17
3203.	HARMONY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 791.28
3204.	HARRISON ES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 825.84
3205.	HARRY BRIDGES SPAN	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 940.00
3206.	HART STREET	4/7/2022	Book Stores	\$ 196.20
3207.	HART STREET	4/8/2022	Book Stores	\$ 15.60
3208.	HART STREET	4/18/2022	Office, School Supply, and Stationery Stores	\$ 129.30
3209.	HART STREET	4/20/2022	Home Supply Warehouse Stores	\$ (23.02)
3210.	HART STREET	4/20/2022	Book Stores	\$ 94.50
3211.	HART STREET	4/21/2022	Durable Goods - Not Elsewhere Classified	\$ 1,282.14
3212.	HART STREET	4/22/2022	Electrical Parts and Equipment	\$ 88.65
3213.	HART STREET	4/22/2022	Book Stores	\$ 367.77
3214.	HART STREET	4/25/2022	Computer Maintenance - Not Elsewhere Classified	\$ 623.82
3215.	HART STREET	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,454.98
3216.	HART STREET	4/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 277.65
3217.	HART STREET	4/28/2022	Book Stores	\$ (5.23)
3218.	HART STREET	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 114.33
3219.	HART STREET	4/29/2022	Electronic Sales	\$ 41.61
3220.	HART STREET	4/29/2022	Book Stores	\$ 22.83
3221.	HARTE MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 194.61
3222.	HARTE MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 146.88
3223.	HARTE MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,444.80
3224.	HARTS ACADEMY OF LA	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 256.11
3225.	HARVARD ELEMENTARY	4/5/2022	Book Stores	\$ 276.69
3226.	HARVARD ELEMENTARY	4/6/2022	Book Stores	\$ 28.42
3227.	HARVARD ELEMENTARY	4/7/2022	Book Stores	\$ 385.20
3228.	HARVARD ELEMENTARY	4/20/2022	Office, School Supply, and Stationery Stores	\$ 480.00
3229.	HARVARD ES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 432.18
3230.	HASKELL ELEMENTARY	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 129.90
3231.	HASKELL ELEMENTARY	4/6/2022	Miscellaneous Publishing and Printing	\$ 582.40
3232.	HASKELL ELEMENTARY	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 111.14
3233.	HASKELL ELEMENTARY	4/10/2022	Book Stores	\$ 67.59
3234.	HASKELL ELEMENTARY	4/11/2022	Office, School Supply, and Stationery Stores	\$ 410.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3235.	HASKELL ELEMENTARY	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.98
3236.	HASKELL ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 568.59
3237.	HAWAIIAN AVE SCHOOL	4/1/2022	Book Stores	\$ 1,045.62
3238.	HAWAIIAN AVE SCHOOL	4/4/2022	Book Stores	\$ 1,714.05
3239.	HAWAIIAN AVE SCHOOL	4/5/2022	Book Stores	\$ 1,007.36
3240.	HAWAIIAN AVE SCHOOL	4/6/2022	Book Stores	\$ 328.48
3241.	HAWAIIAN AVE SCHOOL	4/19/2022	Book Stores	\$ 164.24
3242.	HAWAIIAN AVE SCHOOL	4/20/2022	Book Stores	\$ 123.58
3243.	HAWAIIAN AVE SCHOOL	4/21/2022	Book Stores	\$ 1,242.48
3244.	HAWAIIAN AVE SCHOOL	4/27/2022	GAME, TOY, AND HOBBY SHOPS	\$ 173.14
3245.	HAWAIIAN AVE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,272.56
3246.	HAWAIIAN AVE SCHOOL	4/28/2022	Book Stores	\$ 1,501.86
3247.	HAWAIIAN AVE SCHOOL	4/29/2022	Book Stores	\$ 1,454.16
3248.	HAWAIIAN EEC	4/11/2022	Miscellaneous General Merchandise Stores	\$ 815.98
3249.	HAWAIIAN EEC	4/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,234.98
3250.	HAWKINS HS CDAGS	4/8/2022	Book Stores	\$ 150.40
3251.	HAWKINS HS CDAGS	4/11/2022	Business Services - Not Elsewhere Classified	\$ 1,039.00
3252.	HAWKINS HS CDAGS	4/12/2022	Book Stores	\$ 2,243.46
3253.	HAWKINS HS CDAGS	4/18/2022	Business Services - Not Elsewhere Classified	\$ 2,298.40
3254.	HAWKINS HS CDAGS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,095.79
3255.	HAYNES STREET SCHOOL	4/25/2022	Book Stores	\$ 30.64
3256.	HAYNES STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 599.50
3257.	HAYNES STREET SCHOOL	4/29/2022	Book Stores	\$ 6.35
3258.	HAZELTINE AVENUE SCHOOL	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 249.54
3259.	HAZELTINE AVENUE SCHOOL	4/22/2022	Book Stores	\$ 81.04
3260.	HAZELTINE AVENUE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 303.04
3261.	HELEN BERNSTEIN HIGH SCHOOL	4/7/2022	Book Stores	\$ 197.00
3262.	HELEN BERNSTEIN HIGH SCHOOL	4/8/2022	Book Stores	\$ 476.28
3263.	HELEN BERNSTEIN HIGH SCHOOL	4/13/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 260.32
3264.	HELEN BERNSTEIN HIGH SCHOOL	4/13/2022	Commercial Photography, Art, and Graphics	\$ 319.67
3265.	HELEN BERNSTEIN HIGH SCHOOL	4/14/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 194.29
3266.	HELEN BERNSTEIN HIGH SCHOOL	4/17/2022	Book Stores	\$ 32.82
3267.	HELEN BERNSTEIN HIGH SCHOOL	4/27/2022	Book Stores	\$ 142.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3268.	HELEN BERNSTEIN HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 590.61
3269.	HELEN BERNSTEIN HIGH SCHOOL	4/29/2022	Book Stores	\$ 164.10
3270.	HELIOTHOPE ELEMENTARY	4/1/2022	Book Stores	\$ 482.88
3271.	HELIOTHOPE ELEMENTARY	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 212.88
3272.	HELIOTHOPE ELEMENTARY	4/3/2022	Book Stores	\$ 67.78
3273.	HELIOTHOPE ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,216.03
3274.	HELIOTHOPE ELEMENTARY	4/6/2022	Book Stores	\$ 492.60
3275.	HELIOTHOPE ELEMENTARY	4/7/2022	Book Stores	\$ 1,143.64
3276.	HELIOTHOPE ELEMENTARY	4/21/2022	Book Stores	\$ 583.45
3277.	HELIOTHOPE ELEMENTARY	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 1,067.30
3278.	HELIOTHOPE ELEMENTARY	4/22/2022	Book Stores	\$ 367.78
3279.	HELIOTHOPE ELEMENTARY	4/23/2022	Book Stores	\$ 320.17
3280.	HELIOTHOPE ELEMENTARY	4/24/2022	Book Stores	\$ 258.14
3281.	HELIOTHOPE ELEMENTARY	4/26/2022	Book Stores	\$ 181.26
3282.	HELIOTHOPE ELEMENTARY	4/27/2022	Book Stores	\$ 381.06
3283.	HELIOTHOPE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 806.23
3284.	HELIOTHOPE ELEMENTARY	4/29/2022	Book Stores	\$ 929.56
3285.	HELIOTHOPE ELEMENTARY	4/30/2022	Book Stores	\$ 89.54
3286.	HENRY MS	4/1/2022	Book Stores	\$ 14.66
3287.	HENRY MS	4/5/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,110.75
3288.	HENRY MS	4/26/2022	Book Stores	\$ 114.93
3289.	HENRY MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 185.00
3290.	HERRICK AVENUE ELEMENTARY SCH	4/4/2022	Book Stores	\$ 49.84
3291.	HERRICK AVENUE ELEMENTARY SCH	4/5/2022	Book Stores	\$ 83.19
3292.	HERRICK AVENUE ELEMENTARY SCH	4/27/2022	Book Stores	\$ 91.80
3293.	HERRICK AVENUE ELEMENTARY SCH	4/27/2022	Office, School Supply, and Stationery Stores	\$ 1,478.20
3294.	HERRICK AVENUE ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 478.49
3295.	HESBY SPAN SCHOOL	4/4/2022	Book Stores	\$ 739.95
3296.	HESBY SPAN SCHOOL	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 194.90
3297.	HESBY SPAN SCHOOL	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 154.32
3298.	HESBY SPAN SCHOOL	4/18/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 552.00
3299.	HESBY SPAN SCHOOL	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 376.56
3300.	HESBY SPAN SCHOOL	4/26/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 619.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3301.	HESBY SPAN SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 606.23
3302.	HIGHLAND PARK HIGH SCHOOL	4/8/2022	Miscellaneous General Merchandise Stores	\$ 13.95
3303.	HIGHLAND PARK HIGH SCHOOL	4/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 12.08
3304.	HIGHLAND PARK HIGH SCHOOL	4/19/2022	Book Stores	\$ 41.00
3305.	HIGHLAND PARK HIGH SCHOOL	4/26/2022	Book Stores	\$ 21.52
3306.	HIGHLAND PARK HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 47.29
3307.	HIGHLAND PARK HIGH SCHOOL	4/28/2022	Book Stores	\$ 23.20
3308.	HILLCREST DR ELEMENTARY / CES	4/4/2022	Tourist Attractions and Exhibits	\$ 25.00
3309.	HILLCREST DR ELEMENTARY / CES	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 21.09
3310.	HILLCREST DR ELEMENTARY / CES	4/15/2022	Books, Periodicals, and Newspapers	\$ 836.26
3311.	HILLCREST DR ELEMENTARY / CES	4/21/2022	Book Stores	\$ 726.99
3312.	HILLCREST DR ELEMENTARY / CES	4/22/2022	Book Stores	\$ 166.49
3313.	HILLCREST DR ELEMENTARY / CES	4/27/2022	Book Stores	\$ 158.11
3314.	HILLCREST DR ELEMENTARY / CES	4/27/2022	Artists Supply and Craft Shops	\$ 335.46
3315.	HILLCREST DR ELEMENTARY / CES	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 811.33
3316.	HILLCREST DR ELEMENTARY / CES	4/28/2022	Book Stores	\$ (430.07)
3317.	HILLCREST DR ELEMENTARY / CES	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 656.98
3318.	HILLSIDE ELEMENTARY	4/2/2022	Book Stores	\$ (175.10)
3319.	HILLSIDE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 327.32
3320.	HOBART BLVD ELEMENTARY	4/1/2022	Book Stores	\$ 385.66
3321.	HOBART BLVD ELEMENTARY	4/2/2022	Book Stores	\$ 52.51
3322.	HOBART BLVD ELEMENTARY	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 498.77
3323.	HOBART BLVD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 552.88
3324.	HOBART BLVD ELEMENTARY	4/28/2022	Book Stores	\$ 177.31
3325.	HOBART BLVD ELEMENTARY	4/29/2022	Book Stores	\$ 208.51
3326.	HOBART EEC	4/20/2022	Book Stores	\$ 79.83
3327.	HOLLENBECK MIDDLE SCHOOL	4/6/2022	Sporting Goods Stores	\$ 122.58
3328.	HOLLENBECK MIDDLE SCHOOL	4/27/2022	Tourist Attractions and Exhibits	\$ (770.00)
3329.	HOLLENBECK MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 1,761.23
3330.	HOLLENBECK MS LAW & PUBLIC MAG	4/19/2022	Transportation Services - Not Elsewhere Classified	\$ 1,645.42
3331.	HOLLENBECK MS M/S/TECH	4/5/2022	Book Stores	\$ 717.15
3332.	HOLLENBECK MS M/S/TECH	4/7/2022	Book Stores	\$ 376.64
3333.	HOLLENBECK MS M/S/TECH	4/9/2022	Book Stores	\$ 33.93

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3334.	HOLLENBECK MS M/S/TECH	4/16/2022	Book Stores	\$ (33.93)
3335.	HOLLENBECK MS M/S/TECH	4/27/2022	Tourist Attractions and Exhibits	\$ 770.00
3336.	HOLLYWOOD HIGH SCHOOL	4/23/2022	Book Stores	\$ 11.95
3337.	HOLLYWOOD HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 495.40
3338.	HOLLYWOOD HIGH SCHOOL	4/28/2022	Book Stores	\$ 669.20
3339.	HOLLYWOOD HIGH SCHOOL	4/29/2022	Book Stores	\$ 1,198.50
3340.	HOLLYWOOD PC	4/18/2022	Book Stores	\$ 12.03
3341.	HOLLYWOOD PC	4/19/2022	Book Stores	\$ 890.21
3342.	HOLLYWOOD PC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 221.08
3343.	HOLLYWOOD PC	4/29/2022	Mens and Womens Clothing Stores	\$ 89.35
3344.	HOLMES AVE EEC	4/4/2022	Book Stores	\$ 352.59
3345.	HOLMES AVE EEC	4/8/2022	Bands, Orchestras, and Miscellaneous Entertainers	\$ 199.99
3346.	HOLMES AVE EEC	4/26/2022	Book Stores	\$ 319.56
3347.	HOLMES AVE EEC	4/27/2022	Book Stores	\$ 848.40
3348.	HOLMES AVE EEC	4/29/2022	Book Stores	\$ 27.36
3349.	HOLMES ES	4/14/2022	Office, School Supply, and Stationery Stores	\$ 408.95
3350.	HOLMES ES	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (20.56)
3351.	HOLMES ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 343.71
3352.	HOLMES ES	4/28/2022	Book Stores	\$ 50.36
3353.	HOLMES MIDDLE SCHOOL	4/20/2022	Sporting Goods Stores	\$ 490.08
3354.	HOLMES MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 100.69
3355.	HOLMES MIDDLE SCHOOL	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 63.41
3356.	HOLMES MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 193.44
3357.	HOLMES MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 100.59
3358.	HOLMES MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 598.83
3359.	HOLMES MIDDLE SCHOOL	4/28/2022	Computers, Computer Peripheral Equipment, Software	\$ 102.11
3360.	HOLMES MIDDLE SCHOOL	4/29/2022	Miscellaneous Automotive Dealers	\$ 218.99
3361.	HOMELESS EDUCATION PROGRAM	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 28.62
3362.	HOMELESS EDUCATION PROGRAM	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 55.00
3363.	HOOPER EL	4/21/2022	Book Stores	\$ 711.50
3364.	HOOPER EL	4/27/2022	Direct Marketing - Catalog Merchants	\$ 656.65
3365.	HOOPER EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,100.19
3366.	HOOPER NEW PC	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 502.55

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3367.	HOOPER NEW PC	4/27/2022	Direct Marketing - Catalog Merchants	\$ 1,104.73
3368.	HOOPER NEW PC	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 488.23
3369.	HOOVER ELEMENTARY	4/3/2022	Book Stores	\$ 103.17
3370.	HOOVER ELEMENTARY	4/5/2022	Book Stores	\$ 179.91
3371.	HOOVER ELEMENTARY	4/6/2022	Book Stores	\$ 322.42
3372.	HOOVER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 2,110.07
3373.	HOPE STREET ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 520.58
3374.	HR EMPLOYEE SERVICES RELATIONS	4/5/2022	Government Services - Not Elsewhere Classified	\$ 5.00
3375.	HR EMPLOYEE SERVICES RELATIONS	4/6/2022	Government Services - Not Elsewhere Classified	\$ 3.00
3376.	HR EMPLOYEE SERVICES RELATIONS	4/11/2022	Book Stores	\$ 285.99
3377.	HR EMPLOYEE SERVICES RELATIONS	4/12/2022	Government Services - Not Elsewhere Classified	\$ 30.50
3378.	HR EMPLOYEE SERVICES RELATIONS	4/13/2022	Government Services - Not Elsewhere Classified	\$ 23.75
3379.	HR EMPLOYEE SERVICES RELATIONS	4/19/2022	Government Services - Not Elsewhere Classified	\$ 23.75
3380.	HR EMPLOYEE SERVICES RELATIONS	4/20/2022	Government Services - Not Elsewhere Classified	\$ 42.75
3381.	HR EMPLOYEE SERVICES RELATIONS	4/26/2022	Government Services - Not Elsewhere Classified	\$ 57.00
3382.	HR EMPLOYEE SERVICES RELATIONS	4/27/2022	Government Services - Not Elsewhere Classified	\$ 28.50
3383.	HR-OFFICE OF CHIEF HR OFFICER	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 63.59
3384.	HR-STAFF RELATIONS	4/15/2022	Book Stores	\$ 539.99
3385.	HUBBARD STREET ELEMENTARY SCH	4/21/2022	Discount Stores	\$ 10.81
3386.	HUBBARD STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 947.62
3387.	HUERTA ELEM SCHOOL	4/22/2022	Home Supply Warehouse Stores	\$ (455.87)
3388.	HUERTA ELEM SCHOOL	4/25/2022	Book Stores	\$ 119.20
3389.	HUERTA ELEM SCHOOL	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 34.24
3390.	HUERTA ELEM SCHOOL	4/26/2022	Home Supply Warehouse Stores	\$ 407.54
3391.	HUERTA ELEM SCHOOL	4/27/2022	Book Stores	\$ 1,063.08
3392.	HUGHES ELEMENTARY	4/4/2022	Mens and Womens Clothing Stores	\$ 219.92
3393.	HUGHES ELEMENTARY	4/4/2022	GAME, TOY, AND HOBBY SHOPS	\$ 81.85
3394.	HUGHES ELEMENTARY	4/5/2022	Book Stores	\$ 795.50
3395.	HUGHES ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 134.69
3396.	HUGHES ELEMENTARY	4/6/2022	Book Stores	\$ 233.90
3397.	HUGHES ELEMENTARY	4/6/2022	Office, School Supply, and Stationery Stores	\$ 177.72
3398.	HUGHES ELEMENTARY	4/7/2022	Book Stores	\$ 121.98
3399.	HUGHES ELEMENTARY	4/14/2022	Book Stores	\$ 40.79

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LAUSD P-Card Transactions

April 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3400.	HUGHES ELEMENTARY	4/17/2022	Book Stores	\$ 73.22
3401.	HUGHES ELEMENTARY	4/19/2022	Book Stores	\$ 113.76
3402.	HUGHES ELEMENTARY	4/19/2022	Office, School Supply, and Stationery Stores	\$ 536.79
3403.	HUGHES ELEMENTARY	4/19/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 1,402.50
3404.	HUGHES ELEMENTARY	4/20/2022	Book Stores	\$ 59.04
3405.	HUGHES ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 275.65
3406.	HUGHES ELEMENTARY	4/21/2022	Book Stores	\$ 12.02
3407.	HUGHES ELEMENTARY	4/30/2022	Book Stores	\$ 197.10
3408.	HUMANITIES & ARTS ACAD	4/5/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 195.00
3409.	HUMANITIES & ARTS ACAD	4/8/2022	Book Stores	\$ 67.86
3410.	HUMANITIES & ARTS ACAD	4/9/2022	Book Stores	\$ 204.45
3411.	HUMANITIES & ARTS ACAD	4/11/2022	Book Stores	\$ 39.35
3412.	HUMANITIES & ARTS ACAD	4/12/2022	Book Stores	\$ 49.79
3413.	HUMANITIES & ARTS ACAD	4/13/2022	Book Stores	\$ 54.74
3414.	HUMANITIES & ARTS ACAD	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 396.70
3415.	HUMANITIES & ARTS ACAD	4/20/2022	Book Stores	\$ 158.64
3416.	HUMANITIES & ARTS ACAD	4/21/2022	Miscellaneous Publishing and Printing	\$ 97.00
3417.	HUMANITIES & ARTS ACAD	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 902.72
3418.	HUMANITIES & ARTS ACAD	4/21/2022	Book Stores	\$ 805.94
3419.	HUMANITIES & ARTS ACAD	4/22/2022	Book Stores	\$ 734.10
3420.	HUMANITIES & ARTS ACAD	4/23/2022	Book Stores	\$ 121.71
3421.	HUMANITIES & ARTS ACAD	4/24/2022	Book Stores	\$ 1,471.70
3422.	HUMANITIES & ARTS ACAD	4/25/2022	Book Stores	\$ 439.60
3423.	HUMANITIES & ARTS ACAD	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 618.71
3424.	HUMANITIES & ARTS ACAD	4/26/2022	Book Stores	\$ 578.08
3425.	HUMANITIES & ARTS ACAD	4/27/2022	Office, School Supply, and Stationery Stores	\$ 284.16
3426.	HUMANITIES & ARTS ACAD	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 36.42
3427.	HUMANITIES & ARTS ACAD	4/30/2022	Book Stores	\$ 566.28
3428.	HUMANITIES ACAD OF ARTS & TECH	4/11/2022	Book Stores	\$ 823.21
3429.	HUMANITIES ACAD OF ARTS & TECH	4/19/2022	Book Stores	\$ 65.67
3430.	HUMANITIES ACAD OF ARTS & TECH	4/24/2022	Book Stores	\$ (409.11)
3431.	HUMPHREYS AVE SCHOOL	4/3/2022	Book Stores	\$ 815.38
3432.	HUMPHREYS AVE SCHOOL	4/4/2022	Book Stores	\$ 1,619.43

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3433.	HUMPHREYS AVE SCHOOL	4/5/2022	Miscellaneous Food Stores	\$ 1,300.00
3434.	HUMPHREYS AVE SCHOOL	4/9/2022	Book Stores	\$ 398.56
3435.	HUMPHREYS AVE SCHOOL	4/11/2022	Book Stores	\$ 503.02
3436.	HUMPHREYS AVE SCHOOL	4/12/2022	Book Stores	\$ 173.11
3437.	HUMPHREYS AVE SCHOOL	4/17/2022	Book Stores	\$ (306.48)
3438.	HUMPHREYS AVE SCHOOL	4/19/2022	Book Stores	\$ 310.73
3439.	HUMPHREYS AVE SCHOOL	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 279.94
3440.	HUMPHREYS AVE SCHOOL	4/21/2022	Book Stores	\$ 307.91
3441.	HUMPHREYS AVE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 944.49
3442.	HUMPHREYS AVE SCHOOL	4/29/2022	Book Stores	\$ 351.23
3443.	HUNTINGTON ELEMENTARY	4/1/2022	Book Stores	\$ 125.28
3444.	HUNTINGTON ELEMENTARY	4/7/2022	Book Stores	\$ 87.58
3445.	HUNTINGTON ELEMENTARY	4/21/2022	Home Supply Warehouse Stores	\$ 482.63
3446.	HUNTINGTON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 586.48
3447.	HUNTINGTON PARK ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 257.51
3448.	HUNTINGTON PARK HS	4/1/2022	Book Stores	\$ 1,083.02
3449.	HUNTINGTON PARK HS	4/2/2022	Book Stores	\$ 676.16
3450.	HUNTINGTON PARK HS	4/6/2022	Book Stores	\$ 94.13
3451.	HUNTINGTON PARK HS	4/7/2022	Nondurable Goods - Not Elsewhere Classified	\$ 76.00
3452.	HUNTINGTON PARK HS	4/7/2022	Book Stores	\$ 183.88
3453.	HUNTINGTON PARK HS	4/12/2022	Book Stores	\$ 2,900.66
3454.	HUNTINGTON PARK HS	4/12/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 153.78
3455.	HUNTINGTON PARK HS	4/19/2022	Book Stores	\$ 102.77
3456.	HUNTINGTON PARK HS	4/20/2022	Book Stores	\$ 97.96
3457.	HUNTINGTON PARK HS	4/21/2022	Sporting Goods Stores	\$ 943.46
3458.	HUNTINGTON PARK HS	4/21/2022	Book Stores	\$ 184.21
3459.	HUNTINGTON PARK HS	4/22/2022	Book Stores	\$ 117.94
3460.	HUNTINGTON PARK HS	4/23/2022	Book Stores	\$ 966.84
3461.	HUNTINGTON PARK HS	4/25/2022	Book Stores	\$ 1,517.79
3462.	HUNTINGTON PARK HS	4/25/2022	Business Services - Not Elsewhere Classified	\$ 710.00
3463.	HUNTINGTON PARK HS	4/26/2022	Book Stores	\$ 805.78
3464.	HUNTINGTON PARK HS	4/27/2022	Book Stores	\$ 295.01
3465.	HUNTINGTON PARK HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,545.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3466.	HUNTINGTON PARK HS	4/28/2022	Book Stores	\$ 270.41
3467.	HUNTINGTON PARK HS	4/29/2022	Book Stores	\$ 601.16
3468.	HYDE PARK EEC	4/1/2022	Book Stores	\$ 281.84
3469.	HYDE PARK EEC	4/5/2022	Book Stores	\$ 693.35
3470.	HYDE PARK EEC	4/6/2022	Book Stores	\$ 280.18
3471.	HYDE PARK EEC	4/7/2022	Book Stores	\$ 65.64
3472.	HYDE PARK EEC	4/11/2022	Book Stores	\$ 1,500.00
3473.	HYDE PARK EEC	4/12/2022	Book Stores	\$ 32.82
3474.	HYDE PARK EEC	4/13/2022	Book Stores	\$ 286.18
3475.	HYDE PARK EEC	4/13/2022	Office, School Supply, and Stationery Stores	\$ 130.66
3476.	HYDE PARK EEC	4/14/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 1,567.98
3477.	HYDE PARK ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 858.21
3478.	INDEPENDENCE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 623.59
3479.	INDEPENDENCE HIGH SCHOOL	4/1/2022	Electronic Sales	\$ 36.10
3480.	INDEPENDENCE HIGH SCHOOL	4/20/2022	Book Stores	\$ 91.95
3481.	INDEPENDENCE HIGH SCHOOL	4/26/2022	Book Stores	\$ 19.69
3482.	INDEPENDENCE HIGH SCHOOL	4/27/2022	Direct Marketing - Other Direct Marketers	\$ 106.76
3483.	INDEPENDENCE HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 37.07
3484.	INFANT & PRESCHOOL SUPPORT SVC	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 103.00
3485.	INFANT & PRESCHOOL SUPPORT SVC	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 87.00
3486.	INFANT & PRESCHOOL SUPPORT SVC	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 97.00
3487.	INFANT & PRESCHOOL SUPPORT SVC	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 8.16
3488.	INFANT & PRESCHOOL SUPPORT SVC	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 75.00
3489.	INSPECTION SECTION	4/1/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3490.	INSPECTION SECTION	4/1/2022	Business Services - Not Elsewhere Classified	\$ 168.00
3491.	INSPECTION SECTION	4/2/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3492.	INSPECTION SECTION	4/2/2022	Business Services - Not Elsewhere Classified	\$ 72.00
3493.	INSPECTION SECTION	4/3/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3494.	INSPECTION SECTION	4/3/2022	Business Services - Not Elsewhere Classified	\$ 36.00
3495.	INSPECTION SECTION	4/3/2022	Computer Software Stores	\$ 140.83
3496.	INSPECTION SECTION	4/4/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3497.	INSPECTION SECTION	4/4/2022	Professional Services - Not Elsewhere Classified	\$ 1,078.04
3498.	INSPECTION SECTION	4/5/2022	Business Services - Not Elsewhere Classified	\$ 24.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3499.	INSPECTION SECTION	4/6/2022	Business Services - Not Elsewhere Classified	\$ 72.00
3500.	INSPECTION SECTION	4/7/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3501.	INSPECTION SECTION	4/7/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3502.	INSPECTION SECTION	4/8/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3503.	INSPECTION SECTION	4/8/2022	Business Services - Not Elsewhere Classified	\$ 108.00
3504.	INSPECTION SECTION	4/9/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3505.	INSPECTION SECTION	4/9/2022	Business Services - Not Elsewhere Classified	\$ 132.00
3506.	INSPECTION SECTION	4/10/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3507.	INSPECTION SECTION	4/10/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3508.	INSPECTION SECTION	4/14/2022	Business Services - Not Elsewhere Classified	\$ 72.00
3509.	INSPECTION SECTION	4/15/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3510.	INSPECTION SECTION	4/15/2022	Book Stores	\$ 376.11
3511.	INSPECTION SECTION	4/16/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3512.	INSPECTION SECTION	4/20/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3513.	INSPECTION SECTION	4/20/2022	Business Services - Not Elsewhere Classified	\$ 60.00
3514.	INSPECTION SECTION	4/21/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3515.	INSPECTION SECTION	4/21/2022	Business Services - Not Elsewhere Classified	\$ 84.00
3516.	INSPECTION SECTION	4/21/2022	Government Services - Not Elsewhere Classified	\$ 153.60
3517.	INSPECTION SECTION	4/22/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3518.	INSPECTION SECTION	4/22/2022	Business Services - Not Elsewhere Classified	\$ 24.00
3519.	INSPECTION SECTION	4/23/2022	Business Services - Not Elsewhere Classified	\$ 12.00
3520.	INSPECTION SECTION	4/23/2022	Business Services - Not Elsewhere Classified	\$ 72.00
3521.	INSPECTION SECTION	4/27/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3522.	INSPECTION SECTION	4/28/2022	Business Services - Not Elsewhere Classified	\$ 36.00
3523.	INSPECTION SECTION	4/28/2022	Business Services - Not Elsewhere Classified	\$ 96.00
3524.	INSPECTION SECTION	4/29/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3525.	INSPECTION SECTION	4/29/2022	Business Services - Not Elsewhere Classified	\$ 48.00
3526.	INSPECTION SECTION	4/30/2022	Business Services - Not Elsewhere Classified	\$ 72.00
3527.	INSTRUCTIONAL MEDIA SERVICES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 4.23
3528.	INSTRUCTIONAL MEDIA SERVICES	4/28/2022	Electronic Sales	\$ 467.42
3529.	INSTRUCTIONAL SUPPORT SERVICES	4/8/2022	Book Stores	\$ 15.32
3530.	INSTRUCTIONAL SUPPORT SERVICES	4/12/2022	Book Stores	\$ 153.25
3531.	INSTRUCTIONAL SUPPORT SERVICES	4/19/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,240.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3532.	INSTRUCTIONAL SUPPORT SERVICES	4/19/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 527.63
3533.	INSTRUCTIONAL SUPPORT SERVICES	4/20/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 850.00
3534.	INSTRUCTIONAL SUPPORT SERVICES	4/23/2022	Book Stores	\$ 439.52
3535.	INSTRUCTIONAL SUPPORT SERVICES	4/24/2022	Book Stores	\$ 1,646.72
3536.	INSTRUCTIONAL SUPPORT SERVICES	4/25/2022	Book Stores	\$ 218.98
3537.	INSTRUCTIONAL SUPPORT SERVICES	4/28/2022	Book Stores	\$ 82.11
3538.	INSTRUCTIONAL TECH INITIATIVE	4/1/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 90.00
3539.	INSTRUCTIONAL TECH INITIATIVE	4/1/2022	American Airlines	\$ 1,135.20
3540.	INSTRUCTIONAL TECH INITIATIVE	4/1/2022	Spirit Airlines	\$ 717.18
3541.	INSTRUCTIONAL TECH INITIATIVE	4/1/2022	Travel Agencies and Tour Operators	\$ 2,717.94
3542.	INSTRUCTIONAL TECH INITIATIVE	4/13/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 2,626.87
3543.	INTEG DISABILITY MGMT	4/13/2022	Book Stores	\$ 27.91
3544.	INTEG DISABILITY MGMT	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 14.94
3545.	INTERNATIONAL STUDIES LC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 624.53
3546.	INTERNATIONAL STUDIES LC	4/29/2022	Book Stores	\$ 875.00
3547.	INTERSCHOLASTIC ATHLETICS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.37
3548.	INTERSCHOLASTIC ATHLETICS	4/14/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 260.00
3549.	IRVING MIDDLE SCHOOL	4/1/2022	Book Stores	\$ (482.85)
3550.	IRVING MIDDLE SCHOOL	4/2/2022	Book Stores	\$ 350.38
3551.	IRVING MIDDLE SCHOOL	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 10.00
3552.	IRVING MIDDLE SCHOOL	4/4/2022	Book Stores	\$ 580.58
3553.	IRVING MIDDLE SCHOOL	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,000.00
3554.	IRVING MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 161.99
3555.	IRVING MIDDLE SCHOOL	4/6/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 791.14
3556.	IRVING MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 1,167.56
3557.	IRVING MIDDLE SCHOOL	4/7/2022	Public Warehousing and Storage	\$ 164.33
3558.	IRVING MIDDLE SCHOOL	4/7/2022	Book Stores	\$ 514.93
3559.	IRVING MIDDLE SCHOOL	4/8/2022	Miscellaneous and Specialty Retail Stores	\$ 2,296.22
3560.	IRVING MIDDLE SCHOOL	4/9/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 488.89
3561.	IRVING MIDDLE SCHOOL	4/14/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,256.51
3562.	IRVING MIDDLE SCHOOL	4/20/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 27.98
3563.	IRVING MIDDLE SCHOOL	4/22/2022	Home Supply Warehouse Stores	\$ (0.36)
3564.	IRVING MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 298.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3565.	IRVING MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,302.40
3566.	IRVING MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 57.28
3567.	IRVING MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 157.66
3568.	IT SUPPORT SERVICES	4/1/2022	Computer Network/Information Services	\$ 1,857.28
3569.	IT SUPPORT SERVICES	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 145.40
3570.	IT SUPPORT SERVICES	4/5/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ (187.68)
3571.	IT SUPPORT SERVICES	4/6/2022	Telecommunication Services	\$ 2,207.79
3572.	IT SUPPORT SERVICES	4/6/2022	Computer Software Stores	\$ 943.35
3573.	IT SUPPORT SERVICES	4/7/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 279.99
3574.	IT SUPPORT SERVICES	4/10/2022	Book Stores	\$ 240.89
3575.	IT SUPPORT SERVICES	4/11/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 160.07
3576.	IT SUPPORT SERVICES	4/12/2022	Telecommunication Services	\$ 7,136.80
3577.	IT SUPPORT SERVICES	4/13/2022	Telecommunication Services	\$ 43,098.55
3578.	IT SUPPORT SERVICES	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 20.01
3579.	IT SUPPORT SERVICES	4/17/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 23.94
3580.	IT SUPPORT SERVICES	4/19/2022	Telecommunication Services	\$ 16,459.81
3581.	IT SUPPORT SERVICES	4/19/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 601.04
3582.	IT SUPPORT SERVICES	4/19/2022	Book Stores	\$ 99.28
3583.	IT SUPPORT SERVICES	4/19/2022	Book Stores	\$ 556.40
3584.	IT SUPPORT SERVICES	4/20/2022	Telecommunication Services	\$ 7,914.93
3585.	IT SUPPORT SERVICES	4/20/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 119.98
3586.	IT SUPPORT SERVICES	4/20/2022	Book Stores	\$ 484.99
3587.	IT SUPPORT SERVICES	4/21/2022	Telecommunication Services	\$ 3,199.93
3588.	IT SUPPORT SERVICES	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 193.72
3589.	IT SUPPORT SERVICES	4/25/2022	Miscellaneous General Merchandise Stores	\$ 1,204.50
3590.	IT SUPPORT SERVICES	4/25/2022	Book Stores	\$ 369.45
3591.	IT SUPPORT SERVICES	4/26/2022	Book Stores	\$ 72.26
3592.	IT SUPPORT SERVICES	4/26/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 200.00
3593.	IT SUPPORT SERVICES	4/27/2022	Telecommunication Services	\$ 40,707.31
3594.	IT SUPPORT SERVICES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 62.52
3595.	IT SUPPORT SERVICES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 181.05
3596.	IT SUPPORT SERVICES	4/28/2022	Telecommunication Services	\$ 188,666.07
3597.	IT SUPPORT SERVICES	4/28/2022	Book Stores	\$ 40.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3598.	IT SUPPORT SERVICES	4/29/2022	Book Stores	\$ 42.69
3599.	ITD TELCOM BRANCH	4/28/2022	Courier Services	\$ 25.56
3600.	IVANHOE ELEMENTARY	4/15/2022	Book Stores	\$ 373.08
3601.	IVANHOE ELEMENTARY	4/22/2022	Book Stores	\$ 177.26
3602.	IVANHOE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 185.89
3603.	J B MONLUX ELEMENTARY SCHOOL	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 136.47
3604.	J B MONLUX ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 24.08
3605.	J B MONLUX ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 648.23
3606.	J B MONLUX ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 80.46
3607.	J B MONLUX ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 71.62
3608.	J B MONLUX ELEMENTARY SCHOOL	4/27/2022	DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS	\$ 90.00
3609.	J B MONLUX ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,062.53
3610.	JACK LONDON COMM DAY SCHOOL	4/1/2022	Book Stores	\$ 576.20
3611.	JACK LONDON COMM DAY SCHOOL	4/4/2022	Book Stores	\$ (223.76)
3612.	JACK LONDON COMM DAY SCHOOL	4/21/2022	Office, School Supply, and Stationery Stores	\$ 203.09
3613.	JACK LONDON COMM DAY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 23.96
3614.	JACK LONDON HIGH SCHOOL	4/16/2022	Book Stores	\$ 66.09
3615.	JACK LONDON HIGH SCHOOL	4/23/2022	Book Stores	\$ 86.81
3616.	JACK LONDON HIGH SCHOOL	4/26/2022	Book Stores	\$ 10.93
3617.	JACK LONDON HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1.98
3618.	JAIME ESCALANTE ELEMENTARY	4/4/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 293.30
3619.	JAIME ESCALANTE ELEMENTARY	4/4/2022	Home Supply Warehouse Stores	\$ 40.69
3620.	JAIME ESCALANTE ELEMENTARY	4/14/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,158.73
3621.	JAIME ESCALANTE ELEMENTARY	4/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 703.15
3622.	JAIME ESCALANTE ELEMENTARY	4/21/2022	Book Stores	\$ 26.22
3623.	JAIME ESCALANTE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,170.90
3624.	JAMES MONROE HS	4/2/2022	Book Stores	\$ 44.79
3625.	JAMES MONROE HS	4/4/2022	Book Stores	\$ 191.62
3626.	JAMES MONROE HS	4/5/2022	Book Stores	\$ 2,792.92
3627.	JAMES MONROE HS	4/5/2022	Miscellaneous and Specialty Retail Stores	\$ 525.35
3628.	JAMES MONROE HS	4/6/2022	Book Stores	\$ 1,046.04
3629.	JAMES MONROE HS	4/6/2022	Miscellaneous and Specialty Retail Stores	\$ 1,098.79
3630.	JAMES MONROE HS	4/7/2022	Industrial Supplies - Not Elsewhere Classified	\$ 171.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3631.	JAMES MONROE HS	4/7/2022	Book Stores	\$ 3,575.62
3632.	JAMES MONROE HS	4/8/2022	Book Stores	\$ 929.66
3633.	JAMES MONROE HS	4/9/2022	Book Stores	\$ 331.53
3634.	JAMES MONROE HS	4/10/2022	Book Stores	\$ 1,073.29
3635.	JAMES MONROE HS	4/11/2022	Book Stores	\$ 479.80
3636.	JAMES MONROE HS	4/12/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,717.12
3637.	JAMES MONROE HS	4/14/2022	Book Stores	\$ 107.35
3638.	JAMES MONROE HS	4/14/2022	Information Retrieval Services	\$ 778.36
3639.	JAMES MONROE HS	4/18/2022	Book Stores	\$ 100.50
3640.	JAMES MONROE HS	4/18/2022	Miscellaneous and Specialty Retail Stores	\$ 225.25
3641.	JAMES MONROE HS	4/18/2022	Professional Services - Not Elsewhere Classified	\$ 600.00
3642.	JAMES MONROE HS	4/19/2022	Book Stores	\$ 446.44
3643.	JAMES MONROE HS	4/19/2022	Miscellaneous and Specialty Retail Stores	\$ 430.63
3644.	JAMES MONROE HS	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 317.54
3645.	JAMES MONROE HS	4/20/2022	Book Stores	\$ 709.57
3646.	JAMES MONROE HS	4/20/2022	Artists Supply and Craft Shops	\$ 60.74
3647.	JAMES MONROE HS	4/20/2022	Miscellaneous and Specialty Retail Stores	\$ 248.46
3648.	JAMES MONROE HS	4/21/2022	Book Stores	\$ 178.23
3649.	JAMES MONROE HS	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 355.13
3650.	JAMES MONROE HS	4/22/2022	Book Stores	\$ 126.98
3651.	JAMES MONROE HS	4/22/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 260.00
3652.	JAMES MONROE HS	4/23/2022	Book Stores	\$ 16.59
3653.	JAMES MONROE HS	4/24/2022	Book Stores	\$ 44.28
3654.	JAMES MONROE HS	4/25/2022	Book Stores	\$ 90.84
3655.	JAMES MONROE HS	4/26/2022	Book Stores	\$ 781.29
3656.	JAMES MONROE HS	4/27/2022	Book Stores	\$ 179.65
3657.	JAMES MONROE HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 75.69
3658.	JAMES MONROE HS	4/28/2022	Miscellaneous General Merchandise Stores	\$ 756.24
3659.	JAMES MONROE HS	4/28/2022	Book Stores	\$ 2,958.83
3660.	JAMES MONROE HS	4/29/2022	Book Stores	\$ 1,077.97
3661.	JAMES MONROE HS	4/30/2022	Book Stores	\$ 79.79
3662.	JANE ADDAMS HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 82.83
3663.	JEFFERSON SH	4/2/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 353.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3664.	JEFFERSON SH	4/13/2022	Durable Goods - Not Elsewhere Classified	\$ 418.08
3665.	JEFFERSON SH	4/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,145.00
3666.	JEFFERSON SH	4/19/2022	Book Stores	\$ 169.99
3667.	JEFFERSON SH	4/20/2022	Book Stores	\$ 259.58
3668.	JEFFERSON SH	4/21/2022	Book Stores	\$ 523.14
3669.	JEFFERSON SH	4/23/2022	Book Stores	\$ 43.26
3670.	JEFFERSON SH	4/25/2022	Book Stores	\$ 331.36
3671.	JEFFERSON SH	4/26/2022	Book Stores	\$ 48.08
3672.	JEFFERSON SH	4/27/2022	Book Stores	\$ 146.28
3673.	JEFFERSON SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 413.18
3674.	JOAQUIN MILLER HIGH SCHOOL	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 133.00
3675.	JOAQUIN MILLER HIGH SCHOOL	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 129.89
3676.	JOAQUIN MILLER HIGH SCHOOL	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 90.01
3677.	JOAQUIN MILLER HIGH SCHOOL	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 73.21
3678.	JOAQUIN MILLER HIGH SCHOOL	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 124.81
3679.	JOHN HOPE HIGH SCHOOL	4/21/2022	Book Stores	\$ 89.38
3680.	JOHN HOPE HIGH SCHOOL	4/22/2022	Book Stores	\$ 87.00
3681.	JOHN HOPE HIGH SCHOOL	4/25/2022	Book Stores	\$ 16.41
3682.	JOHN HOPE HIGH SCHOOL	4/26/2022	Book Stores	\$ 53.93
3683.	JOHN HOPE HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 147.12
3684.	JOHN LIECHTY MIDDLE SCHOOL	4/12/2022	Office, School Supply, and Stationery Stores	\$ 1,205.79
3685.	JOHN LIECHTY MIDDLE SCHOOL	4/20/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,862.01
3686.	JOHN LIECHTY MIDDLE SCHOOL	4/25/2022	Direct Marketing - Catalog Merchants	\$ 65.67
3687.	JOHN LIECHTY MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 155.24
3688.	JOHN LIECHTY MIDDLE SCHOOL	4/27/2022	Miscellaneous and Specialty Retail Stores	\$ 38.33
3689.	JOHN LIECHTY MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 294.14
3690.	JOHN W MACK ELEMENTARY	4/19/2022	Book Stores	\$ 151.04
3691.	JOHN W MACK ELEMENTARY	4/20/2022	Book Stores	\$ 160.92
3692.	JOHN W MACK ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 191.37
3693.	JOHN W MACK ELEMENTARY	4/21/2022	Book Stores	\$ 31.68
3694.	JOHN W MACK ELEMENTARY	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,399.45
3695.	JOHN W MACK ELEMENTARY	4/22/2022	Book Stores	\$ 38.31
3696.	JOHN W MACK ELEMENTARY	4/22/2022	Mens and Womens Clothing Stores	\$ 937.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3697.	JOHN W MACK ELEMENTARY	4/23/2022	Book Stores	\$ 116.53
3698.	JOHN W MACK ELEMENTARY	4/26/2022	Book Stores	\$ 21.83
3699.	JOHN W MACK ELEMENTARY	4/27/2022	Book Stores	\$ 160.27
3700.	JOHN W MACK ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 763.18
3701.	JOHN WOODEN HS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 56.84
3702.	JOHNSON CDS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 126.43
3703.	JONES PC	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 252.41
3704.	JORDAN HIGH SCHOOL	4/18/2022	Miscellaneous Food Stores	\$ 9,100.00
3705.	JORDAN HIGH SCHOOL	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 2,465.53
3706.	JORDAN HIGH SCHOOL	4/25/2022	Bus Lines	\$ 623.00
3707.	JORDAN HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 563.67
3708.	JULIE KORENSTEIN EL	4/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 38.98
3709.	JULIE KORENSTEIN EL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 78.70
3710.	JUSTICE ES	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,897.13
3711.	KENNEDY EL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 507.79
3712.	KENNEDY HIGH SCHOOL	4/1/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 969.00
3713.	KENNEDY HIGH SCHOOL	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 73.67
3714.	KENNEDY HIGH SCHOOL	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 435.57
3715.	KENNEDY HIGH SCHOOL	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,150.98
3716.	KENNEDY HIGH SCHOOL	4/24/2022	Best Western Hotels	\$ 2,798.25
3717.	KENNEDY HIGH SCHOOL	4/27/2022	GAME, TOY, AND HOBBY SHOPS	\$ 156.91
3718.	KENNEDY HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,025.46
3719.	KENNEDY HIGH SCHOOL	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 138.94
3720.	KENNEDY HIGH SCHOOL	4/28/2022	Book Stores	\$ 324.26
3721.	KENNEDY HIGH SCHOOL	4/28/2022	Office, School Supply, and Stationery Stores	\$ 215.34
3722.	KENNEDY HIGH SCHOOL	4/29/2022	Book Stores	\$ 189.47
3723.	KENNEDY HIGH SCHOOL	4/30/2022	Book Stores	\$ 35.48
3724.	KENNEDY-SAN FERNANDO CAS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 102.37
3725.	KENTER CANYON EL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 345.93
3726.	KENTER CANYON EL	4/30/2022	Book Stores	\$ 112.64
3727.	KENTWOOD EEC	4/1/2022	Book Stores	\$ 2,538.51
3728.	KENTWOOD EEC	4/2/2022	Book Stores	\$ (33.94)
3729.	KENTWOOD ELEMENTARY	4/3/2022	Book Stores	\$ 119.33

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3730.	KENTWOOD ELEMENTARY	4/20/2022	Book Stores	\$ 233.21
3731.	KENTWOOD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 89.71
3732.	KESTER ELEMENTARY	4/19/2022	Book Stores	\$ 114.38
3733.	KESTER ELEMENTARY	4/23/2022	Book Stores	\$ (22.98)
3734.	KESTER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 4.79
3735.	KESTER G/HA MAGNET	4/6/2022	Book Stores	\$ 763.62
3736.	KESTER G/HA MAGNET	4/7/2022	Book Stores	\$ 42.60
3737.	KING JR ELEMENTARY	4/1/2022	Book Stores	\$ 26.25
3738.	KING JR ELEMENTARY	4/4/2022	Book Stores	\$ 1,361.91
3739.	KING JR ELEMENTARY	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 124.12
3740.	KING JR ELEMENTARY	4/14/2022	Book Stores	\$ 54.68
3741.	KING JR ELEMENTARY	4/18/2022	Book Stores	\$ (54.68)
3742.	KING JR ELEMENTARY	4/27/2022	Book Stores	\$ 79.37
3743.	KING JR ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 814.24
3744.	KING MIDDLE SCHOOL	4/1/2022	Discount Stores	\$ 21.89
3745.	KING MIDDLE SCHOOL	4/3/2022	Computers, Computer Peripheral Equipment, Software	\$ 99.00
3746.	KING MIDDLE SCHOOL	4/18/2022	Office, School Supply, and Stationery Stores	\$ 1,235.60
3747.	KING MIDDLE SCHOOL	4/20/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 500.00
3748.	KING MIDDLE SCHOOL	4/22/2022	Sporting Goods Stores	\$ 130.20
3749.	KING MIDDLE SCHOOL	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,248.23
3750.	KING MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 538.40
3751.	KING MIDDLE SCHOOL	4/30/2022	Discount Stores	\$ 720.50
3752.	KING MS ENVIRON STUD MAG	4/21/2022	Book Stores	\$ 415.01
3753.	KING MS ENVIRON STUD MAG	4/22/2022	Book Stores	\$ 125.91
3754.	KING MS ENVIRON STUD MAG	4/26/2022	Book Stores	\$ 132.48
3755.	KING MS ENVIRON STUD MAG	4/27/2022	Book Stores	\$ 20.84
3756.	KING MS ENVIRON STUD MAG	4/28/2022	Book Stores	\$ 308.96
3757.	KING MS ENVIRON STUD MAG	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 113.87
3758.	KING-DREW MEDICAL MAGNET	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 385.44
3759.	KING-DREW MEDICAL MAGNET	4/9/2022	Computer Software Stores	\$ 572.54
3760.	KING-DREW MEDICAL MAGNET	4/12/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 520.75
3761.	KING-DREW MEDICAL MAGNET	4/23/2022	Book Stores	\$ 413.62
3762.	KING-DREW MEDICAL MAGNET	4/25/2022	Book Stores	\$ 881.53

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3763.	KING-DREW MEDICAL MAGNET	4/26/2022	Miscellaneous Publishing and Printing	\$ 1,200.00
3764.	KING-DREW MEDICAL MAGNET	4/26/2022	Book Stores	\$ 136.50
3765.	KING-DREW MEDICAL MAGNET	4/28/2022	Book Stores	\$ 1,393.38
3766.	KING-DREW MEDICAL MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,457.36
3767.	KINGSLEY ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 17.51
3768.	KINGSLEY ELEMENTARY SCHOOL	4/8/2022	Book Stores	\$ 349.59
3769.	KINGSLEY ELEMENTARY SCHOOL	4/10/2022	Book Stores	\$ 34.93
3770.	KINGSLEY ELEMENTARY SCHOOL	4/24/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
3771.	KINGSLEY ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 815.53
3772.	KITTRIDGE ELEMENTARY SCHOOL	4/1/2022	Books, Periodicals, and Newspapers	\$ 45.90
3773.	KITTRIDGE ELEMENTARY SCHOOL	4/2/2022	Books, Periodicals, and Newspapers	\$ 73.95
3774.	KITTRIDGE ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 376.09
3775.	KITTRIDGE ELEMENTARY SCHOOL	4/8/2022	Book Stores	\$ (168.12)
3776.	KITTRIDGE ELEMENTARY SCHOOL	4/10/2022	Book Stores	\$ (84.06)
3777.	KITTRIDGE ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 358.12
3778.	KITTRIDGE ELEMENTARY SCHOOL	4/19/2022	Tourist Attractions and Exhibits	\$ 25.00
3779.	KITTRIDGE ELEMENTARY SCHOOL	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 546.25
3780.	KITTRIDGE ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 159.86
3781.	KITTRIDGE ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 18.59
3782.	KITTRIDGE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 888.96
3783.	KITTRIDGE ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 700.14
3784.	KITTRIDGE ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 490.52
3785.	KLCS	4/3/2022	Business Services - Not Elsewhere Classified	\$ 259.82
3786.	KLCS	4/4/2022	Book Stores	\$ 58.02
3787.	KLCS	4/13/2022	Miscellaneous and Specialty Retail Stores	\$ 15.75
3788.	KLCS	4/15/2022	Book Stores	\$ 229.92
3789.	KLCS	4/26/2022	Courier Services	\$ 53.51
3790.	KLCS	4/26/2022	Business Services - Not Elsewhere Classified	\$ 125.00
3791.	KLCS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 17.43
3792.	KLCS	4/29/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 350.00
3793.	KLCS	4/29/2022	American Airlines	\$ 837.19
3794.	KLCS	4/29/2022	Travel Agencies and Tour Operators	\$ 395.00
3795.	KLCS	4/30/2022	Computers, Computer Peripheral Equipment, Software	\$ 95.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3796.	KNOLLWOOD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,016.12
3797.	KNOX ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 968.32
3798.	KOREATOWN/PICO-UNION COS	4/1/2022	Discount Stores	\$ 90.00
3799.	KOREATOWN/PICO-UNION COS	4/1/2022	Book Stores	\$ 22.37
3800.	KOREATOWN/PICO-UNION COS	4/4/2022	Discount Stores	\$ 10.00
3801.	KOREATOWN/PICO-UNION COS	4/5/2022	Discount Stores	\$ 10.00
3802.	KOREATOWN/PICO-UNION COS	4/6/2022	Book Stores	\$ 39.19
3803.	KOREATOWN/PICO-UNION COS	4/23/2022	Book Stores	\$ 13.19
3804.	KOREATOWN/PICO-UNION COS	4/24/2022	Book Stores	\$ 3,371.46
3805.	KOREATOWN/PICO-UNION COS	4/25/2022	Book Stores	\$ 1,448.80
3806.	KOREATOWN/PICO-UNION COS	4/26/2022	Book Stores	\$ 126.73
3807.	KOREATOWN/PICO-UNION COS	4/27/2022	Book Stores	\$ 120.20
3808.	LA RIVER SCH - SOTOMAYOR	4/1/2022	Artists Supply and Craft Shops	\$ (37.20)
3809.	LA RIVER SCH - SOTOMAYOR	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
3810.	LA RIVER SCH - SOTOMAYOR	4/8/2022	Pet Shops - Pet Food and Supplies	\$ 964.76
3811.	LA RIVER SCH - SOTOMAYOR	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 53.00
3812.	LA RIVER SCH - SOTOMAYOR	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.63
3813.	LA RIVER SCHOOL - SOTOMAYOR	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 688.54
3814.	LA SALLE ELEMENTARY	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 866.46
3815.	LA SALLE ELEMENTARY	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,173.51
3816.	LA SALLE ELEMENTARY	4/8/2022	Book Stores	\$ 2,675.08
3817.	LA SALLE ELEMENTARY	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 963.51
3818.	LA SALLE ELEMENTARY	4/21/2022	Book Stores	\$ 6,205.14
3819.	LA SALLE ELEMENTARY	4/21/2022	Tourist Attractions and Exhibits	\$ 220.00
3820.	LA SALLE ELEMENTARY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,077.48
3821.	LA SALLE ELEMENTARY	4/23/2022	Book Stores	\$ 47.94
3822.	LA SALLE ELEMENTARY	4/23/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 567.00
3823.	LA SALLE ELEMENTARY	4/25/2022	Direct Marketing - Catalog Merchants	\$ 948.47
3824.	LA SALLE ELEMENTARY	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 995.95
3825.	LA SALLE ELEMENTARY	4/27/2022	Book Stores	\$ 83.21
3826.	LA SALLE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,515.85
3827.	LA SALLE ELEMENTARY	4/28/2022	Nondurable Goods - Not Elsewhere Classified	\$ 2,101.31
3828.	LA SALLE ELEMENTARY	4/28/2022	Book Stores	\$ 1,533.73

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3829.	LA SALLE ELEMENTARY	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 566.08
3830.	LA SALLE ELEMENTARY	4/29/2022	Book Stores	\$ 257.71
3831.	LA SALLE ELEMENTARY	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,451.18
3832.	LA SCHOOL OF GLOBAL STUDIES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 381.01
3833.	LABOR RELATIONS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 22.63
3834.	LACES	4/1/2022	Postal Services - Government Only	\$ 73.80
3835.	LACES	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 49.99
3836.	LACES	4/5/2022	Postal Services - Government Only	\$ 29.52
3837.	LACES	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,368.72
3838.	LACES	4/6/2022	Book Stores	\$ 7.65
3839.	LACES	4/15/2022	Office, School Supply, and Stationery Stores	\$ 1,134.42
3840.	LACES	4/18/2022	Book Stores	\$ 15.30
3841.	LACES	4/19/2022	Commercial Equipment - Not Elsewhere Classified	\$ 236.08
3842.	LACES	4/19/2022	Book Stores	\$ 830.74
3843.	LACES	4/21/2022	Book Stores	\$ 280.13
3844.	LACES	4/22/2022	Book Stores	\$ 353.79
3845.	LACES	4/24/2022	Book Stores	\$ 146.71
3846.	LACES	4/26/2022	Book Stores	\$ 47.00
3847.	LACES	4/27/2022	Book Stores	\$ 144.50
3848.	LACES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,867.78
3849.	LACES	4/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 522.98
3850.	LACES	4/28/2022	Home Supply Warehouse Stores	\$ 1,390.21
3851.	LACES	4/28/2022	Book Stores	\$ 1,197.03
3852.	LACES	4/28/2022	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 240.00
3853.	LACES	4/28/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 107.89
3854.	LACES	4/29/2022	Book Stores	\$ 32.70
3855.	LAFAYETTE PARK PC	4/19/2022	Book Stores	\$ 165.99
3856.	LAFAYETTE PARK PC	4/20/2022	Book Stores	\$ 700.76
3857.	LAFAYETTE PARK PC	4/21/2022	Book Stores	\$ 1,530.44
3858.	LAFAYETTE PARK PC	4/22/2022	Book Stores	\$ 685.05
3859.	LAFAYETTE PARK PC	4/24/2022	Book Stores	\$ 46.98
3860.	LAFAYETTE PARK PC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 394.10
3861.	LAKE STREET PRIMARY SCHOOL	4/5/2022	Book Stores	\$ 175.98

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3862.	LAKE STREET PRIMARY SCHOOL	4/22/2022	Book Stores	\$ 96.36
3863.	LAKE STREET PRIMARY SCHOOL	4/24/2022	Book Stores	\$ 65.64
3864.	LAKE STREET PRIMARY SCHOOL	4/26/2022	Book Stores	\$ 13.49
3865.	LAKE STREET PRIMARY SCHOOL	4/27/2022	Book Stores	\$ 1,443.90
3866.	LAKE STREET PRIMARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 649.27
3867.	LAKE STREET PRIMARY SCHOOL	4/28/2022	Discount Stores	\$ 547.28
3868.	LAKE STREET PRIMARY SCHOOL	4/29/2022	Book Stores	\$ 36.56
3869.	LANAI ELEMENTARY	4/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 126.03
3870.	LANAI ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 1,262.86
3871.	LANGDON AVENUE ELEMENTARY SCH	4/4/2022	Miscellaneous General Merchandise Stores	\$ 334.33
3872.	LANGDON AVENUE ELEMENTARY SCH	4/7/2022	Home Supply Warehouse Stores	\$ 1,311.81
3873.	LANGDON AVENUE ELEMENTARY SCH	4/15/2022	Book Stores	\$ 188.02
3874.	LANGDON AVENUE ELEMENTARY SCH	4/17/2022	Book Stores	\$ 775.80
3875.	LANGDON AVENUE ELEMENTARY SCH	4/18/2022	Miscellaneous General Merchandise Stores	\$ 620.00
3876.	LANGDON AVENUE ELEMENTARY SCH	4/19/2022	Book Stores	\$ 225.76
3877.	LANGDON AVENUE ELEMENTARY SCH	4/20/2022	Book Stores	\$ 196.16
3878.	LANGDON AVENUE ELEMENTARY SCH	4/20/2022	GAME, TOY, AND HOBBY SHOPS	\$ 205.99
3879.	LANGDON AVENUE ELEMENTARY SCH	4/20/2022	Postal Services - Government Only	\$ 26.95
3880.	LANGDON AVENUE ELEMENTARY SCH	4/22/2022	Book Stores	\$ 1,291.86
3881.	LANGDON AVENUE ELEMENTARY SCH	4/23/2022	Book Stores	\$ 65.44
3882.	LANGDON AVENUE ELEMENTARY SCH	4/24/2022	Book Stores	\$ 1,115.94
3883.	LANGDON AVENUE ELEMENTARY SCH	4/26/2022	Book Stores	\$ 469.25
3884.	LANGDON AVENUE ELEMENTARY SCH	4/27/2022	Book Stores	\$ 1,408.37
3885.	LANGDON AVENUE ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 1,490.90
3886.	LANGDON AVENUE ELEMENTARY SCH	4/28/2022	Durable Goods - Not Elsewhere Classified	\$ 311.65
3887.	LANGDON AVENUE ELEMENTARY SCH	4/28/2022	Home Supply Warehouse Stores	\$ 1,320.80
3888.	LANGDON AVENUE ELEMENTARY SCH	4/28/2022	Miscellaneous and Specialty Retail Stores	\$ 533.00
3889.	LANGUAGE AQUISITION BRANCH	4/25/2022	Office, School Supply, and Stationery Stores	\$ 156.31
3890.	LANGUAGE AQUISITION BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 67.38
3891.	LANGUAGE AQUISITION BRANCH	4/29/2022	Electronic Sales	\$ 143.30
3892.	LANKERSHIM ELEMENTARY SCHOOL	4/20/2022	Computers, Computer Peripheral Equipment, Software	\$ 363.41
3893.	LANKERSHIM ELEMENTARY SCHOOL	4/26/2022	Electronic Sales	\$ 56.61
3894.	LANKERSHIM ELEMENTARY SCHOOL	4/26/2022	Office, School Supply, and Stationery Stores	\$ 83.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3895.	LANKERSHIM ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 360.03
3896.	LANKERSHIM ELEMENTARY SCHOOL	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,216.01
3897.	LAS BEST	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 113.15
3898.	LAS BEST	4/7/2022	Direct Marketing - Other Direct Marketers	\$ 578.62
3899.	LAS BEST	4/13/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,853.58
3900.	LAS BEST	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 170.87
3901.	LASSEN ES	4/2/2022	Book Stores	\$ 37.22
3902.	LASSEN ES	4/3/2022	Book Stores	\$ 24.08
3903.	LASSEN ES	4/4/2022	Book Stores	\$ 643.75
3904.	LASSEN ES	4/5/2022	Book Stores	\$ 57.90
3905.	LASSEN ES	4/27/2022	Book Stores	\$ 347.57
3906.	LASSEN ES	4/27/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 158.78
3907.	LASSEN ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 408.63
3908.	LASSEN ES	4/29/2022	Book Stores	\$ 25.11
3909.	LATONA ELEMENTARY	4/21/2022	Book Stores	\$ 196.92
3910.	LATONA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 466.64
3911.	LAUREL ELEMENTARY	4/1/2022	Office, School Supply, and Stationery Stores	\$ 15.32
3912.	LAUREL ELEMENTARY	4/1/2022	Postal Services - Government Only	\$ 58.00
3913.	LAUREL ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 327.93
3914.	LAUSD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 289.20
3915.	LAWRENCE MS	4/5/2022	Book Stores	\$ 60.75
3916.	LAWRENCE MS	4/6/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 60.23
3917.	LAWRENCE MS	4/19/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 487.03
3918.	LAWRENCE MS	4/20/2022	Computers, Computer Peripheral Equipment, Software	\$ 114.98
3919.	LAWRENCE MS	4/20/2022	Book Stores	\$ 19.70
3920.	LAWRENCE MS	4/21/2022	Office, School Supply, and Stationery Stores	\$ 974.55
3921.	LAWRENCE MS	4/25/2022	Computers, Computer Peripheral Equipment, Software	\$ 355.88
3922.	LAWRENCE MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 166.25
3923.	LAWRENCE MS PIONEERING SCI MAG	4/22/2022	Tourist Attractions and Exhibits	\$ 50.00
3924.	LAWRENCE MS PIONEERING SCI MAG	4/30/2022	Home Supply Warehouse Stores	\$ 141.26
3925.	LE CONTE MS	4/18/2022	Typesetting, Plate Making, and Related Services	\$ 372.75
3926.	LE CONTE MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 685.53
3927.	LEAPWOOD ELEMENTARY	4/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 85.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3928.	LEAPWOOD ELEMENTARY	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 50.66
3929.	LEAPWOOD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 294.40
3930.	LEGACY SENIOR HIGH STEAM	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 476.22
3931.	LEGACY STEAM	4/1/2022	Book Stores	\$ 68.33
3932.	LEGACY STEAM	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 168.05
3933.	LEGACY STEAM	4/2/2022	Artists Supply and Craft Shops	\$ 9.99
3934.	LEGACY STEAM	4/3/2022	Book Stores	\$ 54.21
3935.	LEGACY STEAM	4/5/2022	Book Stores	\$ 191.72
3936.	LEGACY STEAM	4/6/2022	Book Stores	\$ 63.92
3937.	LEGACY STEAM	4/8/2022	Book Stores	\$ 38.47
3938.	LEGACY STEAM	4/9/2022	Book Stores	\$ 54.21
3939.	LEGACY STEAM	4/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 125.02
3940.	LEGACY STEAM	4/21/2022	Book Stores	\$ 37.46
3941.	LEGACY STEAM	4/22/2022	Book Stores	\$ 427.16
3942.	LEGACY STEAM	4/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 19.99
3943.	LEGACY STEAM	4/28/2022	Book Stores	\$ 112.18
3944.	LEGIS & GOVERNMENTAL AFFAIRS	4/8/2022	Telecommunication Services	\$ 68.84
3945.	LEGIS & GOVERNMENTAL AFFAIRS	4/8/2022	Direct Marketing - Other Direct Marketers	\$ 56.93
3946.	LEGIS & GOVERNMENTAL AFFAIRS	4/15/2022	Advertising Services	\$ 12.00
3947.	LEGIS & GOVERNMENTAL AFFAIRS	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.53
3948.	LEICHMAN HIGH SCHOOL	4/4/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,762.26
3949.	LEICHMAN HIGH SCHOOL	4/4/2022	Home Supply Warehouse Stores	\$ 249.57
3950.	LEICHMAN HIGH SCHOOL	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 101.92
3951.	LEICHMAN HIGH SCHOOL	4/6/2022	Book Stores	\$ 20.12
3952.	LEICHMAN HIGH SCHOOL	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 20.94
3953.	LEICHMAN HIGH SCHOOL	4/7/2022	Book Stores	\$ 26.72
3954.	LEICHMAN HIGH SCHOOL	4/7/2022	Pet Shops - Pet Food and Supplies	\$ 1,266.11
3955.	LEICHMAN HIGH SCHOOL	4/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 329.88
3956.	LEICHMAN HIGH SCHOOL	4/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,070.66
3957.	LEICHMAN HIGH SCHOOL	4/8/2022	BUILDING MATERIALS, LUMBER STORES	\$ 101.84
3958.	LEICHMAN HIGH SCHOOL	4/9/2022	Computer Maintenance - Not Elsewhere Classified	\$ 756.87
3959.	LEICHMAN HIGH SCHOOL	4/10/2022	Book Stores	\$ 204.77
3960.	LEICHMAN HIGH SCHOOL	4/11/2022	Industrial Supplies - Not Elsewhere Classified	\$ 190.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3961.	LEICHMAN HIGH SCHOOL	4/12/2022	Computers, Computer Peripheral Equipment, Software	\$ 936.48
3962.	LEICHMAN HIGH SCHOOL	4/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 22.89
3963.	LEICHMAN HIGH SCHOOL	4/18/2022	Pet Shops - Pet Food and Supplies	\$ 39.32
3964.	LEICHMAN HIGH SCHOOL	4/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 197.08
3965.	LEICHMAN HIGH SCHOOL	4/19/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,471.68
3966.	LEICHMAN HIGH SCHOOL	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 52.45
3967.	LEICHMAN HIGH SCHOOL	4/21/2022	Home Supply Warehouse Stores	\$ 240.30
3968.	LEICHMAN HIGH SCHOOL	4/24/2022	Discount Stores	\$ 800.76
3969.	LEICHMAN HIGH SCHOOL	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 65.64
3970.	LEICHMAN HIGH SCHOOL	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 68.49
3971.	LEICHMAN HIGH SCHOOL	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 994.57
3972.	LEICHMAN HIGH SCHOOL	4/28/2022	Home Supply Warehouse Stores	\$ 214.44
3973.	LEICHMAN HIGH SCHOOL	4/28/2022	BUILDING MATERIALS, LUMBER STORES	\$ 229.84
3974.	LEICHMAN HIGH SCHOOL	4/28/2022	Pet Shops - Pet Food and Supplies	\$ 57.03
3975.	LEICHMAN HIGH SCHOOL	4/29/2022	Book Stores	\$ 220.76
3976.	LELAND STREET ELEMENTARY	4/5/2022	Book Stores	\$ 150.02
3977.	LELAND STREET ELEMENTARY	4/6/2022	Book Stores	\$ 213.04
3978.	LELAND STREET ELEMENTARY	4/18/2022	Book Stores	\$ 132.11
3979.	LELAND STREET ELEMENTARY	4/19/2022	Book Stores	\$ 8.75
3980.	LELAND STREET ELEMENTARY	4/20/2022	Book Stores	\$ 36.90
3981.	LELAND STREET ELEMENTARY	4/25/2022	Book Stores	\$ 1,124.67
3982.	LELAND STREET ELEMENTARY	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 842.64
3983.	LEMAY EEC	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 255.27
3984.	LEMAY EEC	4/25/2022	Home Supply Warehouse Stores	\$ 36.62
3985.	LEMAY ELEMENTARY SCHOOL	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 483.24
3986.	LEMAY ELEMENTARY SCHOOL	4/1/2022	Miscellaneous and Specialty Retail Stores	\$ 115.24
3987.	LEMAY ELEMENTARY SCHOOL	4/24/2022	Book Stores	\$ 26.10
3988.	LEMAY ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 634.67
3989.	LEWIS HIGH SCHOOL	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 25.84
3990.	LEWIS HIGH SCHOOL	4/29/2022	Home Supply Warehouse Stores	\$ 1,013.97
3991.	LEWIS HIGH SCHOOL	4/30/2022	Book Stores	\$ 15.31
3992.	LEXINGTON AVE PC	4/3/2022	Book Stores	\$ (311.33)
3993.	LEXINGTON AVE PC	4/5/2022	Book Stores	\$ 21.89

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3994.	LEXINGTON AVE PC	4/7/2022	Book Stores	\$ 120.44
3995.	LEXINGTON AVE PC	4/12/2022	Book Stores	\$ (122.60)
3996.	LEXINGTON AVE PC	4/14/2022	Book Stores	\$ (56.94)
3997.	LEXINGTON AVE PC	4/18/2022	Book Stores	\$ (777.43)
3998.	LEXINGTON AVE PC	4/21/2022	Book Stores	\$ (21.89)
3999.	LEXINGTON AVE PC	4/25/2022	Book Stores	\$ (75.88)
4000.	LEXINGTON AVE PC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 566.90
4001.	LEXINGTON AVE PC	4/30/2022	Book Stores	\$ (45.63)
4002.	LIBERTY ES	4/1/2022	Book Stores	\$ 1,679.46
4003.	LIBERTY ES	4/2/2022	Book Stores	\$ (37.25)
4004.	LIBERTY ES	4/3/2022	Book Stores	\$ (26.76)
4005.	LIBERTY ES	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,015.61
4006.	LIBERTY ES	4/5/2022	Book Stores	\$ 383.83
4007.	LIBERTY ES	4/6/2022	Book Stores	\$ 1,434.69
4008.	LIBERTY ES	4/7/2022	Book Stores	\$ 380.06
4009.	LIBERTY ES	4/19/2022	Book Stores	\$ 159.85
4010.	LIBERTY ES	4/20/2022	Book Stores	\$ 661.01
4011.	LIBERTY ES	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 94.77
4012.	LIBERTY ES	4/21/2022	Book Stores	\$ 104.67
4013.	LIBERTY ES	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 461.27
4014.	LIBERTY ES	4/25/2022	Book Stores	\$ 661.61
4015.	LIBERTY ES	4/25/2022	Direct Marketing - Catalog Merchants	\$ 229.98
4016.	LIBERTY ES	4/26/2022	Book Stores	\$ 103.05
4017.	LIBERTY ES	4/27/2022	Book Stores	\$ 663.82
4018.	LIBERTY ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,674.93
4019.	LIBERTY ES	4/28/2022	Book Stores	\$ 68.33
4020.	LIGGETT ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 263.81
4021.	LIGGETT ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 341.93
4022.	LIGGETT ELEMENTARY SCHOOL	4/14/2022	Book Stores	\$ (470.05)
4023.	LIGGETT ELEMENTARY SCHOOL	4/15/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,708.76
4024.	LIGGETT ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 226.22
4025.	LIGGETT ELEMENTARY SCHOOL	4/19/2022	Artists Supply and Craft Shops	\$ 262.76
4026.	LIGGETT ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 221.17

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4027.	LIGGETT ELEMENTARY SCHOOL	4/20/2022	Office, School Supply, and Stationery Stores	\$ 425.27
4028.	LIGGETT ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 36.46
4029.	LIGGETT ELEMENTARY SCHOOL	4/24/2022	Book Stores	\$ 50.26
4030.	LIGGETT ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 122.64
4031.	LIGGETT ELEMENTARY SCHOOL	4/25/2022	Artists Supply and Craft Shops	\$ (262.76)
4032.	LIGGETT ELEMENTARY SCHOOL	4/26/2022	Artists Supply and Craft Shops	\$ 218.96
4033.	LIGGETT ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 899.19
4034.	LIGGETT ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 830.07
4035.	LIGGETT ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 54.72
4036.	LILLIAN ELEMENTARY	4/18/2022	Book Stores	\$ 441.18
4037.	LILLIAN ELEMENTARY	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 255.95
4038.	LILLIAN ELEMENTARY	4/21/2022	Book Stores	\$ 962.11
4039.	LILLIAN ELEMENTARY	4/22/2022	Book Stores	\$ 343.32
4040.	LILLIAN ELEMENTARY	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 41.61
4041.	LILLIAN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 588.23
4042.	LIMERICK AVENUE ELEMENTARY S	4/1/2022	Book Stores	\$ 350.20
4043.	LIMERICK AVENUE ELEMENTARY S	4/8/2022	Commercial Equipment - Not Elsewhere Classified	\$ 218.81
4044.	LIMERICK AVENUE ELEMENTARY S	4/20/2022	Book Stores	\$ 21.85
4045.	LIMERICK AVENUE ELEMENTARY S	4/24/2022	Book Stores	\$ 306.12
4046.	LIMERICK AVENUE ELEMENTARY S	4/25/2022	Book Stores	\$ 307.98
4047.	LIMERICK AVENUE ELEMENTARY S	4/27/2022	Book Stores	\$ 93.00
4048.	LIMERICK AVENUE ELEMENTARY S	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 297.45
4049.	LIMERICK AVENUE ELEMENTARY S	4/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 78.56
4050.	LINCOLN HIGH SCHOOL	4/3/2022	Book Stores	\$ 470.00
4051.	LINCOLN HIGH SCHOOL	4/5/2022	Book Stores	\$ 1,258.00
4052.	LINCOLN HIGH SCHOOL	4/6/2022	Book Stores	\$ 19.68
4053.	LINCOLN HIGH SCHOOL	4/18/2022	Book Stores	\$ (110.61)
4054.	LINCOLN HIGH SCHOOL	4/19/2022	Miscellaneous Publishing and Printing	\$ 263.00
4055.	LINCOLN HIGH SCHOOL	4/20/2022	Sporting Goods Stores	\$ 1,097.35
4056.	LINCOLN HIGH SCHOOL	4/23/2022	Book Stores	\$ 225.15
4057.	LINCOLN HIGH SCHOOL	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 108.61
4058.	LINCOLN HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,209.89
4059.	LINCOLN HIGH SCHOOL	4/28/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,400.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4060.	LINKED LEARNING	4/2/2022	Electronic Repair Shops	\$ 1,206.86
4061.	LINKED LEARNING	4/20/2022	Office, School Supply, and Stationery Stores	\$ 82.09
4062.	LINKED LEARNING	4/22/2022	Office, School Supply, and Stationery Stores	\$ (54.73)
4063.	LIZARRAGA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 653.48
4064.	LOCAL DISTRICT 1 OFFICES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 345.78
4065.	LOCAL DISTRICT CENTRAL	4/1/2022	Book Stores	\$ 24.02
4066.	LOCAL DISTRICT CENTRAL	4/6/2022	Book Stores	\$ (1,150.00)
4067.	LOCAL DISTRICT CENTRAL	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 178.43
4068.	LOCAL DISTRICT CENTRAL	4/7/2022	Office, School Supply, and Stationery Stores	\$ 39.40
4069.	LOCAL DISTRICT CENTRAL	4/18/2022	Book Stores	\$ 6.45
4070.	LOCAL DISTRICT CENTRAL	4/19/2022	Book Stores	\$ 597.46
4071.	LOCAL DISTRICT CENTRAL	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 68.30
4072.	LOCAL DISTRICT CENTRAL	4/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 40.57
4073.	LOCAL DISTRICT CENTRAL	4/26/2022	Record Stores	\$ 20.98
4074.	LOCAL DISTRICT CENTRAL	4/26/2022	Book Stores	\$ 508.71
4075.	LOCAL DISTRICT CENTRAL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 914.21
4076.	LOCAL DISTRICT CENTRAL	4/29/2022	Book Stores	\$ 578.70
4077.	LOCAL DISTRICT CENTRAL	4/29/2022	Business Services - Not Elsewhere Classified	\$ 12.31
4078.	LOCAL DISTRICT CENTRAL	4/29/2022	Government Services - Not Elsewhere Classified	\$ 455.80
4079.	LOCAL DISTRICT CENTRAL	4/30/2022	Book Stores	\$ 89.16
4080.	LOCAL DISTRICT EAST	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 80.51
4081.	LOCAL DISTRICT EAST	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 79.15
4082.	LOCAL DISTRICT EAST	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 68.20
4083.	LOCAL DISTRICT NORTHEAST	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 71.35
4084.	LOCAL DISTRICT NORTHEAST	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 60.12
4085.	LOCAL DISTRICT NORTHEAST	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 68.80
4086.	LOCAL DISTRICT NORTHEAST	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 51.36
4087.	LOCAL DISTRICT NORTHEAST	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 645.32
4088.	LOCKE EEC	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.16
4089.	LOCKE EEC	4/5/2022	Miscellaneous General Merchandise Stores	\$ 1,025.18
4090.	LOCKE EEC	4/8/2022	Book Stores	\$ 21.89
4091.	LOCKE EEC	4/12/2022	Miscellaneous General Merchandise Stores	\$ 739.87
4092.	LOCKE EEC	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 114.96

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4093.	LOCKE EEC	4/25/2022	Miscellaneous General Merchandise Stores	\$ 714.10
4094.	LOCKHURST DRIVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 325.07
4095.	LOCKWOOD ELEMENTARY	4/22/2022	Book Stores	\$ 23.68
4096.	LOCKWOOD ELEMENTARY	4/25/2022	Book Stores	\$ 209.92
4097.	LOCKWOOD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 435.78
4098.	LOGAN EARLY EDUCATION CENTER	4/21/2022	Durable Goods - Not Elsewhere Classified	\$ 300.01
4099.	LOGAN STREET SCHOOL	4/5/2022	Book Stores	\$ 297.16
4100.	LOGAN STREET SCHOOL	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 130.17
4101.	LOGAN STREET SCHOOL	4/18/2022	Durable Goods - Not Elsewhere Classified	\$ 270.65
4102.	LOGAN STREET SCHOOL	4/19/2022	Book Stores	\$ 200.43
4103.	LOGAN STREET SCHOOL	4/22/2022	Business Services - Not Elsewhere Classified	\$ 80.84
4104.	LOGAN STREET SCHOOL	4/25/2022	Book Stores	\$ 671.30
4105.	LOGAN STREET SCHOOL	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 294.73
4106.	LOGAN STREET SCHOOL	4/26/2022	Discount Stores	\$ 153.30
4107.	LOGAN STREET SCHOOL	4/26/2022	Book Stores	\$ 384.29
4108.	LOGAN STREET SCHOOL	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,339.83
4109.	LOGAN STREET SCHOOL	4/27/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 405.09
4110.	LOGAN STREET SCHOOL	4/27/2022	Book Stores	\$ 515.86
4111.	LOGAN STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 763.85
4112.	LOGAN STREET SCHOOL	4/28/2022	Book Stores	\$ 324.12
4113.	LOGAN STREET SCHOOL	4/29/2022	Book Stores	\$ 366.32
4114.	LOKRANTZ SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 179.31
4115.	LOMA VISTA ES	4/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 975.73
4116.	LOMA VISTA ES	4/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
4117.	LOMA VISTA ES	4/19/2022	Office, School Supply, and Stationery Stores	\$ 1,670.00
4118.	LOMA VISTA ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,101.23
4119.	LOMA VISTA ES	4/28/2022	Book Stores	\$ 271.16
4120.	LOMA VISTA ES	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 173.96
4121.	LOMA VISTA ES	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 298.56
4122.	LOMITA MATH/SCI MAGNET	4/1/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,700.00
4123.	LOMITA MATH/SCI MAGNET	4/4/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00
4124.	LOMITA MATH/SCI MAGNET	4/5/2022	Book Stores	\$ 771.60
4125.	LOMITA MATH/SCI MAGNET	4/5/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4126.	LOMITA MATH/SCI MAGNET	4/18/2022	Colleges,Universities,Professional Schools & Colleges	\$ 650.00
4127.	LOMITA MATH/SCI MAGNET	4/19/2022	Advertising Services	\$ 1.62
4128.	LOMITA MATH/SCI MAGNET	4/20/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,325.00
4129.	LOMITA MATH/SCI MAGNET	4/26/2022	Book Stores	\$ 29.68
4130.	LOMITA MATH/SCI MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 558.79
4131.	LOMITA MATH/SCI MAGNET	4/28/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00
4132.	LOREN MILLER ES	4/19/2022	Tourist Attractions and Exhibits	\$ 50.00
4133.	LOREN MILLER ES	4/24/2022	Book Stores	\$ 2,321.40
4134.	LOREN MILLER ES	4/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 200.98
4135.	LOREN MILLER ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 742.77
4136.	LOREN MILLER ES	4/28/2022	Office and Commercial Furniture	\$ 122.59
4137.	LOREN MILLER ES	4/28/2022	Book Stores	\$ 91.34
4138.	LORENA ELEMENTARY	4/1/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 357.18
4139.	LORENA ELEMENTARY	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 129.59
4140.	LORENA ELEMENTARY	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,230.08
4141.	LORENA ELEMENTARY	4/2/2022	Book Stores	\$ 120.02
4142.	LORENA ELEMENTARY	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 296.46
4143.	LORENA ELEMENTARY	4/7/2022	Nondurable Goods - Not Elsewhere Classified	\$ 221.09
4144.	LORENA ELEMENTARY	4/13/2022	Advertising Services	\$ 1,399.80
4145.	LORENA ELEMENTARY	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 761.79
4146.	LORENA ELEMENTARY	4/24/2022	Book Stores	\$ 39.41
4147.	LORENA ELEMENTARY	4/25/2022	Book Stores	\$ 33.47
4148.	LORENA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 759.23
4149.	LORENA ELEMENTARY	4/28/2022	Book Stores	\$ 45.96
4150.	LORENA ELEMENTARY	4/29/2022	Book Stores	\$ 294.33
4151.	LORENA ELEMENTARY	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,874.98
4152.	LORETO STREET SCHOOL	4/6/2022	Book Stores	\$ 29.54
4153.	LORETO STREET SCHOOL	4/24/2022	Book Stores	\$ 270.47
4154.	LORETO STREET SCHOOL	4/25/2022	Book Stores	\$ 50.26
4155.	LORETO STREET SCHOOL	4/27/2022	Book Stores	\$ 80.93
4156.	LORETO STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 641.02
4157.	LORNE ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 139.16
4158.	LORNE ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 150.63

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4159.	LORNE ELEMENTARY SCHOOL	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 395.84
4160.	LORNE ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 187.88
4161.	LORNE ELEMENTARY SCHOOL	4/12/2022	Book Stores	\$ 9.95
4162.	LORNE ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 8.71
4163.	LORNE ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 14.22
4164.	LORNE ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 152.98
4165.	LORNE ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 12.88
4166.	LORNE ELEMENTARY SCHOOL	4/24/2022	Book Stores	\$ 145.50
4167.	LORNE ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 22.97
4168.	LORNE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 292.30
4169.	LORNE ELEMENTARY SCHOOL	4/30/2022	Book Stores	\$ 69.67
4170.	LORNE MATH/SCI MAGNET	4/8/2022	Direct Marketing - Other Direct Marketers	\$ 973.61
4171.	LOS ANGELES ACADEMY MS	4/6/2022	Book Stores	\$ 701.92
4172.	LOS ANGELES ACADEMY MS	4/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 47.70
4173.	LOS ANGELES ACADEMY MS	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 209.63
4174.	LOS ANGELES ACADEMY MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 724.57
4175.	LOS ANGELES ELEMENTARY SCHOOL	4/7/2022	Home Supply Warehouse Stores	\$ 195.99
4176.	LOS ANGELES ELEMENTARY SCHOOL	4/8/2022	Book Stores	\$ 152.37
4177.	LOS ANGELES ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ (283.91)
4178.	LOS ANGELES ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,449.33
4179.	LOS ANGELES HIGH SCHOOL	4/11/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
4180.	LOS ANGELES HIGH SCHOOL	4/19/2022	Business Services - Not Elsewhere Classified	\$ 816.40
4181.	LOS ANGELES HIGH SCHOOL	4/20/2022	Miscellaneous General Merchandise Stores	\$ 527.14
4182.	LOS ANGELES HIGH SCHOOL	4/21/2022	Office, School Supply, and Stationery Stores	\$ 694.46
4183.	LOS ANGELES HIGH SCHOOL	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 804.83
4184.	LOS ANGELES HIGH SCHOOL	4/22/2022	Office, School Supply, and Stationery Stores	\$ 1,077.00
4185.	LOS ANGELES HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 521.63
4186.	LOS ANGELES HIGH SCHOOL	4/28/2022	Book Stores	\$ 419.21
4187.	LOS ANGELES HIGH SCHOOL OF ART	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,774.60
4188.	LOS ANGELES HIGH SCHOOL OF ART	4/5/2022	Discount Stores	\$ 474.89
4189.	LOS ANGELES HIGH SCHOOL OF ART	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 261.93
4190.	LOS ANGELES HIGH SCHOOL OF ART	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 453.59
4191.	LOS ANGELES HIGH SCHOOL OF ART	4/8/2022	Book Stores	\$ 114.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4192.	LOS ANGELES HIGH SCHOOL OF ART	4/8/2022	Direct Marketing - Catalog Merchants	\$ 1,723.73
4193.	LOS ANGELES HIGH SCHOOL OF ART	4/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,313.98
4194.	LOS ANGELES HIGH SCHOOL OF ART	4/9/2022	Book Stores	\$ 303.23
4195.	LOS ANGELES HIGH SCHOOL OF ART	4/9/2022	Office, School Supply, and Stationery Stores	\$ 525.39
4196.	LOS ANGELES HIGH SCHOOL OF ART	4/12/2022	Book Stores	\$ 10.94
4197.	LOS ANGELES HIGH SCHOOL OF ART	4/16/2022	Book Stores	\$ 83.19
4198.	LOS ANGELES HIGH SCHOOL OF ART	4/18/2022	Book Stores	\$ (39.41)
4199.	LOS ANGELES HIGH SCHOOL OF ART	4/18/2022	Direct Marketing - Other Direct Marketers	\$ 980.28
4200.	LOS ANGELES HIGH SCHOOL OF ART	4/19/2022	Direct Marketing - Other Direct Marketers	\$ 993.16
4201.	LOS ANGELES HIGH SCHOOL OF ART	4/20/2022	Artists Supply and Craft Shops	\$ 114.92
4202.	LOS ANGELES HIGH SCHOOL OF ART	4/21/2022	Book Stores	\$ 189.50
4203.	LOS ANGELES HIGH SCHOOL OF ART	4/21/2022	Artists Supply and Craft Shops	\$ 592.54
4204.	LOS ANGELES HIGH SCHOOL OF ART	4/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 222.65
4205.	LOS ANGELES HIGH SCHOOL OF ART	4/23/2022	Artists Supply and Craft Shops	\$ 458.17
4206.	LOS ANGELES HIGH SCHOOL OF ART	4/24/2022	Book Stores	\$ 759.07
4207.	LOS ANGELES HIGH SCHOOL OF ART	4/24/2022	Artists Supply and Craft Shops	\$ 949.71
4208.	LOS ANGELES HIGH SCHOOL OF ART	4/25/2022	Transportation Services - Not Elsewhere Classified	\$ 1,381.38
4209.	LOS ANGELES HIGH SCHOOL OF ART	4/25/2022	Book Stores	\$ 404.97
4210.	LOS ANGELES HIGH SCHOOL OF ART	4/25/2022	GAME, TOY, AND HOBBY SHOPS	\$ 592.91
4211.	LOS ANGELES HIGH SCHOOL OF ART	4/27/2022	Office, School Supply, and Stationery Stores	\$ 658.10
4212.	LOS ANGELES HIGH SCHOOL OF ART	4/27/2022	Miscellaneous and Specialty Retail Stores	\$ 505.87
4213.	LOS ANGELES HIGH SCHOOL OF ART	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 959.52
4214.	LOS ANGELES HIGH SCHOOL OF ART	4/28/2022	Book Stores	\$ 27.36
4215.	LOS ANGELES HIGH SCHOOL OF ART	4/29/2022	Mens and Womens Clothing Stores	\$ 264.21
4216.	LOS ANGELES TECHNOLOGY CENTER	4/5/2022	Book Stores	\$ 42.71
4217.	LOS ANGELES TECHNOLOGY CENTER	4/19/2022	Book Stores	\$ 119.73
4218.	LOS ANGELES TECHNOLOGY CENTER	4/19/2022	Direct Marketing - Catalog Merchants	\$ 450.11
4219.	LOS ANGELES TECHNOLOGY CENTER	4/20/2022	Book Stores	\$ 680.94
4220.	LOS ANGELES TECHNOLOGY CENTER	4/21/2022	Book Stores	\$ 821.16
4221.	LOS ANGELES TECHNOLOGY CENTER	4/26/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,927.19
4222.	LOS ANGELES TECHNOLOGY CENTER	4/26/2022	Book Stores	\$ 853.68
4223.	LOS ANGELES TECHNOLOGY CENTER	4/26/2022	Direct Marketing - Catalog Merchants	\$ 346.64
4224.	LOS ANGELES TECHNOLOGY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 941.33

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4225.	LOS ANGELES TECHNOLOGY CENTER	4/30/2022	Book Stores	\$ 2,051.94
4226.	LOS FELIZ ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 490.48
4227.	LOS FELIZ ELEMENTARY SCHOOL	4/2/2022	Book Stores	\$ 307.42
4228.	LOS FELIZ ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 975.49
4229.	LOS FELIZ ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 646.42
4230.	LOS FELIZ ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 95.25
4231.	LOS FELIZ ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ (21.89)
4232.	LOS FELIZ ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ (124.44)
4233.	LOS FELIZ ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,035.72
4234.	LOS FELIZ ELEMENTARY SCHOOL	4/30/2022	Book Stores	\$ 56.58
4235.	LOWMAN SP ED	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 213.39
4236.	LOWMAN SPECIAL ED CTR	4/6/2022	Book Stores	\$ 654.82
4237.	LOWMAN SPECIAL ED CTR	4/7/2022	Miscellaneous and Specialty Retail Stores	\$ 732.79
4238.	LOWMAN SPECIAL ED CTR	4/19/2022	Artists Supply and Craft Shops	\$ 115.81
4239.	LOWMAN SPECIAL ED CTR	4/20/2022	Home Supply Warehouse Stores	\$ 1,090.31
4240.	LOWMAN SPECIAL ED CTR	4/20/2022	Book Stores	\$ 109.48
4241.	LOWMAN SPECIAL ED CTR	4/24/2022	Book Stores	\$ 198.25
4242.	LOWMAN SPECIAL ED CTR	4/26/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 160.93
4243.	LOWMAN SPECIAL ED CTR	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 114.96
4244.	LOWMAN SPECIAL ED CTR	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.05
4245.	LOWMAN SPECIAL ED CTR	4/27/2022	Book Stores	\$ 229.32
4246.	LOWMAN SPECIAL ED CTR	4/28/2022	Book Stores	\$ 455.52
4247.	LOYOLA VILLAGE ELEMENTARY	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 186.14
4248.	LOYOLA VILLAGE ELEMENTARY	4/26/2022	Book Stores	\$ 10.94
4249.	LOYOLA VILLAGE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 305.62
4250.	M & O C2	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 76.05
4251.	M & O C2	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 99.00
4252.	M & O C2	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4253.	M & O C2	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 99.99
4254.	M & O C2	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 99.75
4255.	M & O C2	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 99.44
4256.	M & O C2	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 80.86
4257.	M & O C2	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 98.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4258.	M & O C2	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 91.51
4259.	M & O C2	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 100.05
4260.	M & O C2	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 99.27
4261.	M & O C2	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 99.60
4262.	M & O C2	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 120.54
4263.	M & O C2	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 70.14
4264.	M & O C2	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 99.50
4265.	M & O C2	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 99.97
4266.	M & O C2	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 99.96
4267.	M & O C2	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 84.00
4268.	M & O C2	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 154.22
4269.	M & O C2	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 99.99
4270.	M & O C2	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 99.05
4271.	M & O C2	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4272.	M & O C2	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 99.00
4273.	M & O C2	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 51.98
4274.	M & O C2	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4275.	M & O C2	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 99.69
4276.	M & O C2	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 100.50
4277.	M & O C2	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 70.00
4278.	M & O C2	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 99.15
4279.	M & O C2	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 119.25
4280.	M & O C2	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 100.02
4281.	M & O C2	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 92.10
4282.	M & O C2	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 80.03
4283.	M & O C2	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 99.51
4284.	M & O C2	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 450.47
4285.	M & O C2	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 99.96
4286.	M & O C2	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 87.00
4287.	M & O C2	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4288.	M & O C2	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 72.40
4289.	M & O C2	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 99.17
4290.	M & O C3	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,455.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4291.	M&O C1	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 649.94
4292.	M&O C3	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 80.78
4293.	M&O C3	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 142.18
4294.	M&O C3	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 194.91
4295.	M&O C3	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 127.85
4296.	M&O C3	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 132.33
4297.	M&O C3	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 149.00
4298.	M&O C3	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 153.05
4299.	M&O C3	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 111.18
4300.	M&O C3	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 146.99
4301.	M&O C3	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 140.90
4302.	M&O C3	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 149.01
4303.	M&O C3	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 124.37
4304.	M&O C3	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 502.35
4305.	M&O C3	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4306.	M&O C3	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 142.05
4307.	M&O C3	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 124.33
4308.	M&O C3	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 98.26
4309.	M&O C3	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 114.75
4310.	M&O C3	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 198.48
4311.	M&O C3	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 131.58
4312.	M&O C3	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 129.89
4313.	M&O C3	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 130.38
4314.	M&O C3	4/15/2022	FUEL DISPENSER, AUTOMATED	\$ 92.63
4315.	M&O C3	4/16/2022	FUEL DISPENSER, AUTOMATED	\$ 111.70
4316.	M&O C3	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 120.31
4317.	M&O C3	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 96.66
4318.	M&O C3	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 163.11
4319.	M&O C3	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 259.61
4320.	M&O C3	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 128.83
4321.	M&O C3	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 120.64
4322.	M&O C3	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 100.09
4323.	M&O C3	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 111.17

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4324.	M&O C3	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 130.82
4325.	M&O C3	4/23/2022	FUEL DISPENSER, AUTOMATED	\$ 50.05
4326.	M&O C3	4/23/2022	FUEL DISPENSER, AUTOMATED	\$ 126.57
4327.	M&O C3	4/24/2022	FUEL DISPENSER, AUTOMATED	\$ 109.54
4328.	M&O C3	4/24/2022	FUEL DISPENSER, AUTOMATED	\$ 120.37
4329.	M&O C3	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 150.29
4330.	M&O C3	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 107.73
4331.	M&O C3	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 120.75
4332.	M&O C3	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 155.88
4333.	M&O C3	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 140.00
4334.	M&O C3	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 125.66
4335.	M&O C3	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 146.42
4336.	M&O C3	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 28.93
4337.	M&O C3	4/30/2022	FUEL DISPENSER, AUTOMATED	\$ 137.89
4338.	M&O CENTRAL OFF PROJ &PROGRAM	4/12/2022	Miscellaneous Publishing and Printing	\$ 1,588.07
4339.	M&O CENTRAL OFF PROJ &PROGRAM	4/20/2022	Miscellaneous Publishing and Printing	\$ 346.44
4340.	M&O CENTRAL OFF PROJ &PROGRAM	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 109.49
4341.	M&O FOOD SERVICES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 25.66
4342.	M&O N1	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 111.10
4343.	M&O N1	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 85.01
4344.	M&O N1	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 261.20
4345.	M&O N1	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 85.36
4346.	M&O N1	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 127.25
4347.	M&O N1	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 120.00
4348.	M&O N1	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 73.30
4349.	M&O N1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 154.50
4350.	M&O N1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 241.45
4351.	M&O N1	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 109.25
4352.	M&O N1	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 120.05
4353.	M&O N1	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 130.00
4354.	M&O N2	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 795.14
4355.	M&O PROJECT UNIT NORTH	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 135.84
4356.	M&O PROJECT UNIT NORTH	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 125.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4357.	M&O PROJECT UNIT NORTH	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 107.17
4358.	M&O PROJECT UNIT NORTH	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4359.	M&O PROJECT UNIT NORTH	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 156.85
4360.	M&O PROJECT UNIT NORTH	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 246.57
4361.	M&O PROJECT UNIT NORTH	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 183.00
4362.	M&O PROJECT UNIT NORTH	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 99.99
4363.	M&O PROJECT UNIT NORTH	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 159.35
4364.	M&O PROJECT UNIT NORTH	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 153.76
4365.	M&O PROJECT UNIT NORTH	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 111.43
4366.	M&O PROJECT UNIT NORTH	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 136.65
4367.	M&O PROJECT UNIT NORTH	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4368.	M&O PROJECT UNIT NORTH	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 152.95
4369.	M&O PROJECT UNIT NORTH	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4370.	M&O PROJECT UNIT NORTH	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4371.	M&O PROJECT UNIT NORTH	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 389.73
4372.	M&O PROJECT UNIT NORTH	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 136.46
4373.	M&O PROJECT UNIT NORTH	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 170.39
4374.	M&O PROJECT UNIT NORTH	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 557.61
4375.	M&O PROJECT UNIT NORTH	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4376.	M&O PROJECT UNIT NORTH	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 178.38
4377.	M&O PROJECT UNIT NORTH	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 160.87
4378.	M&O PROJECT UNIT NORTH	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4379.	M&O PROJECT UNIT NORTH	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 90.28
4380.	M&O PROJECT UNIT NORTH	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 146.04
4381.	M&O PROJECT UNIT NORTH	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 25.96
4382.	M&O PROJECT UNIT NORTH	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 109.80
4383.	M&O PROJECT UNIT NORTH	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 190.75
4384.	M&O PROJECT UNIT NORTH	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 160.67
4385.	M&O PROJECT UNIT NORTH	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 157.41
4386.	M&O PROJECT UNIT NORTH	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 97.00
4387.	M&O PROJECT UNIT NORTH	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 69.44
4388.	M&O PROJECT UNIT NORTH	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 104.00
4389.	M&O PROJECT UNIT NORTH	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 135.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4390.	M&O PROJECT UNIT NORTH	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 155.58
4391.	M&O PROJECT UNIT NORTH	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 153.03
4392.	M&O PROJECT UNIT NORTH	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 120.10
4393.	M&O PROJECT UNIT NORTH	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 143.65
4394.	M&O PROJECT UNIT NORTH	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 187.75
4395.	M&O PROJECT UNIT NORTH	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 159.59
4396.	M&O PROJECT UNIT NORTH	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 128.40
4397.	M&O PROJECT UNIT NORTH	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 168.83
4398.	M&O PROJECT UNIT NORTH	4/23/2022	FUEL DISPENSER, AUTOMATED	\$ 95.78
4399.	M&O PROJECT UNIT NORTH	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 114.17
4400.	M&O PROJECT UNIT NORTH	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 112.22
4401.	M&O PROJECT UNIT NORTH	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 175.00
4402.	M&O PROJECT UNIT NORTH	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 281.58
4403.	M&O PROJECT UNIT NORTH	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 255.84
4404.	M&O PROJECT UNIT NORTH	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 177.01
4405.	M&O PROJECT UNIT NORTH	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 26.37
4406.	M&O PROJECT UNIT NORTH	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 147.51
4407.	M&O PROJECT UNIT NORTH	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 99.99
4408.	M&O PROJECT UNIT NORTH	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 160.39
4409.	M&O PROJECT UNIT NORTH	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 126.55
4410.	M&O PROJECT UNIT NORTH 1	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 809.39
4411.	M&O S1	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4412.	M&O S1	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 126.13
4413.	M&O S1	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 232.04
4414.	M&O S1	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 99.76
4415.	M&O S1	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 100.01
4416.	M&O S1	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 129.43
4417.	M&O S1	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 88.03
4418.	M&O S1	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4419.	M&O S1	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 135.97
4420.	M&O S1	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 99.45
4421.	M&O S1	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 94.14
4422.	M&O S1	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 119.94

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4423.	M&O S1	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 167.56
4424.	M&O S1	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 120.00
4425.	M&O S1	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 34.83
4426.	M&O S1	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 151.45
4427.	M&O S1	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 99.97
4428.	M&O S1	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 153.87
4429.	M&O S1	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 100.09
4430.	M&O S1	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 175.04
4431.	M&O S1	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 128.00
4432.	M&O S1	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 200.02
4433.	M&O S1	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 175.00
4434.	M&O S1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 122.19
4435.	M&O S1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 99.98
4436.	M&O S1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 99.10
4437.	M&O S1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
4438.	M&O S1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 136.23
4439.	M&O S1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 130.03
4440.	M&O S1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 115.46
4441.	M&O S1	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 119.47
4442.	M&O S1	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 94.14
4443.	M&O S1	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 99.98
4444.	M&O S1	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 99.61
4445.	M&O S1	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 100.01
4446.	M&O S1	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 47.52
4447.	M&O S1	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 48.88
4448.	M&O S1	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4449.	M&O S1	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 253.75
4450.	M&O S1	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 100.01
4451.	M&O S1	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 147.54
4452.	M&O S1	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 99.98
4453.	M&O S1	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 186.55
4454.	M&O S1	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 162.26
4455.	M&O S1	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 103.64

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4456.	M&O S1	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 141.26
4457.	M&O S1	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 84.47
4458.	M&O S1	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 145.78
4459.	M&O S1	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 99.78
4460.	M&O S1	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 92.76
4461.	M&O S1	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
4462.	M&O S1	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 840.29
4463.	M&O S1	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 54.58
4464.	M&O S1	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 99.05
4465.	M&O S1	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 97.13
4466.	M&O S1	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 44.97
4467.	M&O S1	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 60.26
4468.	M&O S1	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 139.45
4469.	M&O S1	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 130.00
4470.	MACARTHUR PARK COS	4/26/2022	Book Stores	\$ 85.08
4471.	MACARTHUR PARK COS	4/27/2022	Book Stores	\$ 154.90
4472.	MACARTHUR PARK COS	4/29/2022	Book Stores	\$ 149.91
4473.	MACARTHUR PARK PC	4/1/2022	Book Stores	\$ 603.63
4474.	MACARTHUR PARK PC	4/3/2022	Book Stores	\$ 47.90
4475.	MACARTHUR PARK PC	4/4/2022	Book Stores	\$ 22.44
4476.	MACARTHUR PARK PC	4/5/2022	Book Stores	\$ 83.09
4477.	MACARTHUR PARK PC	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,614.95
4478.	MACARTHUR PARK PC	4/7/2022	Book Stores	\$ (49.20)
4479.	MACARTHUR PARK PC	4/10/2022	Book Stores	\$ (6.56)
4480.	MACARTHUR PARK PC	4/12/2022	Book Stores	\$ 24.28
4481.	MACARTHUR PARK PC	4/18/2022	Book Stores	\$ 476.28
4482.	MACARTHUR PARK PC	4/19/2022	Book Stores	\$ 38.61
4483.	MACARTHUR PARK PC	4/20/2022	Direct Marketing - Catalog Merchants	\$ 253.55
4484.	MACARTHUR PARK PC	4/21/2022	Discount Stores	\$ 25.68
4485.	MACARTHUR PARK PC	4/21/2022	Book Stores	\$ 778.50
4486.	MACARTHUR PARK PC	4/22/2022	Book Stores	\$ 65.62
4487.	MACARTHUR PARK PC	4/24/2022	Book Stores	\$ 208.27
4488.	MACARTHUR PARK PC	4/24/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4489.	MACARTHUR PARK PC	4/26/2022	Book Stores	\$ 54.70
4490.	MACARTHUR PARK PC	4/27/2022	Direct Marketing - Catalog Merchants	\$ 177.98
4491.	MACARTHUR PARK PC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 530.04
4492.	MACARTHUR PARK PC	4/28/2022	Book Stores	\$ (49.26)
4493.	MACARTHUR PARK PC	4/29/2022	Book Stores	\$ 28.23
4494.	MACARTHUR PARK PC	4/29/2022	Office, School Supply, and Stationery Stores	\$ 1,710.96
4495.	MACARTHUR PARK PC	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 238.59
4496.	MACLAY MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 28.47
4497.	MACLAY MIDDLE SCHOOL	4/10/2022	Miscellaneous Publishing and Printing	\$ 874.25
4498.	MACLAY MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 590.43
4499.	MADISON ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 162.12
4500.	MADISON ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 66.12
4501.	MADISON ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 198.43
4502.	MADISON ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 80.00
4503.	MADISON ELEMENTARY SCHOOL	4/8/2022	Books, Periodicals, and Newspapers	\$ 1,218.25
4504.	MADISON ELEMENTARY SCHOOL	4/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 90.95
4505.	MADISON ELEMENTARY SCHOOL	4/13/2022	Office, School Supply, and Stationery Stores	\$ 822.67
4506.	MADISON ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 712.28
4507.	MADISON ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 129.13
4508.	MADISON ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 242.52
4509.	MADISON ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 296.50
4510.	MADISON ELEMENTARY SCHOOL	4/26/2022	Book Stores	\$ 77.05
4511.	MADISON ELEMENTARY SCHOOL	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 35.90
4512.	MADISON ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 44.09
4513.	MADISON ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 46.26
4514.	MADISON ELEMENTARY SCHOOL	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 8.00
4515.	MADISON ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 212.48
4516.	MADISON MIDDLE SCHOOL	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 88.91
4517.	MADISON MIDDLE SCHOOL	4/1/2022	Book Stores	\$ 324.40
4518.	MADISON MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 131.30
4519.	MADISON MIDDLE SCHOOL	4/7/2022	Books, Periodicals, and Newspapers	\$ 1,119.62
4520.	MADISON MIDDLE SCHOOL	4/7/2022	Book Stores	\$ 136.66
4521.	MADISON MIDDLE SCHOOL	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 130.43

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4522.	MADISON MIDDLE SCHOOL	4/8/2022	Book Stores	\$ 67.82
4523.	MADISON MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 158.53
4524.	MADISON MIDDLE SCHOOL	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 243.40
4525.	MADISON MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 19.69
4526.	MADISON MIDDLE SCHOOL	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 43.69
4527.	MADISON MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 179.88
4528.	MADISON MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 661.16
4529.	MADISON MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 166.18
4530.	MADISON MIDDLE SCHOOL	4/28/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,367.94
4531.	MADISON MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 4.55
4532.	MADISON MIDDLE SCHOOL	4/30/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,076.33
4533.	MAGNOLIA ELEMENTARY SCHOOL	4/1/2022	Mens and Womens Clothing Stores	\$ 1,205.89
4534.	MAGNOLIA ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 130.64
4535.	MAGNOLIA ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 309.77
4536.	MAGNOLIA ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 52.08
4537.	MAGNOLIA ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 13.13
4538.	MAGNOLIA ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 32.84
4539.	MAGNOLIA ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 12.66
4540.	MAGNOLIA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,921.22
4541.	MAGNOLIA SPS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 481.53
4542.	MAIL UNIT	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 65.04
4543.	MAIN ST ELEMENTARY	4/13/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 152.21
4544.	MAIN ST ELEMENTARY	4/17/2022	Book Stores	\$ 173.98
4545.	MAIN ST ELEMENTARY	4/18/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,495.00
4546.	MAIN ST ELEMENTARY	4/19/2022	Book Stores	\$ 577.26
4547.	MAIN ST ELEMENTARY	4/20/2022	Book Stores	\$ 1,264.09
4548.	MAIN ST ELEMENTARY	4/20/2022	Direct Marketing - Continuity/Subsription Merchants	\$ (152.21)
4549.	MAIN ST ELEMENTARY	4/21/2022	Book Stores	\$ 52.16
4550.	MAIN ST ELEMENTARY	4/23/2022	Book Stores	\$ 351.99
4551.	MAIN ST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,015.25
4552.	MAINTENANCE AND OPERATIONS	4/2/2022	Book Stores	\$ 45.92
4553.	MAINTENANCE AND OPERATIONS	4/4/2022	Book Stores	\$ 302.83
4554.	MAINTENANCE AND OPERATIONS	4/11/2022	Book Stores	\$ 1,038.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4555.	MAINTENANCE AND OPERATIONS	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 3,052.36
4556.	MAINTENANCE AND OPERATIONS	4/12/2022	Book Stores	\$ 2,079.41
4557.	MAINTENANCE AND OPERATIONS	4/14/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 477.92
4558.	MAINTENANCE AND OPERATIONS	4/14/2022	Book Stores	\$ 195.20
4559.	MAINTENANCE AND OPERATIONS	4/16/2022	Book Stores	\$ 11.79
4560.	MAINTENANCE AND OPERATIONS	4/19/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,128.82
4561.	MAINTENANCE AND OPERATIONS	4/19/2022	Book Stores	\$ 622.46
4562.	MAINTENANCE AND OPERATIONS	4/25/2022	Book Stores	\$ 2,079.41
4563.	MAINTENANCE AND OPERATIONS	4/26/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,207.63
4564.	MAINTENANCE AND OPERATIONS	4/27/2022	Electrical Parts and Equipment	\$ 1,477.51
4565.	MAINTENANCE AND OPERATIONS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 465.18
4566.	MAINTENANCE AND OPERATIONS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 166.47
4567.	MAINTENANCE AND OPERATIONS	4/28/2022	Book Stores	\$ 806.68
4568.	MAINTENANCE AND OPERATIONS	4/28/2022	Construction Materials - Not Elsewhere Classified	\$ 1,404.70
4569.	MAINTENANCE AND OPERATIONS	4/29/2022	Book Stores	\$ 4,263.88
4570.	MALABAR ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 694.54
4571.	MALABAR STREET ELEMENTARY	4/12/2022	Office, School Supply, and Stationery Stores	\$ 1,724.09
4572.	MALABAR STREET ELEMENTARY	4/19/2022	Office, School Supply, and Stationery Stores	\$ 1,722.43
4573.	MALABAR STREET ELEMENTARY	4/20/2022	Office, School Supply, and Stationery Stores	\$ (1,722.43)
4574.	MALABAR STREET ELEMENTARY	4/30/2022	Miscellaneous General Merchandise Stores	\$ 4,816.18
4575.	MANCHESTER ELEMENTARY	4/2/2022	Book Stores	\$ 78.72
4576.	MANCHESTER ELEMENTARY	4/3/2022	Book Stores	\$ 328.00
4577.	MANCHESTER ELEMENTARY	4/4/2022	Durable Goods - Not Elsewhere Classified	\$ 233.85
4578.	MANCHESTER ELEMENTARY	4/4/2022	Office, School Supply, and Stationery Stores	\$ 301.70
4579.	MANCHESTER ELEMENTARY	4/5/2022	Book Stores	\$ 1,337.58
4580.	MANCHESTER ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 280.63
4581.	MANCHESTER ELEMENTARY	4/6/2022	Book Stores	\$ 1,727.17
4582.	MANCHESTER ELEMENTARY	4/7/2022	Book Stores	\$ 1,024.88
4583.	MANCHESTER ELEMENTARY	4/7/2022	Office, School Supply, and Stationery Stores	\$ 120.00
4584.	MANCHESTER ELEMENTARY	4/7/2022	GAME, TOY, AND HOBBY SHOPS	\$ 2,920.00
4585.	MANCHESTER ELEMENTARY	4/8/2022	Book Stores	\$ 182.16
4586.	MANCHESTER ELEMENTARY	4/9/2022	Book Stores	\$ (9.16)
4587.	MANCHESTER ELEMENTARY	4/13/2022	Book Stores	\$ 196.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4588.	MANCHESTER ELEMENTARY	4/13/2022	Office, School Supply, and Stationery Stores	\$ 44.92
4589.	MANCHESTER ELEMENTARY	4/18/2022	Office, School Supply, and Stationery Stores	\$ 2,637.22
4590.	MANCHESTER ELEMENTARY	4/20/2022	Book Stores	\$ 85.33
4591.	MANCHESTER ELEMENTARY	4/21/2022	Miscellaneous Publishing and Printing	\$ 353.12
4592.	MANCHESTER ELEMENTARY	4/21/2022	Book Stores	\$ 1,484.43
4593.	MANCHESTER ELEMENTARY	4/23/2022	Book Stores	\$ 175.51
4594.	MANCHESTER ELEMENTARY	4/24/2022	Book Stores	\$ 530.39
4595.	MANCHESTER ELEMENTARY	4/25/2022	Book Stores	\$ 2,606.95
4596.	MANCHESTER ELEMENTARY	4/26/2022	Book Stores	\$ 1,019.67
4597.	MANCHESTER ELEMENTARY	4/27/2022	Book Stores	\$ 575.46
4598.	MANCHESTER ELEMENTARY	4/28/2022	Book Stores	\$ 913.98
4599.	MANCHESTER ELEMENTARY	4/29/2022	Business Services - Not Elsewhere Classified	\$ 144.95
4600.	MANCHESTER ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,906.95
4601.	MANHATTAN PL ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 570.66
4602.	MANN UCLA COMMUNITY SCHOOL	4/12/2022	Book Stores	\$ (43.78)
4603.	MANN UCLA COMMUNITY SCHOOL	4/20/2022	Book Stores	\$ 75.06
4604.	MANN UCLA COMMUNITY SCHOOL	4/22/2022	Book Stores	\$ 116.13
4605.	MANN UCLA COMMUNITY SCHOOL	4/24/2022	Book Stores	\$ 62.62
4606.	MANN UCLA COMMUNITY SCHOOL	4/26/2022	Home Supply Warehouse Stores	\$ 1,353.22
4607.	MANN UCLA COMMUNITY SCHOOL	4/26/2022	Book Stores	\$ 261.13
4608.	MANN UCLA COMMUNITY SCHOOL	4/26/2022	Professional Services - Not Elsewhere Classified	\$ 730.08
4609.	MANN UCLA COMMUNITY SCHOOL	4/27/2022	Books, Periodicals, and Newspapers	\$ 2,727.59
4610.	MANN UCLA COMMUNITY SCHOOL	4/27/2022	Home Supply Warehouse Stores	\$ 32.72
4611.	MANN UCLA COMMUNITY SCHOOL	4/27/2022	Professional Services - Not Elsewhere Classified	\$ 1,716.75
4612.	MANN UCLA COMMUNITY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 738.49
4613.	MANN UCLA COMMUNITY SCHOOL	4/28/2022	Book Stores	\$ 1,286.35
4614.	MANN UCLA COMMUNITY SCHOOL	4/28/2022	Professional Services - Not Elsewhere Classified	\$ 1,638.00
4615.	MANN UCLA COMMUNITY SCHOOL	4/29/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,009.12
4616.	MANN UCLA COMMUNITY SCHOOL	4/29/2022	Electronic Repair Shops	\$ 2,368.49
4617.	MANN UCLA COMMUNITY SCHOOL	4/30/2022	Books, Periodicals, and Newspapers	\$ 2,727.59
4618.	MANN UCLA COMMUNITY SCHOOL	4/30/2022	Book Stores	\$ 71.14
4619.	MANUAL ARTS SH	4/1/2022	Book Stores	\$ 37.21
4620.	MANUAL ARTS SH	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 571.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4621.	MANUAL ARTS SH	4/3/2022	Book Stores	\$ 591.91
4622.	MANUAL ARTS SH	4/4/2022	Book Stores	\$ 109.09
4623.	MANUAL ARTS SH	4/5/2022	Book Stores	\$ 65.63
4624.	MANUAL ARTS SH	4/6/2022	Book Stores	\$ 77.67
4625.	MANUAL ARTS SH	4/7/2022	Book Stores	\$ 22.17
4626.	MANUAL ARTS SH	4/8/2022	Durable Goods - Not Elsewhere Classified	\$ 1,063.76
4627.	MANUAL ARTS SH	4/10/2022	Book Stores	\$ 90.70
4628.	MANUAL ARTS SH	4/13/2022	Book Stores	\$ 21.89
4629.	MANUAL ARTS SH	4/16/2022	Book Stores	\$ (90.70)
4630.	MANUAL ARTS SH	4/27/2022	Book Stores	\$ 89.04
4631.	MANUAL ARTS SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,077.50
4632.	MANUAL ARTS SH	4/28/2022	Miscellaneous and Specialty Retail Stores	\$ 1,927.95
4633.	MANUAL ARTS/VERMONT SQUARE COS	4/23/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 745.60
4634.	MAPLE PC	4/8/2022	Book Stores	\$ 360.02
4635.	MAPLE PC	4/8/2022	Direct Marketing - Catalog Merchants	\$ 324.14
4636.	MAPLE PC	4/10/2022	Book Stores	\$ 144.48
4637.	MAPLE PC	4/27/2022	Book Stores	\$ 128.04
4638.	MAPLE PC	4/27/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,130.00
4639.	MAPLE PC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 123.79
4640.	MAR VISTA ELEMENTARY	4/20/2022	Book Stores	\$ 43.76
4641.	MAR VISTA ELEMENTARY	4/21/2022	Book Stores	\$ 74.36
4642.	MAR VISTA ELEMENTARY	4/22/2022	Book Stores	\$ 66.28
4643.	MAR VISTA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 49.05
4644.	MAR VISTA ELEMENTARY	4/28/2022	Book Stores	\$ 74.36
4645.	MAR VISTA ELEMENTARY	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 102.35
4646.	MARGUERITE POINDEXTER LAMOTTE	4/1/2022	Book Stores	\$ 27.36
4647.	MARGUERITE POINDEXTER LAMOTTE	4/6/2022	Book Stores	\$ (38.33)
4648.	MARIANNA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 789.10
4649.	MARINA DEL REY MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 346.53
4650.	MARINA DEL REY MS	4/5/2022	Office, School Supply, and Stationery Stores	\$ 194.91
4651.	MARINA DEL REY MS	4/7/2022	Book Stores	\$ 21.87
4652.	MARINA DEL REY MS	4/11/2022	Book Stores	\$ 236.07
4653.	MARINA DEL REY MS	4/19/2022	Book Stores	\$ 975.26

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4654.	MARINA DEL REY MS	4/26/2022	Book Stores	\$ 930.00
4655.	MARINA DEL REY MS	4/30/2022	Book Stores	\$ 34.94
4656.	MARINA EEC	4/1/2022	Discount Stores	\$ 1,441.33
4657.	MARINA EEC	4/1/2022	Variety Stores	\$ 59.84
4658.	MARINA EEC	4/4/2022	Discount Stores	\$ 590.21
4659.	MARINA EEC	4/4/2022	Book Stores	\$ 212.88
4660.	MARINA EEC	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 19.95
4661.	MARINA EEC	4/6/2022	Discount Stores	\$ 295.62
4662.	MARINA EEC	4/7/2022	Discount Stores	\$ 701.52
4663.	MARINA EEC	4/8/2022	Discount Stores	\$ 153.29
4664.	MARINA EEC	4/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 119.29
4665.	MARINA EEC	4/18/2022	Discount Stores	\$ 110.50
4666.	MARINA EEC	4/20/2022	Discount Stores	\$ 103.57
4667.	MARINA EEC	4/22/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 3.99
4668.	MARINA EEC	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 155.14
4669.	MARINA EEC	4/22/2022	Discount Stores	\$ 103.02
4670.	MARINA EEC	4/23/2022	Discount Stores	\$ 91.63
4671.	MARINA EEC	4/25/2022	Discount Stores	\$ (60.21)
4672.	MARINA EEC	4/26/2022	Discount Stores	\$ 203.83
4673.	MARINA EEC	4/28/2022	Discount Stores	\$ 62.46
4674.	MARINA EEC	4/29/2022	Discount Stores	\$ 7.65
4675.	MARINA EEC	4/30/2022	Discount Stores	\$ 76.54
4676.	MARIPOSA-NABI PRIMARY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 552.98
4677.	MARK TWAIN MS	4/1/2022	Book Stores	\$ 21.89
4678.	MARK TWAIN MS	4/6/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 219.10
4679.	MARK TWAIN MS	4/6/2022	Grocery Stores and Supermarkets	\$ 600.00
4680.	MARK TWAIN MS	4/6/2022	Sporting Goods Stores	\$ 912.02
4681.	MARK TWAIN MS	4/7/2022	Book Stores	\$ 15.32
4682.	MARK TWAIN MS	4/7/2022	Electronic Sales	\$ 75.57
4683.	MARK TWAIN MS	4/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,255.53
4684.	MARK TWAIN MS	4/19/2022	Book Stores	\$ 72.70
4685.	MARK TWAIN MS	4/20/2022	Book Stores	\$ 149.27
4686.	MARK TWAIN MS	4/21/2022	Book Stores	\$ 1,484.75

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4687.	MARK TWAIN MS	4/22/2022	Grocery Stores and Supermarkets	\$ 190.00
4688.	MARK TWAIN MS	4/26/2022	Book Stores	\$ 859.71
4689.	MARK TWAIN MS	4/26/2022	Grocery Stores and Supermarkets	\$ 270.39
4690.	MARK TWAIN MS	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 5.50
4691.	MARK TWAIN MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,097.24
4692.	MARKHAM MIDDLE SCHOOL	4/6/2022	Tourist Attractions and Exhibits	\$ 1,035.00
4693.	MARKHAM MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 224.40
4694.	MARKHAM MIDDLE SCHOOL	4/20/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 222.26
4695.	MARKHAM MIDDLE SCHOOL	4/21/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 973.44
4696.	MARKHAM MIDDLE SCHOOL	4/27/2022	Miscellaneous and Specialty Retail Stores	\$ 55.13
4697.	MARKHAM MIDDLE SCHOOL	4/27/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 360.00
4698.	MARKHAM MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 614.58
4699.	MARLTON ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 343.80
4700.	MARLTON ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 138.00
4701.	MARLTON ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 1,182.60
4702.	MARLTON ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 214.56
4703.	MARLTON ELEMENTARY SCHOOL	4/26/2022	Book Stores	\$ 73.06
4704.	MARLTON SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 510.04
4705.	MARQUEZ CHARTER SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 450.71
4706.	MARQUEZ HS - APPLIED MEDICINE	4/1/2022	Book Stores	\$ 335.79
4707.	MARQUEZ HS - APPLIED MEDICINE	4/5/2022	Book Stores	\$ 128.37
4708.	MARQUEZ HS - APPLIED MEDICINE	4/19/2022	Book Stores	\$ 14.43
4709.	MARQUEZ HS - APPLIED MEDICINE	4/26/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 2,690.00
4710.	MARQUEZ HS - APPLIED MEDICINE	4/28/2022	Book Stores	\$ 17.62
4711.	MARQUEZ HS - APPLIED MEDICINE	4/30/2022	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 2,600.00
4712.	MARQUEZ HS HPIAM	4/30/2022	Sheraton (Sheraton Hotels)	\$ 964.90
4713.	MARQUEZ HS- LIBRA ACADEMY	4/5/2022	Book Stores	\$ 213.41
4714.	MARQUEZ HS- LIBRA ACADEMY	4/6/2022	Book Stores	\$ 206.02
4715.	MARQUEZ HS- LIBRA ACADEMY	4/7/2022	Book Stores	\$ 66.14
4716.	MARQUEZ HS- LIBRA ACADEMY	4/9/2022	Book Stores	\$ (176.40)
4717.	MARQUEZ HS- LIBRA ACADEMY	4/13/2022	Advertising Services	\$ 3,169.58
4718.	MARQUEZ HS- LIBRA ACADEMY	4/19/2022	Book Stores	\$ 438.58
4719.	MARQUEZ HS- LIBRA ACADEMY	4/20/2022	Book Stores	\$ 870.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4720.	MARQUEZ HS- LIBRA ACADEMY	4/21/2022	Eating Places, Restaurants	\$ 150.00
4721.	MARQUEZ HS- LIBRA ACADEMY	4/21/2022	Fast Food Restaurants	\$ 650.00
4722.	MARQUEZ HS- LIBRA ACADEMY	4/21/2022	Book Stores	\$ 1,152.25
4723.	MARQUEZ HS- LIBRA ACADEMY	4/22/2022	Book Stores	\$ 225.27
4724.	MARQUEZ HS- LIBRA ACADEMY	4/22/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 215.00
4725.	MARQUEZ HS- LIBRA ACADEMY	4/23/2022	Grocery Stores and Supermarkets	\$ 90.00
4726.	MARQUEZ HS- LIBRA ACADEMY	4/23/2022	Fast Food Restaurants	\$ 250.00
4727.	MARQUEZ HS- LIBRA ACADEMY	4/23/2022	Cosmetic Stores	\$ 150.00
4728.	MARQUEZ HS- LIBRA ACADEMY	4/24/2022	Book Stores	\$ 14.31
4729.	MARQUEZ HS- LIBRA ACADEMY	4/25/2022	Wholesale Clubs	\$ 173.88
4730.	MARQUEZ HS- LIBRA ACADEMY	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 384.62
4731.	MARQUEZ HS- LIBRA ACADEMY	4/26/2022	Book Stores	\$ 404.63
4732.	MARQUEZ HS- LIBRA ACADEMY	4/27/2022	Book Stores	\$ 282.35
4733.	MARQUEZ HS- LIBRA ACADEMY	4/28/2022	Book Stores	\$ 211.57
4734.	MARQUEZ HS- LIBRA ACADEMY	4/29/2022	Book Stores	\$ 630.58
4735.	MARQUEZ HS SOCIAL JUSTICE	4/4/2022	Advertising Services	\$ 1,743.03
4736.	MARQUEZ HS SOCIAL JUSTICE	4/18/2022	Advertising Services	\$ 2,345.10
4737.	MARQUEZ HS SOCIAL JUSTICE	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 523.56
4738.	MARQUEZ HS SOCIAL JUSTICE	4/19/2022	Book Stores	\$ 23.28
4739.	MARQUEZ HS SOCIAL JUSTICE	4/19/2022	Business Services - Not Elsewhere Classified	\$ 2,309.25
4740.	MARQUEZ HS SOCIAL JUSTICE	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 396.40
4741.	MARQUEZ HS SOCIAL JUSTICE	4/20/2022	Book Stores	\$ 132.06
4742.	MARQUEZ HS SOCIAL JUSTICE	4/26/2022	Book Stores	\$ 154.03
4743.	MARQUEZ HS SOCIAL JUSTICE	4/27/2022	Book Stores	\$ 156.53
4744.	MARQUEZ HS SOCIAL JUSTICE	4/27/2022	Business Services - Not Elsewhere Classified	\$ 2,204.00
4745.	MARQUEZ HS SOCIAL JUSTICE	4/28/2022	Colleges,Universities,Professional Schools & Colleges	\$ 700.00
4746.	MARQUEZ HS SOCIAL JUSTICE	4/28/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 850.00
4747.	MARQUEZ SH HPIAM	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 313.70
4748.	MARQUEZ SH LIBRA ACAD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 288.51
4749.	MARQUEZ SH SOC JUSTICE	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 103.34
4750.	MARSHALL SH	4/1/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 1,196.25
4751.	MARSHALL SH	4/1/2022	Book Stores	\$ 118.20
4752.	MARSHALL SH	4/14/2022	Book Stores	\$ 71.16

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4753.	MARSHALL SH	4/20/2022	Miscellaneous Publishing and Printing	\$ 673.96
4754.	MARSHALL SH	4/21/2022	Book Stores	\$ 671.05
4755.	MARSHALL SH	4/22/2022	Book Stores	\$ 109.49
4756.	MARSHALL SH	4/26/2022	Travel Agencies and Tour Operators	\$ 4,800.00
4757.	MARSHALL SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 868.27
4758.	MARSHALL SH	4/28/2022	Book Stores	\$ 393.72
4759.	MARSHALL SH	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 248.39
4760.	MARSHALL SH	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 458.70
4761.	MARTHA ESCUTIA PRIMARY CENTER	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,269.24
4762.	MARTHA ESCUTIA PRIMARY CENTER	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 184.39
4763.	MARTHA ESCUTIA PRIMARY CENTER	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 162.66
4764.	MARTHA ESCUTIA PRIMARY CENTER	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 396.81
4765.	MARTHA ESCUTIA PRIMARY CENTER	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,110.58
4766.	MARTHA ESCUTIA PRIMARY CENTER	4/12/2022	Office, School Supply, and Stationery Stores	\$ 312.37
4767.	MARTHA ESCUTIA PRIMARY CENTER	4/23/2022	Book Stores	\$ 164.22
4768.	MARTHA ESCUTIA PRIMARY CENTER	4/26/2022	Artists Supply and Craft Shops	\$ 389.69
4769.	MARTHA ESCUTIA PRIMARY CENTER	4/27/2022	Book Stores	\$ 38.31
4770.	MARTHA ESCUTIA PRIMARY CENTER	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 182.33
4771.	MARTHA ESCUTIA PRIMARY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 298.11
4772.	MARTHA ESCUTIA PRIMARY CENTER	4/28/2022	Book Stores	\$ 731.44
4773.	MARTHA ESCUTIA PRIMARY CENTER	4/29/2022	Book Stores	\$ 289.07
4774.	MARVIN EEC	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 294.27
4775.	MARVIN EEC	4/13/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 505.11
4776.	MARVIN EEC	4/14/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 53.09
4777.	MARVIN EEC	4/14/2022	Book Stores	\$ 166.28
4778.	MARVIN EEC	4/14/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 185.19
4779.	MARVIN EEC	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 139.97
4780.	MARVIN EEC	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,013.70
4781.	MARVIN EEC	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,264.80
4782.	MARVIN ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 96.00
4783.	MARVIN ELEMENTARY	4/6/2022	Book Stores	\$ 30.44
4784.	MARVIN ELEMENTARY	4/19/2022	Durable Goods - Not Elsewhere Classified	\$ 336.95
4785.	MARVIN ELEMENTARY	4/22/2022	Mens and Womens Clothing Stores	\$ 1,484.19

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4786.	MARVIN ELEMENTARY	4/24/2022	Book Stores	\$ 243.29
4787.	MARVIN ELEMENTARY	4/27/2022	Mens and Womens Clothing Stores	\$ 1,500.00
4788.	MARVIN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,077.35
4789.	MARVIN ELEMENTARY	4/29/2022	Book Stores	\$ 319.14
4790.	MASTER PLANNING & DEMOGRAPHICS	4/25/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 10.00
4791.	MAXINE WATERS EMPLOY PREP CTR	4/1/2022	Book Stores	\$ 72.16
4792.	MAXINE WATERS EMPLOY PREP CTR	4/1/2022	Book Stores	\$ 555.96
4793.	MAXINE WATERS EMPLOY PREP CTR	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 98.33
4794.	MAXINE WATERS EMPLOY PREP CTR	4/3/2022	Book Stores	\$ 589.12
4795.	MAXINE WATERS EMPLOY PREP CTR	4/3/2022	Book Stores	\$ 131.09
4796.	MAXINE WATERS EMPLOY PREP CTR	4/4/2022	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	\$ 1,118.60
4797.	MAXINE WATERS EMPLOY PREP CTR	4/11/2022	Book Stores	\$ 656.99
4798.	MAXINE WATERS EMPLOY PREP CTR	4/18/2022	Home Supply Warehouse Stores	\$ 808.79
4799.	MAXINE WATERS EMPLOY PREP CTR	4/20/2022	Holiday Inns	\$ 3,756.90
4800.	MAXINE WATERS EMPLOY PREP CTR	4/20/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,400.00
4801.	MAXINE WATERS EMPLOY PREP CTR	4/22/2022	Book Stores	\$ 218.96
4802.	MAXINE WATERS EMPLOY PREP CTR	4/27/2022	Wholesale Clubs	\$ 1,437.03
4803.	MAXINE WATERS EMPLOY PREP CTR	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 328.41
4804.	MAXINE WATERS SERVICE CTR 4	4/3/2022	Invalid MCC Code	\$ (12,664.98)
4805.	MAYA ANGELOU COMM HS	4/5/2022	Miscellaneous General Merchandise Stores	\$ 549.70
4806.	MAYA ANGELOU COMM HS	4/5/2022	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,710.00
4807.	MAYA ANGELOU COMM HS	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 38.64
4808.	MAYA ANGELOU COMM HS	4/6/2022	Office, School Supply, and Stationery Stores	\$ 1,572.09
4809.	MAYA ANGELOU COMM HS	4/7/2022	Office, School Supply, and Stationery Stores	\$ 2,514.76
4810.	MAYA ANGELOU COMM HS	4/8/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 196.01
4811.	MAYA ANGELOU COMM HS	4/13/2022	Office, School Supply, and Stationery Stores	\$ 1,407.89
4812.	MAYA ANGELOU COMM HS	4/19/2022	Books, Periodicals, and Newspapers	\$ 982.28
4813.	MAYA ANGELOU COMM HS	4/20/2022	Book Stores	\$ 142.33
4814.	MAYA ANGELOU COMM HS	4/20/2022	Professional Services - Not Elsewhere Classified	\$ 2,879.00
4815.	MAYA ANGELOU COMM HS	4/21/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 333.07
4816.	MAYA ANGELOU COMM HS	4/21/2022	Professional Services - Not Elsewhere Classified	\$ 2,600.00
4817.	MAYA ANGELOU COMM HS	4/22/2022	Book Stores	\$ 1,130.04
4818.	MAYA ANGELOU COMM HS	4/22/2022	Professional Services - Not Elsewhere Classified	\$ 1,653.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4819.	MAYA ANGELOU COMM HS	4/24/2022	Book Stores	\$ 188.20
4820.	MAYA ANGELOU COMM HS	4/25/2022	Artists Supply and Craft Shops	\$ 323.18
4821.	MAYA ANGELOU COMM HS	4/26/2022	Book Stores	\$ 33.92
4822.	MAYA ANGELOU COMM HS	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 56.00
4823.	MAYA ANGELOU COMMUNITY HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 653.56
4824.	MAYALL ES	4/26/2022	Book Stores	\$ 336.88
4825.	MAYALL ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 697.64
4826.	MAYBERRY ST ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 54.49
4827.	MAYBERRY ST ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ 42.80
4828.	MAYBERRY ST ELEMENTARY SCHOOL	4/7/2022	Artists Supply and Craft Shops	\$ 216.26
4829.	MAYBERRY ST ELEMENTARY SCHOOL	4/14/2022	Book Stores	\$ (79.92)
4830.	MAYBERRY ST ELEMENTARY SCHOOL	4/25/2022	Direct Marketing - Catalog Merchants	\$ 54.80
4831.	MAYBERRY ST ELEMENTARY SCHOOL	4/26/2022	Book Stores	\$ 193.77
4832.	MAYBERRY ST ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 373.30
4833.	MAYBERRY ST ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 707.86
4834.	MAYBERRY ST ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 7.65
4835.	MAYWOOD ACADEMY SH	4/4/2022	Book Stores	\$ 23.87
4836.	MAYWOOD ACADEMY SH	4/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 26.98
4837.	MAYWOOD ACADEMY SH	4/7/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,109.02
4838.	MAYWOOD ACADEMY SH	4/8/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 48.03
4839.	MAYWOOD ACADEMY SH	4/18/2022	Hardware Stores	\$ 1,338.09
4840.	MAYWOOD ACADEMY SH	4/18/2022	Electronic Sales	\$ 449.00
4841.	MAYWOOD ACADEMY SH	4/19/2022	Book Stores	\$ 192.64
4842.	MAYWOOD ACADEMY SH	4/22/2022	Computer Network/Information Services	\$ 736.95
4843.	MAYWOOD ACADEMY SH	4/22/2022	Electronic Sales	\$ 1,732.73
4844.	MAYWOOD ACADEMY SH	4/25/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 930.42
4845.	MAYWOOD ACADEMY SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 528.27
4846.	MAYWOOD ACADEMY SH	4/30/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 26.06
4847.	MAYWOOD CENTER FOR ES MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,410.33
4848.	MAYWOOD ELEMENTARY	4/9/2022	Book Stores	\$ (126.96)
4849.	MAYWOOD ELEMENTARY	4/25/2022	Book Stores	\$ 122.60
4850.	MAYWOOD ELEMENTARY	4/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 107.35
4851.	MAYWOOD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 632.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4852.	MAYWOOD ELEMENTARY	4/28/2022	GAME, TOY, AND HOBBY SHOPS	\$ 89.94
4853.	MCALISTER HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 49.66
4854.	MCBRIDE SPECIAL ED CENTER	4/19/2022	Book Stores	\$ 71.04
4855.	MCBRIDE SPECIAL ED CENTER	4/21/2022	Book Stores	\$ 422.11
4856.	MCBRIDE SPECIAL ED CENTER	4/22/2022	Home Supply Warehouse Stores	\$ 286.03
4857.	MCBRIDE SPECIAL ED CENTER	4/22/2022	Book Stores	\$ 300.93
4858.	MCBRIDE SPECIAL ED CENTER	4/24/2022	Home Supply Warehouse Stores	\$ 28.41
4859.	MCBRIDE SPECIAL ED CENTER	4/24/2022	Book Stores	\$ 1,020.17
4860.	MCBRIDE SPECIAL ED CENTER	4/25/2022	Book Stores	\$ 899.35
4861.	MCBRIDE SPECIAL ED CENTER	4/26/2022	Home Supply Warehouse Stores	\$ 44.59
4862.	MCBRIDE SPECIAL ED CENTER	4/26/2022	Book Stores	\$ 1,908.77
4863.	MCBRIDE SPECIAL ED CTR	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 92.18
4864.	MCKINLEY AVE ELEMENTARY	4/13/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 726.47
4865.	MCKINLEY AVE ELEMENTARY	4/21/2022	Book Stores	\$ 505.59
4866.	MCKINLEY AVE ELEMENTARY	4/22/2022	Durable Goods - Not Elsewhere Classified	\$ 3,444.87
4867.	MCKINLEY AVE ELEMENTARY	4/22/2022	Book Stores	\$ 1,305.45
4868.	MCKINLEY AVE ELEMENTARY	4/25/2022	Book Stores	\$ 31.73
4869.	MCKINLEY AVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 560.94
4870.	MELROSE ELEMENTARY	4/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 569.38
4871.	MELROSE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 820.60
4872.	MELVIN AVE ELEM SCHOOL	4/5/2022	Professional Services - Not Elsewhere Classified	\$ 2,700.00
4873.	MELVIN AVE ELEM SCHOOL	4/20/2022	Miscellaneous General Merchandise Stores	\$ 156.02
4874.	MELVIN AVE ELEM SCHOOL	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 237.44
4875.	MELVIN AVE ELEM SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 583.16
4876.	MELVIN AVE ELEM SCHOOL	4/29/2022	Southwest Airlines	\$ 4,122.85
4877.	MELVIN AVE ELEM SCHOOL	4/29/2022	Travel Agencies and Tour Operators	\$ 3,555.00
4878.	MENDEZ LEARNING CENTER	4/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 22.99
4879.	MENDEZ LEARNING CENTER	4/21/2022	Book Stores	\$ 72.49
4880.	MENDEZ LEARNING CENTER	4/23/2022	Book Stores	\$ 678.40
4881.	MENDEZ LEARNING CENTER	4/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 191.57
4882.	MENDEZ LEARNING CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 964.62
4883.	MENLO AVE ELEMENTARY	4/1/2022	Book Stores	\$ 829.96
4884.	MENLO AVE ELEMENTARY	4/4/2022	Book Stores	\$ 200.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4885.	MENLO AVE ELEMENTARY	4/22/2022	Book Stores	\$ 29.30
4886.	MENLO AVE ELEMENTARY	4/24/2022	Book Stores	\$ 278.11
4887.	MENLO AVE ELEMENTARY	4/25/2022	Book Stores	\$ 405.14
4888.	MENLO AVENUE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 984.91
4889.	MERIDIAN EEC	4/3/2022	Book Stores	\$ 198.88
4890.	MERIDIAN EEC	4/19/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 145.49
4891.	MERIDIAN EEC	4/30/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
4892.	MERIDIAN EEC	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 697.87
4893.	METROPOLITAN CHS	4/6/2022	Book Stores	\$ 274.73
4894.	METROPOLITAN CHS	4/7/2022	Book Stores	\$ 65.69
4895.	METROPOLITAN CHS	4/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,947.00
4896.	METROPOLITAN CHS	4/20/2022	Mens and Womens Clothing Stores	\$ 103.48
4897.	METROPOLITAN CHS	4/21/2022	Book Stores	\$ 77.73
4898.	METROPOLITAN CHS	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,848.18
4899.	METROPOLITAN CHS	4/28/2022	Office, School Supply, and Stationery Stores	\$ 176.10
4900.	METROPOLITAN HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 187.23
4901.	MEYLER ELEMENTARY	4/1/2022	Book Stores	\$ 393.11
4902.	MEYLER ELEMENTARY	4/2/2022	Book Stores	\$ 592.10
4903.	MEYLER ELEMENTARY	4/3/2022	Book Stores	\$ 74.44
4904.	MEYLER ELEMENTARY	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 30.44
4905.	MEYLER ELEMENTARY	4/7/2022	Book Stores	\$ 50.36
4906.	MEYLER ELEMENTARY	4/9/2022	Durable Goods - Not Elsewhere Classified	\$ 373.58
4907.	MEYLER ELEMENTARY	4/14/2022	Book Stores	\$ (50.36)
4908.	MEYLER ELEMENTARY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 617.44
4909.	MEYLER ELEMENTARY	4/26/2022	Book Stores	\$ 51.14
4910.	MEYLER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,077.23
4911.	MEYLER ELEMENTARY	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 120.52
4912.	MICHELTORENA STREET ELEMENTARY	4/21/2022	Book Stores	\$ 13.13
4913.	MICHELTORENA STREET ELEMENTARY	4/22/2022	Book Stores	\$ 207.80
4914.	MICHELTORENA STREET ELEMENTARY	4/24/2022	Book Stores	\$ 45.95
4915.	MICHELTORENA STREET ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 427.78
4916.	MICHELTORENA STREET ELEMENTARY	4/28/2022	Book Stores	\$ 283.08
4917.	MICHELTORENA STREET ELEMENTARY	4/29/2022	Discount Stores	\$ 65.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4918.	MID-CITY MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 648.16
4919.	MIDDLE COLLEGE HIGH SCHOOL	4/21/2022	Book Stores	\$ 426.44
4920.	MIDDLE COLLEGE HIGH SCHOOL	4/22/2022	Book Stores	\$ 28.45
4921.	MIDDLE COLLEGE HIGH SCHOOL	4/24/2022	Book Stores	\$ 531.97
4922.	MIDDLE COLLEGE HIGH SCHOOL	4/26/2022	Transportation Services - Not Elsewhere Classified	\$ 635.00
4923.	MIDDLE COLLEGE HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 581.46
4924.	MIDDLE COLLEGE HIGH SCHOOL	4/29/2022	Book Stores	\$ 61.31
4925.	MIDDLETON PRIMARY CENTER	4/21/2022	Durable Goods - Not Elsewhere Classified	\$ 397.46
4926.	MIDDLETON PRIMARY CENTER	4/26/2022	Book Stores	\$ 31.36
4927.	MIDDLETON PRIMARY CENTER	4/27/2022	Book Stores	\$ 47.84
4928.	MIDDLETON PRIMARY CENTER	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 341.48
4929.	MIDDLETON PRIMARY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,524.75
4930.	MIDDLETON PRIMARY CENTER	4/28/2022	Book Stores	\$ 9.02
4931.	MIDDLETON PRIMARY CENTER	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 363.37
4932.	MIDDLETON PRIMARY CENTER	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,262.36
4933.	MIDDLETON ST SCHOOL	4/18/2022	Business Services - Not Elsewhere Classified	\$ 97.90
4934.	MIDDLETON ST SCHOOL	4/21/2022	Book Stores	\$ 58.40
4935.	MIDDLETON ST SCHOOL	4/22/2022	Book Stores	\$ 171.96
4936.	MIDDLETON ST SCHOOL	4/23/2022	Book Stores	\$ 947.28
4937.	MIDDLETON ST SCHOOL	4/24/2022	Book Stores	\$ 109.95
4938.	MIDDLETON ST SCHOOL	4/25/2022	Book Stores	\$ 398.55
4939.	MIDDLETON ST SCHOOL	4/26/2022	Book Stores	\$ 66.14
4940.	MIDDLETON ST SCHOOL	4/27/2022	Book Stores	\$ 138.02
4941.	MIDDLETON ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 931.27
4942.	MIDDLETON ST SCHOOL	4/29/2022	Book Stores	\$ 66.06
4943.	MIGRANT EDUCATION PROGRAM	4/3/2022	Book Stores	\$ 15.49
4944.	MIGRANT EDUCATION PROGRAM	4/5/2022	Book Stores	\$ 541.14
4945.	MIGRANT EDUCATION PROGRAM	4/6/2022	Book Stores	\$ (15.49)
4946.	MIGRANT EDUCATION PROGRAM	4/7/2022	Book Stores	\$ 941.73
4947.	MIGRANT EDUCATION PROGRAM	4/8/2022	Book Stores	\$ 872.78
4948.	MIGRANT EDUCATION PROGRAM	4/10/2022	Book Stores	\$ 26.38
4949.	MIGRANT EDUCATION PROGRAM	4/11/2022	Book Stores	\$ 8.75
4950.	MIGRANT EDUCATION PROGRAM	4/13/2022	Book Stores	\$ 996.13

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4951.	MIGRANT EDUCATION PROGRAM	4/14/2022	Book Stores	\$ 111.36
4952.	MIGRANT EDUCATION PROGRAM	4/15/2022	Book Stores	\$ (77.87)
4953.	MIGRANT EDUCATION PROGRAM	4/24/2022	Book Stores	\$ (73.35)
4954.	MIGRANT EDUCATION PROGRAM	4/26/2022	Book Stores	\$ (8.75)
4955.	MIGRANT EDUCATION PROGRAM	4/27/2022	Book Stores	\$ 17.50
4956.	MIGRANT EDUCATION PROGRAM	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 128.93
4957.	MIGRANT EDUCATION PROGRAM	4/28/2022	Miscellaneous and Specialty Retail Stores	\$ 32.78
4958.	MIGRANT EDUCATION PROGRAM	4/29/2022	Book Stores	\$ 264.06
4959.	MIGRANT EDUCATION PROGRAM	4/30/2022	Book Stores	\$ 73.35
4960.	MIGUEL CONTRERAS LC	4/1/2022	Book Stores	\$ 24.45
4961.	MIGUEL CONTRERAS LC	4/3/2022	Book Stores	\$ 1,074.54
4962.	MIGUEL CONTRERAS LC	4/6/2022	Book Stores	\$ 508.32
4963.	MIGUEL CONTRERAS LC	4/7/2022	Book Stores	\$ 127.84
4964.	MIGUEL CONTRERAS LC	4/20/2022	Book Stores	\$ 111.59
4965.	MIGUEL CONTRERAS LC	4/21/2022	Industrial Supplies - Not Elsewhere Classified	\$ 146.91
4966.	MIGUEL CONTRERAS LC	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 1,071.21
4967.	MIKES EEC	4/6/2022	Office, School Supply, and Stationery Stores	\$ 479.39
4968.	MIKES EEC	4/14/2022	Home Supply Warehouse Stores	\$ 43.87
4969.	MIKES EEC	4/14/2022	Book Stores	\$ 94.35
4970.	MIKES EEC	4/14/2022	Office, School Supply, and Stationery Stores	\$ 310.17
4971.	MILES AVE EEC	4/7/2022	Book Stores	\$ 102.48
4972.	MILES AVE EEC	4/14/2022	Artists Supply and Craft Shops	\$ 276.83
4973.	MILES AVE EEC	4/16/2022	Artists Supply and Craft Shops	\$ 39.65
4974.	MILES AVE EEC	4/17/2022	Home Supply Warehouse Stores	\$ 29.36
4975.	MILES AVE EEC	4/18/2022	Home Supply Warehouse Stores	\$ 127.39
4976.	MILES AVE EEC	4/21/2022	Home Supply Warehouse Stores	\$ 17.00
4977.	MILES AVE EEC	4/21/2022	Book Stores	\$ 111.33
4978.	MILES AVE EEC	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 458.97
4979.	MILES AVE EEC	4/28/2022	Book Stores	\$ 42.97
4980.	MILES ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 1,823.86
4981.	MILES ELEMENTARY	4/29/2022	Book Stores	\$ 211.67
4982.	MILLER CAREER & TRANSITION CTR	4/3/2022	Book Stores	\$ 35.02
4983.	MILLER CAREER & TRANSITION CTR	4/5/2022	Book Stores	\$ 186.85

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4984.	MILLER CAREER & TRANSITION CTR	4/6/2022	Direct Marketing - Catalog Merchants	\$ 136.25
4985.	MILLER CAREER & TRANSITION CTR	4/6/2022	Durable Goods - Not Elsewhere Classified	\$ 1,389.02
4986.	MILLER CAREER & TRANSITION CTR	4/6/2022	Book Stores	\$ 216.63
4987.	MILLER CAREER & TRANSITION CTR	4/7/2022	Durable Goods - Not Elsewhere Classified	\$ 1,455.51
4988.	MILLER CAREER & TRANSITION CTR	4/8/2022	Book Stores	\$ 45.61
4989.	MILLER CAREER & TRANSITION CTR	4/18/2022	Office, School Supply, and Stationery Stores	\$ 270.75
4990.	MILLER CAREER & TRANSITION CTR	4/19/2022	Durable Goods - Not Elsewhere Classified	\$ 657.00
4991.	MILLER CAREER & TRANSITION CTR	4/20/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 222.61
4992.	MILLER CAREER & TRANSITION CTR	4/20/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 547.50
4993.	MILLER CAREER & TRANSITION CTR	4/21/2022	Book Stores	\$ 59.96
4994.	MILLER CAREER & TRANSITION CTR	4/23/2022	Miscellaneous General Merchandise Stores	\$ 85.00
4995.	MILLER CAREER & TRANSITION CTR	4/23/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 152.21
4996.	MILLER CAREER & TRANSITION CTR	4/24/2022	Book Stores	\$ 92.15
4997.	MILLER CAREER & TRANSITION CTR	4/25/2022	Book Stores	\$ 119.50
4998.	MILLER CAREER & TRANSITION CTR	4/26/2022	Miscellaneous and Specialty Retail Stores	\$ 74.28
4999.	MILLER CAREER & TRANSITION CTR	4/26/2022	Book Stores	\$ 1,108.04
5000.	MILLER CAREER & TRANSITION CTR	4/27/2022	Book Stores	\$ 361.12
5001.	MILLER CAREER & TRANSITION CTR	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 231.75
5002.	MILLER CAREER & TRANSITION CTR	4/28/2022	Book Stores	\$ 48.71
5003.	MILLER CAREER & TRANSITION CTR	4/29/2022	Book Stores	\$ 112.17
5004.	MILLER CAREER & TRANSITION CTR	4/30/2022	Book Stores	\$ 165.94
5005.	MILLIKAN MIDDLE SCHOOL	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,244.41
5006.	MILLIKAN MIDDLE SCHOOL	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 294.14
5007.	MILLIKAN MIDDLE SCHOOL	4/6/2022	Hardware Stores	\$ 171.33
5008.	MILLIKAN MIDDLE SCHOOL	4/13/2022	Book Stores	\$ 141.26
5009.	MILLIKAN MIDDLE SCHOOL	4/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 233.35
5010.	MILLIKAN MIDDLE SCHOOL	4/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 19.16
5011.	MILLIKAN MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 137.96
5012.	MILLIKAN MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 199.83
5013.	MILLIKAN MIDDLE SCHOOL	4/21/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 447.20
5014.	MILLIKAN MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 643.46
5015.	MILLIKAN MIDDLE SCHOOL	4/26/2022	Mens and Womens Clothing Stores	\$ 355.05
5016.	MILLIKAN MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,152.53

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5017.	MILLIKAN MIDDLE SCHOOL	4/29/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 133.16
5018.	MILLIKAN MIDDLE SCHOOL	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 131.28
5019.	MILLIKAN MIDDLE SCHOOL	4/29/2022	Books, Periodicals, and Newspapers	\$ 650.00
5020.	MILLIKAN MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 579.44
5021.	MILLIKAN MIDDLE SCHOOL	4/30/2022	Book Stores	\$ 160.23
5022.	MIRAMONTE EEC	4/7/2022	Book Stores	\$ 13.37
5023.	MIRAMONTE EEC	4/8/2022	Book Stores	\$ 147.92
5024.	MIRAMONTE EEC	4/20/2022	Book Stores	\$ 68.58
5025.	MIRAMONTE EEC	4/21/2022	Book Stores	\$ 73.64
5026.	MIRAMONTE EEC	4/27/2022	Book Stores	\$ 65.69
5027.	MIRAMONTE EEC	4/29/2022	Book Stores	\$ 142.34
5028.	MIRAMONTE ELEMENTARY	4/3/2022	Book Stores	\$ 39.42
5029.	MIRAMONTE ELEMENTARY	4/6/2022	Book Stores	\$ 15.32
5030.	MIRAMONTE ELEMENTARY	4/13/2022	Office, School Supply, and Stationery Stores	\$ 1,090.53
5031.	MIRAMONTE ELEMENTARY	4/14/2022	Office, School Supply, and Stationery Stores	\$ 2,258.07
5032.	MIRAMONTE ELEMENTARY	4/19/2022	Miscellaneous General Merchandise Stores	\$ 8.76
5033.	MIRAMONTE ELEMENTARY	4/20/2022	Book Stores	\$ 519.14
5034.	MIRAMONTE ELEMENTARY	4/21/2022	Book Stores	\$ 54.13
5035.	MIRAMONTE ELEMENTARY	4/24/2022	Book Stores	\$ 131.35
5036.	MIRAMONTE ELEMENTARY	4/27/2022	Book Stores	\$ 882.80
5037.	MIRAMONTE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 909.38
5038.	MIRAMONTE ELEMENTARY	4/28/2022	Office, School Supply, and Stationery Stores	\$ 45.76
5039.	MONETA HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 56.57
5040.	MONROE SH POL ACAD MAGNET	4/2/2022	Sporting Goods Stores	\$ 416.75
5041.	MONROE SH POL ACAD MAGNET	4/12/2022	Miscellaneous and Specialty Retail Stores	\$ 325.22
5042.	MONROE SH POL ACAD MAGNET	4/25/2022	Discount Stores	\$ 91.72
5043.	MONROE SH POL ACAD MAGNET	4/25/2022	Book Stores	\$ 182.32
5044.	MONROE SH POL ACAD MAGNET	4/26/2022	Book Stores	\$ 410.24
5045.	MONROE SH POL ACAD MAGNET	4/28/2022	Discount Stores	\$ 23.56
5046.	MONTARA AVENUE SCHOOL	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,094.20
5047.	MONTARA AVENUE SCHOOL	4/2/2022	Book Stores	\$ 91.70
5048.	MONTARA AVENUE SCHOOL	4/3/2022	Book Stores	\$ 209.45
5049.	MONTARA AVENUE SCHOOL	4/6/2022	Book Stores	\$ 52.89

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5050.	MONTARA AVENUE SCHOOL	4/6/2022	Book Stores	\$ 196.19
5051.	MONTARA AVENUE SCHOOL	4/7/2022	Book Stores	\$ 18.73
5052.	MONTARA AVENUE SCHOOL	4/8/2022	Book Stores	\$ 175.16
5053.	MONTARA AVENUE SCHOOL	4/13/2022	Office, School Supply, and Stationery Stores	\$ 822.68
5054.	MONTARA AVENUE SCHOOL	4/15/2022	Book Stores	\$ 71.61
5055.	MONTARA AVENUE SCHOOL	4/16/2022	Book Stores	\$ 187.40
5056.	MONTARA AVENUE SCHOOL	4/17/2022	Book Stores	\$ (23.92)
5057.	MONTARA AVENUE SCHOOL	4/18/2022	Book Stores	\$ 1,081.26
5058.	MONTARA AVENUE SCHOOL	4/19/2022	Book Stores	\$ 68.24
5059.	MONTARA AVENUE SCHOOL	4/23/2022	Book Stores	\$ 161.16
5060.	MONTARA AVENUE SCHOOL	4/24/2022	Book Stores	\$ 38.58
5061.	MONTARA AVENUE SCHOOL	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 215.76
5062.	MONTARA AVENUE SCHOOL	4/26/2022	Book Stores	\$ 44.08
5063.	MONTARA AVENUE SCHOOL	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 376.13
5064.	MONTARA AVENUE SCHOOL	4/27/2022	Book Stores	\$ 9.91
5065.	MONTARA AVENUE SCHOOL	4/27/2022	Book Stores	\$ 302.63
5066.	MONTARA AVENUE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 810.51
5067.	MONTARA AVENUE SCHOOL	4/28/2022	GAME, TOY, AND HOBBY SHOPS	\$ 70.67
5068.	MONTE VISTA EEC	4/6/2022	Book Stores	\$ 43.26
5069.	MONTE VISTA ELEMENTARY	4/1/2022	Book Stores	\$ 113.73
5070.	MONTE VISTA ELEMENTARY	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 580.35
5071.	MONTE VISTA ELEMENTARY	4/5/2022	Book Stores	\$ 873.94
5072.	MONTE VISTA ELEMENTARY	4/7/2022	Book Stores	\$ 216.29
5073.	MONTE VISTA ELEMENTARY	4/18/2022	Book Stores	\$ 962.28
5074.	MONTE VISTA ELEMENTARY	4/19/2022	Electronic Sales	\$ 60.20
5075.	MONTE VISTA ELEMENTARY	4/19/2022	Book Stores	\$ 641.56
5076.	MONTE VISTA ELEMENTARY	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,786.11
5077.	MONTE VISTA ELEMENTARY	4/20/2022	Electronic Sales	\$ 16.39
5078.	MONTE VISTA ELEMENTARY	4/20/2022	Book Stores	\$ 1,709.26
5079.	MONTE VISTA ELEMENTARY	4/20/2022	Office, School Supply, and Stationery Stores	\$ 222.83
5080.	MONTE VISTA ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 30.80
5081.	MONTE VISTA ELEMENTARY	4/21/2022	Book Stores	\$ 321.38
5082.	MONTE VISTA ELEMENTARY	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 91.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5083.	MONTE VISTA ELEMENTARY	4/22/2022	Book Stores	\$ 28.46
5084.	MONTE VISTA ELEMENTARY	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 697.10
5085.	MONTE VISTA ELEMENTARY	4/23/2022	Direct Marketing - Other Direct Marketers	\$ 252.11
5086.	MONTE VISTA ELEMENTARY	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 153.85
5087.	MONTE VISTA ELEMENTARY	4/24/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 820.01
5088.	MONTE VISTA ELEMENTARY	4/24/2022	Book Stores	\$ 148.75
5089.	MONTE VISTA ELEMENTARY	4/25/2022	Book Stores	\$ (22.66)
5090.	MONTE VISTA ELEMENTARY	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 148.43
5091.	MONTE VISTA ELEMENTARY	4/26/2022	Book Stores	\$ 605.62
5092.	MONTE VISTA ELEMENTARY	4/27/2022	Book Stores	\$ 530.01
5093.	MONTE VISTA ELEMENTARY	4/27/2022	Office, School Supply, and Stationery Stores	\$ 1,011.78
5094.	MONTE VISTA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 630.47
5095.	MONTE VISTA ELEMENTARY	4/28/2022	Book Stores	\$ 367.49
5096.	MONTE VISTA ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 248.01
5097.	MONTEREY HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 59.86
5098.	MOORE M/S/T ACADEMY ELEM	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,565.51
5099.	MOORE MST ACADEMY	4/14/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (16.41)
5100.	MOORE MST ACADEMY	4/21/2022	Book Stores	\$ 151.02
5101.	MORNINGSIDE ELEMENTARY SCHOOL	4/21/2022	GAME, TOY, AND HOBBY SHOPS	\$ 84.99
5102.	MORNINGSIDE ELEMENTARY SCHOOL	4/24/2022	Book Stores	\$ 7.60
5103.	MORNINGSIDE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 93.04
5104.	MORNINGSIDE ELEMENTARY SCHOOL	4/29/2022	GAME, TOY, AND HOBBY SHOPS	\$ 42.00
5105.	MORNINGSIDE ELEMENTARY SCHOOL	4/29/2022	Direct Marketing - Catalog Merchants	\$ 134.87
5106.	MOUNT GLEASON MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 689.83
5107.	MOUNTAIN VIEW ELEMENTARY SCH	4/18/2022	Book Stores	\$ 43.80
5108.	MOUNTAIN VIEW ELEMENTARY SCH	4/20/2022	Book Stores	\$ 148.99
5109.	MOUNTAIN VIEW ELEMENTARY SCH	4/24/2022	Book Stores	\$ 54.73
5110.	MOUNTAIN VIEW ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 423.73
5111.	MOUNTAIN VIEW ELEMENTARY SCH	4/29/2022	Book Stores	\$ 215.10
5112.	MT WASHINGTON ELEMENTARY	4/6/2022	Book Stores	\$ (408.97)
5113.	MT WASHINGTON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,178.87
5114.	MT GLEASON MIDDLE SCHOOL	4/1/2022	Book Stores	\$ 32.68
5115.	MT GLEASON MIDDLE SCHOOL	4/1/2022	Tourist Attractions and Exhibits	\$ 25.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5116.	MT GLEASON MIDDLE SCHOOL	4/3/2022	Book Stores	\$ 78.74
5117.	MT GLEASON MIDDLE SCHOOL	4/4/2022	Book Stores	\$ 215.72
5118.	MT GLEASON MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 32.84
5119.	MT GLEASON MIDDLE SCHOOL	4/18/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,238.00
5120.	MT GLEASON MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 144.17
5121.	MT GLEASON MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 29.55
5122.	MT GLEASON MIDDLE SCHOOL	4/24/2022	Book Stores	\$ 132.40
5123.	MT LUKENS CHS	4/1/2022	Book Stores	\$ 14.77
5124.	MT LUKENS CHS	4/19/2022	Book Stores	\$ 22.75
5125.	MT LUKENS CHS	4/20/2022	Book Stores	\$ 36.07
5126.	MT LUKENS CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 15.94
5127.	MTH/SC/TCH MAG@ROOSEVELT	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 668.08
5128.	MUIR MIDDLE SCHOOL	4/1/2022	Book Stores	\$ 462.08
5129.	MUIR MIDDLE SCHOOL	4/3/2022	Book Stores	\$ 34.36
5130.	MUIR MIDDLE SCHOOL	4/4/2022	Book Stores	\$ 697.48
5131.	MUIR MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 84.12
5132.	MUIR MIDDLE SCHOOL	4/7/2022	Direct Marketing - Catalog Merchants	\$ 1,676.98
5133.	MUIR MIDDLE SCHOOL	4/10/2022	Book Stores	\$ 124.76
5134.	MUIR MIDDLE SCHOOL	4/12/2022	Book Stores	\$ 719.59
5135.	MUIR MIDDLE SCHOOL	4/13/2022	Book Stores	\$ (125.57)
5136.	MUIR MIDDLE SCHOOL	4/15/2022	Book Stores	\$ (168.87)
5137.	MUIR MIDDLE SCHOOL	4/16/2022	Book Stores	\$ (151.55)
5138.	MUIR MIDDLE SCHOOL	4/18/2022	Durable Goods - Not Elsewhere Classified	\$ 1,187.07
5139.	MUIR MIDDLE SCHOOL	4/24/2022	Book Stores	\$ 29.95
5140.	MUIR MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 5,792.94
5141.	MUIR MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 2,690.79
5142.	MUIR MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 568.48
5143.	MUIR MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,739.09
5144.	MUIR MIDDLE SCHOOL	4/28/2022	Electronic Sales	\$ 104.03
5145.	MUIR MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 525.60
5146.	MUIR MIDDLE SCHOOL	4/29/2022	Direct Marketing - Catalog Merchants	\$ (27.90)
5147.	MUIR MIDDLE SCHOOL	4/30/2022	Book Stores	\$ 386.27
5148.	MULHOLLAND MIDDLE SCHOOL	4/19/2022	Miscellaneous General Merchandise Stores	\$ 8.76

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5149.	MULHOLLAND MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 61.53
5150.	MULHOLLAND MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 376.26
5151.	MULHOLLAND MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 29.55
5152.	MULHOLLAND MIDDLE SCHOOL	4/25/2022	Office, School Supply, and Stationery Stores	\$ 1,354.54
5153.	MULHOLLAND MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 223.06
5154.	MULHOLLAND MIDDLE SCHOOL	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 45.00
5155.	MULHOLLAND MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,041.49
5156.	MULHOLLAND MS ROBOTICS MAGNET	4/29/2022	Miscellaneous and Specialty Retail Stores	\$ 168.78
5157.	MULHOLLAND POLICE ACAD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3.13
5158.	MULTNOMAH ELEMENTARY SCHOOL	4/1/2022	Mens and Womens Clothing Stores	\$ 118.65
5159.	MULTNOMAH ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 9.84
5160.	MULTNOMAH ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 278.14
5161.	MULTNOMAH ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 66.19
5162.	MULTNOMAH ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 335.48
5163.	MULTNOMAH ELEMENTARY SCHOOL	4/12/2022	Book Stores	\$ 88.75
5164.	MULTNOMAH ELEMENTARY SCHOOL	4/13/2022	Book Stores	\$ 317.65
5165.	MULTNOMAH ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 163.06
5166.	MULTNOMAH ELEMENTARY SCHOOL	4/19/2022	Postal Services - Government Only	\$ 93.89
5167.	MULTNOMAH ELEMENTARY SCHOOL	4/23/2022	Book Stores	\$ 27.38
5168.	MULTNOMAH ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 224.16
5169.	MULTNOMAH ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 305.50
5170.	MULTNOMAH ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 756.44
5171.	MULTNOMAH ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 13.13
5172.	MURCHISON EEC	4/5/2022	Book Stores	\$ 147.81
5173.	MURCHISON EEC	4/6/2022	Book Stores	\$ 57.39
5174.	MURCHISON ELEMENTARY	4/1/2022	Book Stores	\$ 80.98
5175.	MURCHISON ELEMENTARY	4/3/2022	Book Stores	\$ 201.93
5176.	MURCHISON ELEMENTARY	4/5/2022	Book Stores	\$ 368.23
5177.	MURCHISON ELEMENTARY	4/7/2022	Book Stores	\$ 23.11
5178.	MURCHISON ELEMENTARY	4/8/2022	Miscellaneous Publishing and Printing	\$ 93.00
5179.	MURCHISON ELEMENTARY	4/19/2022	Home Supply Warehouse Stores	\$ 74.18
5180.	MURCHISON ELEMENTARY	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 314.12
5181.	MURCHISON ELEMENTARY	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 552.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5182.	MURCHISON ELEMENTARY	4/22/2022	Book Stores	\$ 65.55
5183.	MURCHISON ELEMENTARY	4/24/2022	Book Stores	\$ 340.55
5184.	MURCHISON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 429.39
5185.	N HOLLYWOOD SENIOR HIGH	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,009.80
5186.	N HOLLYWOOD SENIOR HIGH	4/3/2022	Book Stores	\$ 7.63
5187.	N HOLLYWOOD SENIOR HIGH	4/4/2022	Grocery Stores and Supermarkets	\$ 1,500.00
5188.	N HOLLYWOOD SENIOR HIGH	4/6/2022	Book Stores	\$ 74.76
5189.	N HOLLYWOOD SENIOR HIGH	4/7/2022	Book Stores	\$ 259.48
5190.	N HOLLYWOOD SENIOR HIGH	4/7/2022	Artists Supply and Craft Shops	\$ 269.71
5191.	N HOLLYWOOD SENIOR HIGH	4/7/2022	Pet Shops - Pet Food and Supplies	\$ 1,496.44
5192.	N HOLLYWOOD SENIOR HIGH	4/7/2022	Insurance Sales, Underwriting, and Premiums	\$ 189.00
5193.	N HOLLYWOOD SENIOR HIGH	4/11/2022	Book Stores	\$ 8.21
5194.	N HOLLYWOOD SENIOR HIGH	4/11/2022	Pet Shops - Pet Food and Supplies	\$ (4.50)
5195.	N HOLLYWOOD SENIOR HIGH	4/26/2022	Grocery Stores and Supermarkets	\$ 1,500.00
5196.	N HOLLYWOOD SENIOR HIGH	4/27/2022	Pet Shops - Pet Food and Supplies	\$ 1,447.00
5197.	N HOLLYWOOD SENIOR HIGH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,089.17
5198.	N HOLLYWOOD ZOO/BIO MAG	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 134.87
5199.	N VALLEY AVIATION CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 142.60
5200.	NAPA ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 143.45
5201.	NAPA ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 115.04
5202.	NAPA ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 7.62
5203.	NAPA ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 249.90
5204.	NAPA ELEMENTARY SCHOOL	4/27/2022	Artists Supply and Craft Shops	\$ 240.00
5205.	NAPA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 740.63
5206.	NAPA ELEMENTARY SCHOOL	4/30/2022	Book Stores	\$ 14.22
5207.	NARBONNE SH	4/1/2022	Book Stores	\$ 125.35
5208.	NARBONNE SH	4/3/2022	Postal Services - Government Only	\$ 118.00
5209.	NARBONNE SH	4/4/2022	Book Stores	\$ 14.22
5210.	NARBONNE SH	4/7/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 517.50
5211.	NARBONNE SH	4/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,600.00
5212.	NARBONNE SH	4/11/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 875.00
5213.	NARBONNE SH	4/12/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00
5214.	NARBONNE SH	4/20/2022	Mens and Womens Clothing Stores	\$ 77.16

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5215.	NARBONNE SH	4/20/2022	Book Stores	\$ 1,054.41
5216.	NARBONNE SH	4/21/2022	Book Stores	\$ 234.88
5217.	NARBONNE SH	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 32.50
5218.	NARBONNE SH	4/22/2022	Book Stores	\$ 192.70
5219.	NARBONNE SH	4/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 98.55
5220.	NARBONNE SH	4/27/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,445.03
5221.	NARBONNE SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 842.44
5222.	NARBONNE SH	4/28/2022	Sporting Goods Stores	\$ 1,348.60
5223.	NARBONNE SH	4/28/2022	Book Stores	\$ 651.51
5224.	NARBONNE SH	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 142.05
5225.	NARBONNE SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,133.06
5226.	NARBONNE SH	4/29/2022	Industrial Supplies - Not Elsewhere Classified	\$ 670.14
5227.	NARBONNE SH	4/29/2022	Commercial Photography, Art, and Graphics	\$ 659.52
5228.	NARBONNE SH	4/29/2022	Colleges,Universities,Professional Schools & Colleges	\$ 545.00
5229.	NARBONNE SH	4/30/2022	Sporting Goods Stores	\$ 1,328.07
5230.	NARBONNE SH	4/30/2022	Book Stores	\$ 18.56
5231.	NARBONNE SH MATH/SCI MAG	4/1/2022	Book Stores	\$ 153.28
5232.	NARBONNE SH MATH/SCI MAG	4/4/2022	Book Stores	\$ 612.00
5233.	NARBONNE SH MATH/SCI MAG	4/25/2022	Business Services - Not Elsewhere Classified	\$ 278.73
5234.	NARBONNE SH MATH/SCI MAG	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 14.17
5235.	NARBONNE SH MATH/SCI MAG	4/30/2022	Book Stores	\$ 47.30
5236.	NAVA BUSINESS & TECHNOLOGY	4/28/2022	Book Stores	\$ 243.09
5237.	NAVA BUSINESS & TECHNOLOGY	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,035.00
5238.	NAVA COLLEGE PREP	4/2/2022	Camera and Photographic Supply Stores	\$ 2,958.57
5239.	NAVA COLLEGE PREP	4/3/2022	Book Stores	\$ 919.70
5240.	NAVA COLLEGE PREP	4/4/2022	Sporting Goods Stores	\$ 590.63
5241.	NAVA COLLEGE PREP	4/5/2022	Book Stores	\$ 1,085.75
5242.	NAVA COLLEGE PREP	4/6/2022	Book Stores	\$ 1,179.86
5243.	NAVA COLLEGE PREP	4/14/2022	Home Supply Warehouse Stores	\$ (40.49)
5244.	NAVA COLLEGE PREP	4/19/2022	Sporting Goods Stores	\$ 2,294.87
5245.	NAVA COLLEGE PREP	4/21/2022	Book Stores	\$ 68.94
5246.	NAVA COLLEGE PREP	4/23/2022	Book Stores	\$ 32.82
5247.	NAVA COLLEGE PREP	4/24/2022	Book Stores	\$ 1,081.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5248.	NAVA COLLEGE PREP	4/27/2022	Grocery Stores and Supermarkets	\$ 845.00
5249.	NAVA COLLEGE PREP	4/27/2022	Camera and Photographic Supply Stores	\$ 1,146.87
5250.	NAVA COLLEGE PREP	4/27/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 514.63
5251.	NAVA COLLEGE PREP	4/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 648.21
5252.	NAVA COLLEGE PREP	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 472.29
5253.	NAVA COLLEGE PREP	4/28/2022	Book Stores	\$ 68.99
5254.	NAVA COLLEGE PREP ACADEMY	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 80.25
5255.	NESTLE ELEMENTARY	4/4/2022	Book Stores	\$ 376.02
5256.	NESTLE ELEMENTARY	4/6/2022	Book Stores	\$ 58.97
5257.	NESTLE ELEMENTARY	4/26/2022	Office, School Supply, and Stationery Stores	\$ 39.47
5258.	NESTLE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 1,135.04
5259.	NEVADA AVE ES	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 612.40
5260.	NEVIN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 640.13
5261.	NEW CONSTRUCTION - EXECUTIVE	4/6/2022	Miscellaneous Publishing and Printing	\$ 2,255.48
5262.	NEW CONSTRUCTION - EXECUTIVE	4/7/2022	Miscellaneous Publishing and Printing	\$ 1,458.01
5263.	NEW CONSTRUCTION - EXECUTIVE	4/8/2022	Miscellaneous Publishing and Printing	\$ 1,602.47
5264.	NEW MIDDLE SCHOOL PATHWAY	4/3/2022	Book Stores	\$ 121.77
5265.	NEW MIDDLE SCHOOL PATHWAY	4/5/2022	Book Stores	\$ 770.40
5266.	NEW MIDDLE SCHOOL PATHWAY	4/13/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 216.00
5267.	NEW MIDDLE SCHOOL PATHWAY	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 35.99
5268.	NEW MIDDLE SCHOOL PATHWAY	4/24/2022	Book Stores	\$ 499.14
5269.	NEW MIDDLE SCHOOL PATHWAY	4/24/2022	News Dealers and Newsstands	\$ 192.00
5270.	NEW MIDDLE SCHOOL PATHWAY	4/25/2022	Book Stores	\$ 290.80
5271.	NEW MIDDLE SCHOOL PATHWAY	4/27/2022	Book Stores	\$ 175.84
5272.	NEW MIDDLE SCHOOL PATHWAY	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 195.75
5273.	NEW MIDDLE SCHOOL PATHWAY	4/28/2022	Book Stores	\$ 856.92
5274.	NEW MIDDLE SCHOOL PATHWAY	4/28/2022	Advertising Services	\$ 101.00
5275.	NEW MIDDLE SCHOOL PATHWAY	4/29/2022	Book Stores	\$ 59.86
5276.	NEW MIDDLE SCHOOL PATHWAY	4/29/2022	Recreation Services - Not Elsewhere Classified	\$ 1,163.83
5277.	NEW OPEN WORLD ACADEMY	4/5/2022	Book Stores	\$ 204.96
5278.	NEW OPEN WORLD ACADEMY	4/6/2022	Book Stores	\$ 601.17
5279.	NEW OPEN WORLD ACADEMY	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 1,024.47
5280.	NEWCASTLE AVENUE ELEMENTARY	4/13/2022	Business Services - Not Elsewhere Classified	\$ 84.12

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5281.	NEWCASTLE AVENUE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 479.97
5282.	NEWMARK CHS	4/6/2022	Book Stores	\$ 411.73
5283.	NEWMARK CHS	4/7/2022	Direct Marketing - Other Direct Marketers	\$ 47.09
5284.	NEWMARK CHS	4/12/2022	Miscellaneous and Specialty Retail Stores	\$ 238.62
5285.	NEWMARK CHS	4/13/2022	Book Stores	\$ 226.78
5286.	NEWMARK CHS	4/13/2022	Miscellaneous and Specialty Retail Stores	\$ 7.67
5287.	NEWMARK CHS	4/14/2022	Book Stores	\$ 54.08
5288.	NEWMARK CHS	4/20/2022	Home Supply Warehouse Stores	\$ 23.60
5289.	NEWMARK CHS	4/21/2022	Book Stores	\$ 151.06
5290.	NEWMARK CHS	4/26/2022	Home Supply Warehouse Stores	\$ 208.73
5291.	NEWMARK CHS	4/26/2022	Variety Stores	\$ 85.32
5292.	NEWMARK CHS	4/27/2022	Book Stores	\$ 34.60
5293.	NEWMARK CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 178.12
5294.	NIGHTINGALE MIDDLE SCHOOL	4/4/2022	Computer Maintenance - Not Elsewhere Classified	\$ 697.35
5295.	NIGHTINGALE MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 74.40
5296.	NIGHTINGALE MIDDLE SCHOOL	4/7/2022	Book Stores	\$ 83.72
5297.	NIGHTINGALE MIDDLE SCHOOL	4/8/2022	Sporting Goods Stores	\$ 800.41
5298.	NIGHTINGALE MIDDLE SCHOOL	4/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 762.74
5299.	NIGHTINGALE MIDDLE SCHOOL	4/18/2022	Sporting Goods Stores	\$ 1,047.90
5300.	NIGHTINGALE MIDDLE SCHOOL	4/18/2022	Miscellaneous and Specialty Retail Stores	\$ 494.90
5301.	NIGHTINGALE MIDDLE SCHOOL	4/18/2022	Computer Maintenance - Not Elsewhere Classified	\$ 525.49
5302.	NIGHTINGALE MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 856.62
5303.	NIGHTINGALE MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 914.90
5304.	NIGHTINGALE MIDDLE SCHOOL	4/20/2022	Office, School Supply, and Stationery Stores	\$ 60.11
5305.	NIGHTINGALE MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 17.84
5306.	NIGHTINGALE MIDDLE SCHOOL	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 220.85
5307.	NIGHTINGALE MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 1,669.87
5308.	NIGHTINGALE MIDDLE SCHOOL	4/22/2022	Office, School Supply, and Stationery Stores	\$ 438.62
5309.	NIGHTINGALE MIDDLE SCHOOL	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 464.90
5310.	NIGHTINGALE MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 673.26
5311.	NIGHTINGALE MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 80.85
5312.	NIGHTINGALE MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 484.40
5313.	NIGHTINGALE MIDDLE SCHOOL	4/28/2022	Nondurable Goods - Not Elsewhere Classified	\$ 280.23

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5314.	NIGHTINGALE MIDDLE SCHOOL	4/28/2022	Home Supply Warehouse Stores	\$ 31.19
5315.	NIGHTINGALE MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 259.36
5316.	NIGHTINGALE MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 465.95
5317.	NIGHTINGALE MIDDLE SCHOOL	4/30/2022	Book Stores	\$ 1,054.98
5318.	NIMITZ MIDDLE SCHOOL	4/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 36.00
5319.	NIMITZ MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 210.78
5320.	NIMITZ MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 136.27
5321.	NIMITZ MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 832.34
5322.	NOBEL MIDDLE SCHOOL	4/12/2022	Book Stores	\$ 65.86
5323.	NOBEL MIDDLE SCHOOL	4/18/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 149.25
5324.	NOBEL MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 51.84
5325.	NOBEL MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 906.72
5326.	NOBEL MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 403.00
5327.	NOBEL MIDDLE SCHOOL	4/21/2022	News Dealers and Newsstands	\$ 833.91
5328.	NOBEL MIDDLE SCHOOL	4/22/2022	Electronic Sales	\$ 991.49
5329.	NOBEL MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 249.80
5330.	NOBEL MIDDLE SCHOOL	4/23/2022	Electronic Sales	\$ 65.69
5331.	NOBEL MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 197.22
5332.	NOBEL MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 306.10
5333.	NOBEL MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 84.36
5334.	NOBEL MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 2,482.03
5335.	NOBEL MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 135.55
5336.	NOBEL MIDDLE SCHOOL	4/29/2022	Discount Stores	\$ 218.99
5337.	NOBEL MS MATH/SCI MAGNET	4/21/2022	Book Stores	\$ 215.83
5338.	NOBEL MS MATH/SCI MAGNET	4/22/2022	Book Stores	\$ 172.96
5339.	NOBEL MS MATH/SCI MAGNET	4/24/2022	Book Stores	\$ 300.28
5340.	NOBEL MS MATH/SCI MAGNET	4/25/2022	Book Stores	\$ 1,131.82
5341.	NOBEL MS MATH/SCI MAGNET	4/26/2022	Book Stores	\$ 808.59
5342.	NOBEL MS MATH/SCI MAGNET	4/27/2022	Commercial Equipment - Not Elsewhere Classified	\$ 144.44
5343.	NOBEL MS MATH/SCI MAGNET	4/29/2022	Book Stores	\$ 732.77
5344.	NOBEL MS MATH/SCI MAGNET	4/30/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 1,110.00
5345.	NOBLE AVENUE EEC	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 65.69
5346.	NOBLE AVENUE EEC	4/10/2022	Book Stores	\$ 199.96

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5347.	NOBLE AVENUE EEC	4/11/2022	Book Stores	\$ 5.71
5348.	NOBLE AVENUE EEC	4/14/2022	Artists Supply and Craft Shops	\$ 609.07
5349.	NOBLE AVENUE EEC	4/28/2022	Office and Commercial Furniture	\$ 2,972.93
5350.	NOBLE AVENUE EEC	4/28/2022	Home Supply Warehouse Stores	\$ 124.84
5351.	NOBLE ELEMENTARY	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 827.82
5352.	NOBLE ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 187.14
5353.	NOBLE ELEMENTARY	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 154.36
5354.	NOBLE ELEMENTARY	4/19/2022	Miscellaneous General Merchandise Stores	\$ 19.74
5355.	NOBLE ELEMENTARY	4/20/2022	Miscellaneous General Merchandise Stores	\$ 4.36
5356.	NOBLE ELEMENTARY	4/21/2022	Book Stores	\$ 85.34
5357.	NOBLE ELEMENTARY	4/23/2022	Book Stores	\$ 21.88
5358.	NOBLE ELEMENTARY	4/24/2022	Book Stores	\$ 251.64
5359.	NOBLE ELEMENTARY	4/25/2022	Book Stores	\$ 236.34
5360.	NOBLE ELEMENTARY	4/25/2022	Office, School Supply, and Stationery Stores	\$ 284.55
5361.	NOBLE ELEMENTARY	4/26/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 108.49
5362.	NOBLE ELEMENTARY	4/26/2022	Book Stores	\$ 17.50
5363.	NOBLE ELEMENTARY	4/27/2022	Book Stores	\$ 76.58
5364.	NOBLE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 954.49
5365.	NOBLE ELEMENTARY	4/28/2022	Book Stores	\$ 21.88
5366.	NORA STERRY ES	4/3/2022	Book Stores	\$ 22.89
5367.	NORA STERRY ES	4/18/2022	Miscellaneous Publishing and Printing	\$ 142.35
5368.	NORA STERRY ES	4/18/2022	Book Stores	\$ 40.44
5369.	NORA STERRY ES	4/19/2022	Book Stores	\$ 45.98
5370.	NORA STERRY ES	4/20/2022	Book Stores	\$ 1,248.05
5371.	NORA STERRY ES	4/27/2022	Book Stores	\$ 183.15
5372.	NORA STERRY ES	4/27/2022	Artists Supply and Craft Shops	\$ 53.92
5373.	NORA STERRY ES	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 465.11
5374.	NORA STERRY ES	4/28/2022	Book Stores	\$ 463.38
5375.	NORA STERRY ES	4/30/2022	Artists Supply and Craft Shops	\$ 10.56
5376.	NORMANDIE AVENUE ELEMENTARY	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 200.69
5377.	NORMANDIE AVENUE ELEMENTARY	4/4/2022	Book Stores	\$ 488.32
5378.	NORMANDIE AVENUE ELEMENTARY	4/5/2022	Book Stores	\$ 1,356.14
5379.	NORMANDIE AVENUE ELEMENTARY	4/5/2022	Miscellaneous and Specialty Retail Stores	\$ 436.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5380.	NORMANDIE AVENUE ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 574.25
5381.	NORMANDIE AVENUE ELEMENTARY	4/6/2022	Book Stores	\$ 674.38
5382.	NORMANDIE AVENUE ELEMENTARY	4/7/2022	Book Stores	\$ 443.94
5383.	NORMANDIE AVENUE ELEMENTARY	4/8/2022	Book Stores	\$ 58.00
5384.	NORMANDIE AVENUE ELEMENTARY	4/18/2022	Book Stores	\$ (52.54)
5385.	NORMANDIE AVENUE ELEMENTARY	4/19/2022	Book Stores	\$ 625.99
5386.	NORMANDIE AVENUE ELEMENTARY	4/19/2022	Direct Marketing - Catalog Merchants	\$ 68.61
5387.	NORMANDIE AVENUE ELEMENTARY	4/20/2022	Direct Marketing - Catalog Merchants	\$ 162.31
5388.	NORMANDIE AVENUE ELEMENTARY	4/21/2022	Book Stores	\$ 447.84
5389.	NORMANDIE AVENUE ELEMENTARY	4/22/2022	Book Stores	\$ 46.47
5390.	NORMANDIE AVENUE ELEMENTARY	4/24/2022	Book Stores	\$ 677.41
5391.	NORMANDIE AVENUE ELEMENTARY	4/25/2022	Book Stores	\$ 516.60
5392.	NORMANDIE AVENUE ELEMENTARY	4/26/2022	Miscellaneous and Specialty Retail Stores	\$ 649.65
5393.	NORMANDIE AVENUE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 1,148.76
5394.	NORMANDIE AVENUE ELEMENTARY	4/29/2022	Book Stores	\$ 87.40
5395.	NORMANDIE AVENUE ELEMENTARY	4/30/2022	Book Stores	\$ 1,992.70
5396.	NORMONT ELEMENTARY	4/3/2022	Book Stores	\$ 361.25
5397.	NORMONT ELEMENTARY	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 22.04
5398.	NORMONT ELEMENTARY	4/21/2022	Home Supply Warehouse Stores	\$ 1,751.91
5399.	NORMONT ELEMENTARY	4/27/2022	Sporting Goods Stores	\$ 2,714.58
5400.	NORMONT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 855.79
5401.	NORTH HOLLYWOOD/VALLEY VILLAGE	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 29.52
5402.	NORTH VALLEY OCCUPATION CTR	4/5/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 1,278.15
5403.	NORTH VALLEY OCCUPATION CTR	4/5/2022	Professional Services - Not Elsewhere Classified	\$ 383.00
5404.	NORTH VALLEY OCCUPATION CTR	4/7/2022	Direct Marketing - Catalog Merchants	\$ 48.91
5405.	NORTH VALLEY OCCUPATION CTR	4/9/2022	Employment Agencies and Temporary Help Services	\$ 779.00
5406.	NORTH VALLEY OCCUPATION CTR	4/20/2022	Commercial Equipment - Not Elsewhere Classified	\$ 139.05
5407.	NORTH VALLEY OCCUPATION CTR	4/21/2022	Electronic Sales	\$ 388.70
5408.	NORTH VALLEY OCCUPATION CTR	4/21/2022	Doubletree Hotels	\$ 1,610.82
5409.	NORTH VALLEY OCCUPATION CTR	4/24/2022	Professional Services - Not Elsewhere Classified	\$ 508.00
5410.	NORTH VALLEY OCCUPATION CTR	4/26/2022	Computer Software Stores	\$ 384.00
5411.	NORTH VALLEY OCCUPATION CTR	4/28/2022	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	\$ 380.36
5412.	NORTH VALLEY OCCUPATION CTR	4/29/2022	Home Supply Warehouse Stores	\$ 2,037.72

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5413.	NORTHRIDGE ACADEMY SH	4/1/2022	Hardware Stores	\$ 46.37
5414.	NORTHRIDGE ACADEMY SH	4/1/2022	Sporting Goods Stores	\$ 223.25
5415.	NORTHRIDGE ACADEMY SH	4/1/2022	Book Stores	\$ 437.99
5416.	NORTHRIDGE ACADEMY SH	4/2/2022	Book Stores	\$ 285.20
5417.	NORTHRIDGE ACADEMY SH	4/3/2022	Book Stores	\$ 143.50
5418.	NORTHRIDGE ACADEMY SH	4/4/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,981.62
5419.	NORTHRIDGE ACADEMY SH	4/5/2022	Book Stores	\$ 15.68
5420.	NORTHRIDGE ACADEMY SH	4/6/2022	Book Stores	\$ 360.57
5421.	NORTHRIDGE ACADEMY SH	4/6/2022	Office, School Supply, and Stationery Stores	\$ 71.99
5422.	NORTHRIDGE ACADEMY SH	4/7/2022	Book Stores	\$ 456.03
5423.	NORTHRIDGE ACADEMY SH	4/8/2022	Book Stores	\$ 20.78
5424.	NORTHRIDGE ACADEMY SH	4/9/2022	Book Stores	\$ 19.07
5425.	NORTHRIDGE ACADEMY SH	4/13/2022	Discount Stores	\$ 208.03
5426.	NORTHRIDGE ACADEMY SH	4/13/2022	Sporting Goods Stores	\$ 356.32
5427.	NORTHRIDGE ACADEMY SH	4/13/2022	Book Stores	\$ 766.48
5428.	NORTHRIDGE ACADEMY SH	4/14/2022	Book Stores	\$ (3.36)
5429.	NORTHRIDGE ACADEMY SH	4/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 68.53
5430.	NORTHRIDGE ACADEMY SH	4/16/2022	Book Stores	\$ 27.35
5431.	NORTHRIDGE ACADEMY SH	4/17/2022	Book Stores	\$ 56.92
5432.	NORTHRIDGE ACADEMY SH	4/20/2022	Book Stores	\$ 17.10
5433.	NORTHRIDGE ACADEMY SH	4/21/2022	Book Stores	\$ 269.88
5434.	NORTHRIDGE ACADEMY SH	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 18.84
5435.	NORTHRIDGE ACADEMY SH	4/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,348.61
5436.	NORTHRIDGE ACADEMY SH	4/24/2022	Book Stores	\$ 30.63
5437.	NORTHRIDGE ACADEMY SH	4/26/2022	Office, School Supply, and Stationery Stores	\$ 909.23
5438.	NORTHRIDGE ACADEMY SH	4/27/2022	Book Stores	\$ 232.93
5439.	NORTHRIDGE ACADEMY SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 393.94
5440.	NORTHRIDGE ACADEMY SH	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 48.62
5441.	NORTHRIDGE ACADEMY SH	4/29/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,543.68
5442.	NORTHRIDGE MIDDLE SCHOOL	4/1/2022	Sporting Goods Stores	\$ 284.66
5443.	NORTHRIDGE MIDDLE SCHOOL	4/4/2022	Travel Agencies and Tour Operators	\$ 1,451.52
5444.	NORTHRIDGE MIDDLE SCHOOL	4/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 969.00
5445.	NORTHRIDGE MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 489.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5446.	NORTHRIDGE MIDDLE SCHOOL	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 147.09
5447.	NORTHRIDGE MIDDLE SCHOOL	4/30/2022	Book Stores	\$ 39.41
5448.	NORWOOD STREET SCHOOL	4/7/2022	Home Supply Warehouse Stores	\$ 219.40
5449.	NORWOOD STREET SCHOOL	4/7/2022	Direct Marketing - Catalog Merchants	\$ (11.39)
5450.	NORWOOD STREET SCHOOL	4/8/2022	Home Supply Warehouse Stores	\$ 130.31
5451.	NORWOOD STREET SCHOOL	4/22/2022	Advertising Services	\$ 760.00
5452.	NORWOOD STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 939.73
5453.	NUEVA VISTA ELEMENTARY	4/7/2022	Book Stores	\$ 216.52
5454.	NUEVA VISTA ELEMENTARY	4/19/2022	Miscellaneous and Specialty Retail Stores	\$ 616.45
5455.	NUEVA VISTA ELEMENTARY	4/21/2022	Hardware Stores	\$ 535.78
5456.	NUEVA VISTA ELEMENTARY	4/22/2022	Book Stores	\$ 511.89
5457.	NUEVA VISTA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,835.13
5458.	NUEVA VISTA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 76.54
5459.	NURSING SVCS	4/1/2022	Postal Services - Government Only	\$ 6.18
5460.	NURSING SVCS	4/8/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,453.50
5461.	NURSING SVCS	4/19/2022	Office, School Supply, and Stationery Stores	\$ 90.69
5462.	NURSING SVCS	4/29/2022	Office, School Supply, and Stationery Stores	\$ 1,090.80
5463.	OCHOA LEARNING CENTER	4/5/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,400.00
5464.	OCHOA LEARNING CENTER	4/6/2022	Book Stores	\$ 39.42
5465.	OCHOA LEARNING CENTER	4/6/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,200.00
5466.	OCHOA LEARNING CENTER	4/7/2022	Book Stores	\$ 460.41
5467.	OCHOA LEARNING CENTER	4/20/2022	Miscellaneous Publishing and Printing	\$ 372.09
5468.	OCHOA LEARNING CENTER	4/22/2022	Book Stores	\$ 115.62
5469.	OCHOA LEARNING CENTER	4/22/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 180.00
5470.	OCHOA LEARNING CENTER	4/24/2022	Book Stores	\$ 37.46
5471.	OCHOA LEARNING CENTER	4/25/2022	Book Stores	\$ 149.46
5472.	OCHOA LEARNING CENTER	4/26/2022	Delta	\$ 2,539.20
5473.	OCHOA LEARNING CENTER	4/26/2022	Alaska Airlines Inc.	\$ 2,485.20
5474.	OCHOA LEARNING CENTER	4/26/2022	Travel Agencies and Tour Operators	\$ 30.00
5475.	OCHOA LEARNING CENTER	4/27/2022	Book Stores	\$ 351.66
5476.	OCHOA LEARNING CENTER	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 409.81
5477.	OCHOA LEARNING CENTER	4/29/2022	Office, School Supply, and Stationery Stores	\$ 1,610.05
5478.	OFF OF CHIEF HUM RES OFFICER	4/1/2022	Colleges,Universities,Professional Schools & Colleges	\$ 100.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5479.	OFF OF CHIEF HUM RES OFFICER	4/1/2022	Colleges,Universities,Professional Schools & Colleges	\$ 200.00
5480.	OFF OF CHIEF HUM RES OFFICER	4/2/2022	Advertising Services	\$ 49.77
5481.	OFF OF CHIEF HUM RES OFFICER	4/2/2022	Colleges,Universities,Professional Schools & Colleges	\$ 150.00
5482.	OFF OF CHIEF HUM RES OFFICER	4/4/2022	Dollar Rent A Car	\$ 235.01
5483.	OFF OF CHIEF HUM RES OFFICER	4/4/2022	Fairfield Inn	\$ 132.74
5484.	OFF OF CHIEF HUM RES OFFICER	4/4/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00
5485.	OFF OF CHIEF HUM RES OFFICER	4/4/2022	Professional Services - Not Elsewhere Classified	\$ 325.00
5486.	OFF OF CHIEF HUM RES OFFICER	4/4/2022	Professional Services - Not Elsewhere Classified	\$ 300.00
5487.	OFF OF CHIEF HUM RES OFFICER	4/5/2022	Courtyard by Marriott	\$ 112.28
5488.	OFF OF CHIEF HUM RES OFFICER	4/7/2022	Advertising Services	\$ 125.00
5489.	OFF OF CHIEF HUM RES OFFICER	4/7/2022	Colleges,Universities,Professional Schools & Colleges	\$ 350.00
5490.	OFF OF CHIEF HUM RES OFFICER	4/7/2022	Professional Services - Not Elsewhere Classified	\$ 200.00
5491.	OFF OF CHIEF HUM RES OFFICER	4/11/2022	Colleges,Universities,Professional Schools & Colleges	\$ 450.00
5492.	OFF OF CHIEF HUM RES OFFICER	4/13/2022	Advertising Services	\$ 125.00
5493.	OFF OF CHIEF HUM RES OFFICER	4/14/2022	American Airlines	\$ 547.40
5494.	OFF OF CHIEF HUM RES OFFICER	4/14/2022	Travel Agencies and Tour Operators	\$ 522.63
5495.	OFF OF CHIEF HUM RES OFFICER	4/15/2022	Computer Software Stores	\$ 325.00
5496.	OFF OF CHIEF HUM RES OFFICER	4/16/2022	Advertising Services	\$ 134.28
5497.	OFF OF CHIEF HUM RES OFFICER	4/16/2022	Hyatt Hotels	\$ (6.00)
5498.	OFF OF CHIEF HUM RES OFFICER	4/18/2022	Government Services - Not Elsewhere Classified	\$ 300.00
5499.	OFF OF CHIEF HUM RES OFFICER	4/19/2022	Advertising Services	\$ 25.23
5500.	OFF OF CHIEF HUM RES OFFICER	4/20/2022	American Airlines	\$ 743.20
5501.	OFF OF CHIEF HUM RES OFFICER	4/21/2022	LIMOUSINES AND TAXICABS	\$ 119.77
5502.	OFF OF CHIEF HUM RES OFFICER	4/22/2022	Advertising Services	\$ 250.00
5503.	OFF OF CHIEF HUM RES OFFICER	4/22/2022	LIMOUSINES AND TAXICABS	\$ 11.47
5504.	OFF OF CHIEF HUM RES OFFICER	4/22/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 58.24
5505.	OFF OF CHIEF HUM RES OFFICER	4/22/2022	Colleges,Universities,Professional Schools & Colleges	\$ 307.95
5506.	OFF OF CHIEF HUM RES OFFICER	4/23/2022	LIMOUSINES AND TAXICABS	\$ 59.92
5507.	OFF OF CHIEF HUM RES OFFICER	4/24/2022	Advertising Services	\$ 250.00
5508.	OFF OF CHIEF HUM RES OFFICER	4/27/2022	Advertising Services	\$ 250.00
5509.	OFF OF CHIEF HUM RES OFFICER	4/30/2022	Advertising Services	\$ 250.00
5510.	OFF OF CHIEF SPED/EQUITY/ACCES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 19.18
5511.	OFF OF CHIEF STRATEGY OFFICER	4/22/2022	Computer Software Stores	\$ 84.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5512.	OFF OF CHIEF STRATEGY OFFICER	4/26/2022	Book Stores	\$ 27.35
5513.	OFF OF CHIEF STRATEGY OFFICER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 4.83
5514.	OFF OF DEPUTY SUPERINTENDENT	4/19/2022	Electronic Sales	\$ 196.01
5515.	OFF OF DEPUTY SUPERINTENDENT	4/21/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 38.99
5516.	OFF OF DEPUTY SUPERINTENDENT	4/27/2022	Book Stores	\$ 74.44
5517.	OFF OF DEPUTY SUPERINTENDENT	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 196.99
5518.	OFF OF DEPUTY SUPERINTENDENT	4/28/2022	Electronic Sales	\$ 196.01
5519.	OFFC OF SCHL CLTR,CLIMT&SFTY	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 71.76
5520.	OFFC OF SCHL CLTR,CLIMT&SFTY	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 73.77
5521.	OFFC OF SCHL CLTR,CLIMT&SFTY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 102.42
5522.	OFFC OF SCHL CLTR,CLIMT&SFTY	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 79.50
5523.	OFFICE OF CH HR OFFICER	4/4/2022	Southwest Airlines	\$ 363.96
5524.	OFFICE OF CH HR OFFICER	4/8/2022	Book Stores	\$ 52.66
5525.	OFFICE OF CH INSTRUCTION	4/6/2022	Book Stores	\$ 613.20
5526.	OFFICE OF CH INSTRUCTION	4/8/2022	Book Stores	\$ 336.36
5527.	OFFICE OF CH INSTRUCTION	4/14/2022	Computer Network/Information Services	\$ 475.00
5528.	OFFICE OF CH INSTRUCTION	4/25/2022	Book Stores	\$ 39.99
5529.	OFFICE OF CH INSTRUCTION	4/26/2022	Book Stores	\$ 413.91
5530.	OFFICE OF CH INSTRUCTION	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 13.12
5531.	OFFICE OF CHIEF ACADEMIC OFC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 132.58
5532.	OFFICE OF COMMUNICATIONS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 19.62
5533.	OFFICE OF COVID RESPONSE	4/24/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 458.81
5534.	OFFICE OF COVID RESPONSE	4/29/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 458.81
5535.	OFFICE OF ENV HEALTH	4/3/2022	Book Stores	\$ 31.34
5536.	OFFICE OF ENV HEALTH	4/4/2022	Business Services - Not Elsewhere Classified	\$ 396.00
5537.	OFFICE OF ENV HEALTH	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 77.05
5538.	OFFICE OF ENV HEALTH	4/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,428.60
5539.	OFFICE OF ENV HEALTH	4/16/2022	FUEL DISPENSER, AUTOMATED	\$ 22.09
5540.	OFFICE OF ENV HEALTH	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 76.58
5541.	OFFICE OF ENV HEALTH	4/20/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 76.53
5542.	OFFICE OF ENV HEALTH	4/21/2022	Book Stores	\$ 172.41
5543.	OFFICE OF ENV HEALTH	4/21/2022	Business Services - Not Elsewhere Classified	\$ 2,795.00
5544.	OFFICE OF ENV HEALTH	4/22/2022	Book Stores	\$ 134.61

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5545.	OFFICE OF ENV HEALTH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 34.36
5546.	OFFICE OF ENV HEALTH	4/29/2022	Industrial Supplies - Not Elsewhere Classified	\$ 398.36
5547.	OFFICE OF INSPECTOR GENERAL	4/6/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
5548.	OFFICE OF INSPECTOR GENERAL	4/6/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 956.15
5549.	OFFICE OF INSPECTOR GENERAL	4/6/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 844.00
5550.	OFFICE OF INSPECTOR GENERAL	4/7/2022	Business Services - Not Elsewhere Classified	\$ 155.53
5551.	OFFICE OF INSPECTOR GENERAL	4/8/2022	Business Services - Not Elsewhere Classified	\$ 85.00
5552.	OFFICE OF INSPECTOR GENERAL	4/14/2022	Book Stores	\$ 273.74
5553.	OFFICE OF INSPECTOR GENERAL	4/15/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 240.00
5554.	OFFICE OF INSPECTOR GENERAL	4/20/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 180.00
5555.	OFFICE OF INSPECTOR GENERAL	4/21/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ (60.00)
5556.	OFFICE OF INSPECTOR GENERAL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 141.42
5557.	OFFICE OF INSPECTOR GENERAL	4/29/2022	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 375.00
5558.	OFFICE OF INSPECTOR GENERAL	4/29/2022	Travel Agencies and Tour Operators	\$ 523.04
5559.	OFFICE OF LABOR RELATIONS	4/20/2022	Electronic Sales	\$ 41.62
5560.	OFFICE OF LABOR RELATIONS	4/21/2022	Book Stores	\$ 437.82
5561.	OFFICE OF LABOR RELATIONS	4/22/2022	Book Stores	\$ 90.59
5562.	OFFICE OF LABOR RELATIONS	4/24/2022	Book Stores	\$ 409.35
5563.	OFFICE OF LABOR RELATIONS	4/26/2022	Office and Commercial Furniture	\$ 418.84
5564.	OFFICE OF LABOR RELATIONS	4/26/2022	Office, School Supply, and Stationery Stores	\$ 546.33
5565.	OFFICE OF LABOR RELATIONS	4/27/2022	Book Stores	\$ 202.08
5566.	OFFICE OF LABOR RELATIONS	4/28/2022	Book Stores	\$ 988.75
5567.	OFFICE OF LABOR RELATIONS	4/28/2022	Office, School Supply, and Stationery Stores	\$ 157.57
5568.	OFFICE OF RISK MGMT & INS SVCS	4/7/2022	Book Stores	\$ 59.60
5569.	OFFICE OF RISK MGMT & INS SVCS	4/26/2022	Book Stores	\$ 109.47
5570.	OFFICE OF RISK MGMT & INS SVCS	4/27/2022	Book Stores	\$ 109.49
5571.	OFFICE OF RISK MGMT & INS SVCS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 16.08
5572.	OFFICE OF RISK MGMT & INS SVCS	4/28/2022	Book Stores	\$ 28.46
5573.	OFFICE OF SCHOOL CHOICE	4/1/2022	Telecommunication Equipment and Telephone Sales	\$ 18.55
5574.	OFFICE OF SCHOOL CHOICE	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 91.94
5575.	OFFICE OF SCHOOL CHOICE	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 361.85
5576.	OFFICE OF THE CFO	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 144.99
5577.	OFFICE OF THE CHIEF OF	4/6/2022	Book Stores	\$ 313.77

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5578.	OFFICE OF THE CHIEF OF	4/20/2022	Book Stores	\$ 217.88
5579.	OFFICE OF THE CIO	4/6/2022	Electronic Sales	\$ 55.00
5580.	OFFICE OF THE GENERAL COUNSEL	4/2/2022	Computer Software Stores	\$ 29.97
5581.	OFFICE OF THE GENERAL COUNSEL	4/5/2022	Courier Services	\$ 28.52
5582.	OFFICE OF THE GENERAL COUNSEL	4/5/2022	Colleges, Universities, Professional Schools & Colleges	\$ 2,520.00
5583.	OFFICE OF THE GENERAL COUNSEL	4/7/2022	Business Services - Not Elsewhere Classified	\$ 196.00
5584.	OFFICE OF THE GENERAL COUNSEL	4/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 17.99
5585.	OFFICE OF THE GENERAL COUNSEL	4/10/2022	Courier Services	\$ 18.90
5586.	OFFICE OF THE GENERAL COUNSEL	4/13/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 117.75
5587.	OFFICE OF THE GENERAL COUNSEL	4/14/2022	Courier Services	\$ 30.53
5588.	OFFICE OF THE GENERAL COUNSEL	4/15/2022	Courier Services	\$ 27.81
5589.	OFFICE OF THE GENERAL COUNSEL	4/15/2022	ATTORNEYS, LEGAL SERVICES	\$ 249.00
5590.	OFFICE OF THE GENERAL COUNSEL	4/16/2022	Telecommunication Services	\$ 149.56
5591.	OFFICE OF THE GENERAL COUNSEL	4/17/2022	Courier Services	\$ 28.54
5592.	OFFICE OF THE GENERAL COUNSEL	4/19/2022	Government Services - Not Elsewhere Classified	\$ 500.00
5593.	OFFICE OF THE GENERAL COUNSEL	4/19/2022	Courier Services	\$ 40.49
5594.	OFFICE OF THE GENERAL COUNSEL	4/21/2022	Courier Services	\$ 30.28
5595.	OFFICE OF THE GENERAL COUNSEL	4/21/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 126.00
5596.	OFFICE OF THE GENERAL COUNSEL	4/24/2022	Courier Services	\$ 40.68
5597.	OFFICE OF THE GENERAL COUNSEL	4/24/2022	Book Stores	\$ 67.57
5598.	OFFICE OF THE GENERAL COUNSEL	4/25/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
5599.	OFFICE OF THE GENERAL COUNSEL	4/26/2022	Book Stores	\$ 1,586.74
5600.	OFFICE OF THE GENERAL COUNSEL	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 223.89
5601.	OFFICE OF THE GENERAL COUNSEL	4/28/2022	Computers, Computer Peripheral Equipment, Software	\$ 17.99
5602.	OFFICE OF THE GENERAL COUNSEL	4/30/2022	Computer Software Stores	\$ 29.97
5603.	OFFICE OF THE SUPERINTENDENT	4/4/2022	Office, School Supply, and Stationery Stores	\$ 42.43
5604.	OFFICE OF THE SUPERINTENDENT	4/4/2022	Passenger Railways	\$ 55.00
5605.	OFFICE OF THE SUPERINTENDENT	4/5/2022	Electrical Parts and Equipment	\$ 2,479.00
5606.	OFFICE OF THE SUPERINTENDENT	4/7/2022	Book Stores	\$ 74.44
5607.	OFFICE OF THE SUPERINTENDENT	4/13/2022	Bakeries	\$ 1,998.38
5608.	OFFICE OF THE SUPERINTENDENT	4/15/2022	Book Stores	\$ 32.02
5609.	OFFICE OF THE SUPERINTENDENT	4/18/2022	BRIDGE AND ROAD FEES, TOLLS	\$ 400.00
5610.	OFFICE OF THE SUPERINTENDENT	4/18/2022	Electrical Parts and Equipment	\$ 1,043.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5611.	OFFICE OF THE SUPERINTENDENT	4/21/2022	Caterers	\$ 1,637.03
5612.	OFFICE OF THE SUPERINTENDENT	4/21/2022	Office, School Supply, and Stationery Stores	\$ 170.27
5613.	OFFICE OF THE SUPERINTENDENT	4/26/2022	Discount Stores	\$ 137.02
5614.	OFFICE OF THE SUPERINTENDENT	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 829.00
5615.	OFFICE OF THE SUPERINTENDENT	4/28/2022	Electrical Parts and Equipment	\$ 949.00
5616.	OFFICE OF THE SUPERINTENDENT	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 782.93
5617.	OFFICE OF VIRTUAL ACADEMY	4/12/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 69.97
5618.	OFFICE OF VIRTUAL ACADEMY	4/19/2022	Book Stores	\$ 216.97
5619.	OFFICE OF VIRTUAL ACADEMY	4/22/2022	Book Stores	\$ 86.17
5620.	OFFICE OF VIRTUAL ACADEMY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 401.61
5621.	OFFICE OF VIRTUAL ACADEMY	4/28/2022	Book Stores	\$ 120.44
5622.	OGC-CPM LEGAL SERVICES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 12.73
5623.	OLIVE VISTA MIDDLE SCHOOL	4/14/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 39.76
5624.	OLIVE VISTA MIDDLE SCHOOL	4/26/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (31.76)
5625.	OLIVE VISTA MS STEAM MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,820.35
5626.	OLYMPIC PC	4/8/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 83.39
5627.	OLYMPIC PC	4/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,775.00
5628.	OLYMPIC PC	4/21/2022	Miscellaneous Publishing and Printing	\$ 205.50
5629.	OLYMPIC PC	4/21/2022	Office, School Supply, and Stationery Stores	\$ 305.28
5630.	OLYMPIC PC	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 123.49
5631.	OLYMPIC PC	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 616.55
5632.	OLYMPIC PC	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 39.94
5633.	OLYMPIC PC	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 10.93
5634.	OLYMPIC PC	4/30/2022	Sporting Goods Stores	\$ 93.14
5635.	O'MELVENEY ELEMENTARY	4/7/2022	Book Stores	\$ 107.80
5636.	O'MELVENEY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 725.54
5637.	O'MELVENEY ELEMENTARY	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 101.57
5638.	OPEN MAGNET CHARTER	4/6/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 389.85
5639.	OPEN MAGNET CHARTER	4/12/2022	Books, Periodicals, and Newspapers	\$ 928.67
5640.	OPEN MAGNET CHARTER	4/13/2022	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 120.29
5641.	OPEN MAGNET CHARTER	4/19/2022	Books, Periodicals, and Newspapers	\$ 1,571.85
5642.	OPEN MAGNET CHARTER	4/20/2022	Miscellaneous Publishing and Printing	\$ 142.77
5643.	OPEN MAGNET CHARTER	4/21/2022	Books, Periodicals, and Newspapers	\$ 15.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5644.	OPEN MAGNET CHARTER	4/21/2022	Discount Stores	\$ 114.03
5645.	OPEN MAGNET CHARTER	4/21/2022	Book Stores	\$ 563.19
5646.	OPEN MAGNET CHARTER	4/21/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 141.80
5647.	OPEN MAGNET CHARTER	4/22/2022	Books, Periodicals, and Newspapers	\$ 15.00
5648.	OPEN MAGNET CHARTER	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,757.53
5649.	OPEN MAGNET CHARTER	4/23/2022	Book Stores	\$ 184.95
5650.	OPEN MAGNET CHARTER	4/24/2022	Book Stores	\$ 688.43
5651.	OPEN MAGNET CHARTER	4/25/2022	Book Stores	\$ 10.86
5652.	OPEN MAGNET CHARTER	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 931.89
5653.	OPEN MAGNET CHARTER	4/28/2022	Book Stores	\$ 73.35
5654.	OPEN MAGNET CHARTER	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 473.63
5655.	OPEN MAGNET CHARTER	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 872.40
5656.	OPEN MAGNET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 786.52
5657.	ORCHARD ACADEMIES #2B	4/3/2022	Book Stores	\$ 1,277.97
5658.	ORCHARD ACADEMIES #2B	4/6/2022	Miscellaneous Publishing and Printing	\$ 1,108.66
5659.	ORCHARD ACADEMIES #2B	4/7/2022	Book Stores	\$ (69.76)
5660.	ORCHARD ACADEMIES #2B	4/8/2022	Electronic Sales	\$ 1,357.76
5661.	ORCHARD ACADEMIES #2B	4/13/2022	Book Stores	\$ 541.57
5662.	ORCHARD ACADEMIES #2B	4/14/2022	Book Stores	\$ 316.95
5663.	ORCHARD ACADEMIES #2B	4/18/2022	Book Stores	\$ 19.66
5664.	ORCHARD ACADEMIES #2B	4/24/2022	Book Stores	\$ 64.34
5665.	ORCHARD ACADEMIES #2B	4/25/2022	Grocery Stores and Supermarkets	\$ 500.00
5666.	ORCHARD ACADEMIES #2B	4/26/2022	Fast Food Restaurants	\$ 450.00
5667.	ORCHARD ACADEMIES #2B	4/27/2022	Eating Places, Restaurants	\$ 400.00
5668.	ORCHARD ACADEMIES #2B	4/27/2022	Fast Food Restaurants	\$ 400.00
5669.	ORCHARD ACADEMIES #2B	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,792.12
5670.	ORCHARD ACADEMIES #2B	4/28/2022	Book Stores	\$ 369.23
5671.	ORCHARD ACADEMIES #2B	4/30/2022	Book Stores	\$ 1,579.50
5672.	ORCHARD ACADEMIES 2C	4/7/2022	Mens and Boys Clothing and Accessories Stores	\$ 278.27
5673.	ORCHARD ACADEMIES 2C	4/8/2022	Book Stores	\$ 271.12
5674.	ORCHARD ACADEMIES 2C	4/18/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 807.60
5675.	ORCHARD ACADEMIES 2C	4/18/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,150.00
5676.	ORCHARD ACADEMIES 2C	4/21/2022	Book Stores	\$ 99.21

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5677.	ORCHARD ACADEMIES 2C	4/25/2022	Book Stores	\$ 337.10
5678.	ORCHARD ACADEMIES 2C	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 403.40
5679.	ORCHARD ACADEMIES 2C	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,491.54
5680.	ORTHOPAEDIC HOSP MED MAGNET HS	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 149.01
5681.	ORTHOPAEDIC HOSP MED MAGNET HS	4/5/2022	Book Stores	\$ 32.79
5682.	ORTHOPAEDIC HOSP MED MAGNET HS	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,358.64
5683.	ORTHOPAEDIC HOSP MED MAGNET HS	4/7/2022	Grocery Stores and Supermarkets	\$ 1,500.00
5684.	ORTHOPAEDIC HOSP MED MAGNET HS	4/7/2022	Fast Food Restaurants	\$ 500.00
5685.	ORTHOPAEDIC HOSP MED MAGNET HS	4/7/2022	Book Stores	\$ 216.38
5686.	ORTHOPAEDIC HOSP MED MAGNET HS	4/20/2022	Book Stores	\$ 329.70
5687.	ORTHOPAEDIC HOSP MED MAGNET HS	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 377.93
5688.	ORTHOPAEDIC HOSP MED MAGNET HS	4/21/2022	Book Stores	\$ 361.00
5689.	ORTHOPAEDIC HOSP MED MAGNET HS	4/22/2022	Book Stores	\$ 140.22
5690.	ORTHOPAEDIC HOSP MED MAGNET HS	4/25/2022	Sporting Goods Stores	\$ 251.98
5691.	ORTHOPAEDIC HOSP MED MAGNET HS	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 814.31
5692.	ORTHOPAEDIC HOSP MED MAGNET HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,355.78
5693.	OSCEOLA ES	4/1/2022	Book Stores	\$ 29.98
5694.	OSCEOLA ES	4/3/2022	Book Stores	\$ 15.32
5695.	OSCEOLA ES	4/4/2022	Book Stores	\$ 165.61
5696.	OSCEOLA ES	4/4/2022	Direct Marketing - Catalog Merchants	\$ 155.79
5697.	OSCEOLA ES	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 173.72
5698.	OSCEOLA ES	4/5/2022	Book Stores	\$ 792.81
5699.	OSCEOLA ES	4/6/2022	Home Supply Warehouse Stores	\$ 392.78
5700.	OSCEOLA ES	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 149.24
5701.	OSCEOLA ES	4/19/2022	Book Stores	\$ 472.86
5702.	OSCEOLA ES	4/19/2022	Direct Marketing - Catalog Merchants	\$ 65.13
5703.	OSCEOLA ES	4/21/2022	Book Stores	\$ 63.48
5704.	OSCEOLA ES	4/22/2022	Book Stores	\$ 210.20
5705.	OSCEOLA ES	4/24/2022	Book Stores	\$ 121.84
5706.	OSCEOLA ES	4/25/2022	Book Stores	\$ 67.85
5707.	OSCEOLA ES	4/26/2022	Book Stores	\$ 630.47
5708.	OSCEOLA ES	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 751.23
5709.	OSCEOLA ES	4/27/2022	Durable Goods - Not Elsewhere Classified	\$ 689.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5710.	OSCEOLA ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,124.98
5711.	OVERLAND ES	4/4/2022	Tourist Attractions and Exhibits	\$ 25.00
5712.	OVERLAND ES	4/8/2022	Home Supply Warehouse Stores	\$ 239.81
5713.	OVERLAND ES	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 57.64
5714.	OVERLAND ES	4/22/2022	Book Stores	\$ 111.60
5715.	OVERLAND ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 191.60
5716.	OWENSMOUTH CHS	4/6/2022	Book Stores	\$ 32.54
5717.	OWENSMOUTH HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 45.99
5718.	OXNARD STREET ELEMENTARY SCH	4/1/2022	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS	\$ 90.00
5719.	OXNARD STREET ELEMENTARY SCH	4/19/2022	Book Stores	\$ 152.40
5720.	OXNARD STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 579.01
5721.	OXNARD STREET ELEMENTARY SCH	4/28/2022	Office and Commercial Furniture	\$ 1,267.97
5722.	PACIFIC BLVD SCHOOL	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 108.78
5723.	PACIFIC BLVD SCHOOL	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 72.53
5724.	PACIFIC BLVD SCHOOL	4/20/2022	Book Stores	\$ 75.52
5725.	PACIFIC BLVD SCHOOL	4/21/2022	Book Stores	\$ 48.37
5726.	PACIFIC BLVD SCHOOL	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 100.68
5727.	PACIFIC BLVD SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 129.29
5728.	PACOIMA COMP/MATH MAGNET	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 151.02
5729.	PACOIMA EEC	4/12/2022	Book Stores	\$ 444.51
5730.	PACOIMA EEC	4/13/2022	Book Stores	\$ 54.74
5731.	PACOIMA EEC	4/26/2022	Book Stores	\$ 193.82
5732.	PACOIMA EEC	4/27/2022	Electronic Sales	\$ 173.01
5733.	PACOIMA EEC	4/27/2022	Book Stores	\$ 709.77
5734.	PACOIMA EEC	4/28/2022	Discount Stores	\$ 40.98
5735.	PACOIMA EEC	4/28/2022	Book Stores	\$ 420.00
5736.	PACOIMA MIDDLE SCHOOL	4/4/2022	Book Stores	\$ 28.46
5737.	PACOIMA MIDDLE SCHOOL	4/4/2022	Book Stores	\$ 110.21
5738.	PACOIMA MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 636.82
5739.	PACOIMA MIDDLE SCHOOL	4/6/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 124.14
5740.	PACOIMA MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 350.88
5741.	PACOIMA MIDDLE SCHOOL	4/7/2022	Book Stores	\$ 209.63
5742.	PACOIMA MIDDLE SCHOOL	4/8/2022	Book Stores	\$ 504.54

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5743.	PACOIMA MIDDLE SCHOOL	4/16/2022	Book Stores	\$ (75.83)
5744.	PACOIMA MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 523.08
5745.	PACOIMA MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 1,021.28
5746.	PACOIMA MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 547.35
5747.	PACOIMA SKILLS CENTER	4/1/2022	Miscellaneous and Specialty Retail Stores	\$ 285.00
5748.	PACOIMA SKILLS CENTER	4/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 368.79
5749.	PACOIMA SKILLS CENTER	4/4/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 600.00
5750.	PACOIMA SKILLS CENTER	4/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 528.63
5751.	PACOIMA SKILLS CENTER	4/8/2022	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 14.99
5752.	PACOIMA SKILLS CENTER	4/9/2022	Book Stores	\$ 186.10
5753.	PACOIMA SKILLS CENTER	4/10/2022	Book Stores	\$ 39.41
5754.	PACOIMA SKILLS CENTER	4/18/2022	Book Stores	\$ 102.90
5755.	PACOIMA SKILLS CENTER	4/19/2022	Book Stores	\$ 1,208.88
5756.	PACOIMA SKILLS CENTER	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 442.68
5757.	PACOIMA SKILLS CENTER	4/20/2022	Book Stores	\$ 396.70
5758.	PACOIMA SKILLS CENTER	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 518.00
5759.	PACOIMA SKILLS CENTER	4/23/2022	Book Stores	\$ 62.40
5760.	PACOIMA SKILLS CENTER	4/25/2022	Book Stores	\$ 273.73
5761.	PACOIMA SKILLS CENTER	4/27/2022	Book Stores	\$ 263.93
5762.	PACOIMA SKILLS CENTER	4/28/2022	Computers, Computer Peripheral Equipment, Software	\$ 624.05
5763.	PACOIMA TV/TH/FA MAGNET	4/5/2022	Book Stores	\$ 167.04
5764.	PACOIMA TV/TH/FA MAGNET	4/24/2022	Book Stores	\$ 170.37
5765.	PALISADES ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 183.09
5766.	PALISADES ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 24.18
5767.	PALISADES ELEMENTARY SCHOOL	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 57.30
5768.	PALISADES ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 614.29
5769.	PALISADES ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 24.04
5770.	PALISADES ELEMENTARY SCHOOL	4/29/2022	Advertising Services	\$ 39.00
5771.	PALMS ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 541.01
5772.	PALMS ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 15.33
5773.	PALMS MIDDLE SCHOOL	4/1/2022	Wholesale Clubs	\$ 2,650.99
5774.	PALMS MIDDLE SCHOOL	4/6/2022	Wholesale Clubs	\$ (241.01)
5775.	PALMS MIDDLE SCHOOL	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 103.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5776.	PALMS MIDDLE SCHOOL	4/6/2022	Advertising Services	\$ 1,005.00
5777.	PALMS MIDDLE SCHOOL	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 883.89
5778.	PALMS MIDDLE SCHOOL	4/7/2022	Wholesale Clubs	\$ (241.01)
5779.	PALMS MIDDLE SCHOOL	4/12/2022	Wholesale Clubs	\$ (1,686.99)
5780.	PALMS MIDDLE SCHOOL	4/22/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 660.84
5781.	PALMS MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 82.11
5782.	PALMS MIDDLE SCHOOL	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,414.63
5783.	PALMS MIDDLE SCHOOL	4/23/2022	Book Stores	\$ 20.19
5784.	PALMS MIDDLE SCHOOL	4/24/2022	Book Stores	\$ 2,867.26
5785.	PALMS MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 904.11
5786.	PALMS MIDDLE SCHOOL	4/25/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,746.54
5787.	PALMS MIDDLE SCHOOL	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,867.31
5788.	PALMS MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 622.37
5789.	PALMS MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 330.65
5790.	PALMS MIDDLE SCHOOL	4/28/2022	Household Appliance Stores	\$ 309.47
5791.	PALMS MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 3,663.76
5792.	PALMS MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 85.40
5793.	PALMS MIDDLE SCHOOL	4/29/2022	Commercial Photography, Art, and Graphics	\$ 115.84
5794.	PALMS MIDDLE SCHOOL	4/29/2022	Business Services - Not Elsewhere Classified	\$ 1,256.32
5795.	PALMS MIDDLE SCHOOL	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,517.13
5796.	PALMS MIDDLE SCHOOL	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 30.64
5797.	PALMS MS G/HA MAGNET	4/1/2022	Book Stores	\$ 362.18
5798.	PALMS MS G/HA MAGNET	4/14/2022	Book Stores	\$ 10.27
5799.	PALMS MS G/HA MAGNET	4/21/2022	Book Stores	\$ 539.38
5800.	PALMS MS G/HA MAGNET	4/24/2022	Book Stores	\$ 105.06
5801.	PALMS MS G/HA MAGNET	4/25/2022	Book Stores	\$ 130.69
5802.	PALMS MS G/HA MAGNET	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
5803.	PALMS MS MODERN MEDIA MAG	4/20/2022	Book Stores	\$ 880.19
5804.	PALMS MS MODERN MEDIA MAG	4/21/2022	Book Stores	\$ 164.24
5805.	PALMS MS MODERN MEDIA MAG	4/24/2022	Book Stores	\$ 200.80
5806.	PALMS MS MODERN MEDIA MAG	4/26/2022	Book Stores	\$ 17.51
5807.	PANORAMA CITY COS	4/13/2022	Artists Supply and Craft Shops	\$ 35.01
5808.	PANORAMA CITY COS	4/21/2022	Professional Services - Not Elsewhere Classified	\$ 174.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5809.	PANORAMA CITY COS	4/25/2022	Book Stores	\$ 45.96
5810.	PANORAMA CITY ELEM STATE PRESC	4/22/2022	Book Stores	\$ 309.61
5811.	PANORAMA CITY ELEM STATE PRESC	4/24/2022	Book Stores	\$ 195.60
5812.	PANORAMA CITY ELEM STATE PRESC	4/25/2022	Book Stores	\$ 40.07
5813.	PANORAMA CITY ELEM STATE PRESC	4/27/2022	Miscellaneous General Merchandise Stores	\$ 2,674.08
5814.	PANORAMA CITY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 536.22
5815.	PANORAMA CITY ELEMETNARY	4/4/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 4,728.74
5816.	PANORAMA CITY ELEMETNARY	4/13/2022	Office, School Supply, and Stationery Stores	\$ 1,824.38
5817.	PANORAMA CITY ELEMETNARY	4/17/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
5818.	PANORAMA CITY ELEMETNARY	4/19/2022	Book Stores	\$ 29.13
5819.	PANORAMA CITY ELEMETNARY	4/22/2022	Book Stores	\$ (29.13)
5820.	PANORAMA CITY ELEMETNARY	4/28/2022	Electronic Sales	\$ 738.00
5821.	PANORAMA CITY ELEMETNARY	4/28/2022	Book Stores	\$ 196.98
5822.	PANORAMA SH	4/8/2022	Durable Goods - Not Elsewhere Classified	\$ 1,782.87
5823.	PANORAMA SH	4/23/2022	Book Stores	\$ 101.41
5824.	PANORAMA SH	4/25/2022	Book Stores	\$ 299.48
5825.	PANORAMA SH	4/26/2022	Office, School Supply, and Stationery Stores	\$ 1,195.74
5826.	PANORAMA SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 172.55
5827.	PARAEDUCATOR CAREER LADDER	4/18/2022	Miscellaneous Publishing and Printing	\$ 1,600.00
5828.	PARAEDUCATOR CAREER LADDER	4/20/2022	LIMOUSINES AND TAXICABS	\$ 37.80
5829.	PARAEDUCATOR CAREER LADDER	4/21/2022	LIMOUSINES AND TAXICABS	\$ 25.99
5830.	PARAEDUCATOR CAREER LADDER	4/22/2022	LIMOUSINES AND TAXICABS	\$ 12.99
5831.	PARAEDUCATOR CAREER LADDER	4/22/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 580.88
5832.	PARAEDUCATOR CAREER LADDER	4/23/2022	LIMOUSINES AND TAXICABS	\$ 29.69
5833.	PARAEDUCATOR CAREER LADDER	4/24/2022	LIMOUSINES AND TAXICABS	\$ 76.45
5834.	PARAEDUCATOR CAREER LADDER	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 100.00
5835.	PARAEDUCATOR CAREER LADDER	4/26/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,200.00
5836.	PARAEDUCATOR CAREER LADDER	4/29/2022	Miscellaneous Publishing and Printing	\$ 1,000.00
5837.	PARAEDUCATOR CAREER LADDER	4/30/2022	American Airlines	\$ 827.20
5838.	PARENT COMMUNITY SERVICES BNCH	4/14/2022	Book Stores	\$ 908.56
5839.	PARENT COMMUNITY SERVICES BNCH	4/27/2022	Book Stores	\$ 382.16
5840.	PARENT COMMUNITY SERVICES BNCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 844.78
5841.	PARENT COMMUNITY SERVICES BNCH	4/28/2022	Book Stores	\$ 1,651.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5842.	PARK AVE ELEMENTARY	4/26/2022	Book Stores	\$ 163.19
5843.	PARK AVE ELEMENTARY	4/27/2022	Book Stores	\$ 137.75
5844.	PARK AVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 552.64
5845.	PARK HUERTA EEC	4/1/2022	Home Supply Warehouse Stores	\$ 350.76
5846.	PARK HUERTA EEC	4/19/2022	Miscellaneous General Merchandise Stores	\$ 990.21
5847.	PARK HUERTA EEC	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,451.42
5848.	PARK HUERTA EEC	4/25/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,025.00
5849.	PARK HUERTA EEC	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,432.31
5850.	PARK HUERTA EEC	4/27/2022	Home Supply Warehouse Stores	\$ 113.55
5851.	PARK HUERTA EEC	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,906.23
5852.	PARK HUERTA EEC	4/29/2022	Home Supply Warehouse Stores	\$ 630.19
5853.	PARK WESTERN EEC	4/6/2022	Home Supply Warehouse Stores	\$ 44.95
5854.	PARK WESTERN EEC	4/13/2022	Miscellaneous General Merchandise Stores	\$ 1,113.11
5855.	PARK WESTERN ELEMENTARY	4/1/2022	Book Stores	\$ 503.69
5856.	PARK WESTERN ELEMENTARY	4/3/2022	Book Stores	\$ 39.19
5857.	PARK WESTERN ELEMENTARY	4/7/2022	Book Stores	\$ 74.86
5858.	PARK WESTERN ELEMENTARY	4/20/2022	Book Stores	\$ 165.39
5859.	PARK WESTERN ELEMENTARY	4/22/2022	Home Supply Warehouse Stores	\$ 1,201.81
5860.	PARK WESTERN ELEMENTARY	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
5861.	PARK WESTERN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,072.78
5862.	PARK WESTERN ELEMENTARY	4/28/2022	Book Stores	\$ 353.96
5863.	PARK WESTERN ELEMENTARY	4/29/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 65.69
5864.	PARK WESTERN ELEMENTARY	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 493.98
5865.	PARMELEE ELEMENTARY	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 282.52
5866.	PARMELEE ELEMENTARY	4/5/2022	Book Stores	\$ 672.19
5867.	PARMELEE ELEMENTARY	4/6/2022	Book Stores	\$ 64.26
5868.	PARMELEE ELEMENTARY	4/7/2022	Book Stores	\$ 2,478.02
5869.	PARMELEE ELEMENTARY	4/11/2022	Book Stores	\$ 264.30
5870.	PARMELEE ELEMENTARY	4/22/2022	Computers, Computer Peripheral Equipment, Software	\$ 227.81
5871.	PARMELEE ELEMENTARY	4/27/2022	Book Stores	\$ 350.60
5872.	PARMELEE ELEMENTARY	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 410.69
5873.	PARMELEE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,087.17
5874.	PARTHENIA STREET SCHOOL	4/6/2022	Business Services - Not Elsewhere Classified	\$ 11.91

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5875.	PARTHENIA STREET SCHOOL	4/20/2022	Book Stores	\$ 95.45
5876.	PARTHENIA STREET SCHOOL	4/21/2022	Book Stores	\$ 103.92
5877.	PARTHENIA STREET SCHOOL	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 48.16
5878.	PARTHENIA STREET SCHOOL	4/27/2022	Book Stores	\$ 527.14
5879.	PARTHENIA STREET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 222.56
5880.	PASEO DEL REY NAT SCI MAGNET	4/6/2022	Book Stores	\$ 236.68
5881.	PASEO DEL REY NAT SCI MAGNET	4/7/2022	Book Stores	\$ (236.68)
5882.	PASEO DEL REY NAT SCI MAGNET	4/7/2022	Direct Marketing - Catalog Merchants	\$ 318.57
5883.	PASEO DEL REY NAT SCI MAGNET	4/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 272.02
5884.	PASEO DEL REY NAT SCI MAGNET	4/12/2022	Commercial Equipment - Not Elsewhere Classified	\$ 639.48
5885.	PASEO DEL REY NAT SCI MAGNET	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 85.38
5886.	PASEO DEL REY NAT SCI MAGNET	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 93.93
5887.	PASEO DEL REY NAT SCI MAGNET	4/21/2022	Business Services - Not Elsewhere Classified	\$ 111.10
5888.	PASEO DEL REY NAT SCI MAGNET	4/23/2022	Book Stores	\$ 14.21
5889.	PASEO DEL REY NAT SCI MAGNET	4/24/2022	Book Stores	\$ 537.03
5890.	PASEO DEL REY NAT SCI MAGNET	4/25/2022	Book Stores	\$ 256.55
5891.	PASEO DEL REY NAT SCI MAGNET	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,140.34
5892.	PASEO DEL REY NAT SCI MAGNET	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (61.28)
5893.	PASEO DEL REY NAT SCI MAGNET	4/27/2022	Book Stores	\$ 895.61
5894.	PASEO DEL REY NAT SCI MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 183.82
5895.	PASEO DEL REY NAT SCI MAGNET	4/28/2022	Book Stores	\$ 649.08
5896.	PASEO DEL REY NAT SCI MAGNET	4/28/2022	Government Services - Not Elsewhere Classified	\$ 165.00
5897.	PASEO DEL REY NAT SCI MAGNET	4/29/2022	Office, School Supply, and Stationery Stores	\$ 79.42
5898.	PASEO DEL REY NAT SCI MAGNET	4/30/2022	Book Stores	\$ 461.36
5899.	PATTON HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 32.62
5900.	PATTON HIGH SCHOOL	4/28/2022	Book Stores	\$ 42.21
5901.	PAUL REVERE CHARTER MS	4/1/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 131.40
5902.	PAUL REVERE CHARTER MS	4/1/2022	Book Stores	\$ 40.49
5903.	PAUL REVERE CHARTER MS	4/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 716.69
5904.	PAUL REVERE CHARTER MS	4/3/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 36.79
5905.	PAUL REVERE CHARTER MS	4/5/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 122.63
5906.	PAUL REVERE CHARTER MS	4/5/2022	Book Stores	\$ 869.86
5907.	PAUL REVERE CHARTER MS	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 470.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5908.	PAUL REVERE CHARTER MS	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 333.87
5909.	PAUL REVERE CHARTER MS	4/6/2022	Book Stores	\$ 1,291.73
5910.	PAUL REVERE CHARTER MS	4/7/2022	Book Stores	\$ 2,249.48
5911.	PAUL REVERE CHARTER MS	4/8/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 65.70
5912.	PAUL REVERE CHARTER MS	4/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 65.70
5913.	PAUL REVERE CHARTER MS	4/13/2022	Home Supply Warehouse Stores	\$ 338.72
5914.	PAUL REVERE CHARTER MS	4/13/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 88.70
5915.	PAUL REVERE CHARTER MS	4/14/2022	Home Supply Warehouse Stores	\$ 335.37
5916.	PAUL REVERE CHARTER MS	4/15/2022	Book Stores	\$ 1,883.40
5917.	PAUL REVERE CHARTER MS	4/17/2022	Book Stores	\$ 72.02
5918.	PAUL REVERE CHARTER MS	4/18/2022	Book Stores	\$ 332.78
5919.	PAUL REVERE CHARTER MS	4/20/2022	Office, School Supply, and Stationery Stores	\$ 1,114.39
5920.	PAUL REVERE CHARTER MS	4/20/2022	Miscellaneous and Specialty Retail Stores	\$ 133.16
5921.	PAUL REVERE CHARTER MS	4/21/2022	Book Stores	\$ 2,075.74
5922.	PAUL REVERE CHARTER MS	4/23/2022	Book Stores	\$ (1,883.40)
5923.	PAUL REVERE CHARTER MS	4/24/2022	Book Stores	\$ 132.33
5924.	PAUL REVERE CHARTER MS	4/25/2022	Book Stores	\$ 1,883.40
5925.	PAUL REVERE CHARTER MS	4/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 19.71
5926.	PAUL REVERE CHARTER MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,165.71
5927.	PAUL REVERE CHARTER MS	4/29/2022	Book Stores	\$ 221.37
5928.	PAYROLL SVCS BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 226.28
5929.	PEARY MS	4/6/2022	Home Supply Warehouse Stores	\$ 176.31
5930.	PEARY MS	4/7/2022	Book Stores	\$ 381.01
5931.	PEARY MS	4/8/2022	Home Supply Warehouse Stores	\$ 210.05
5932.	PEARY MS	4/8/2022	Office, School Supply, and Stationery Stores	\$ 287.84
5933.	PEARY MS	4/20/2022	Direct Marketing - Other Direct Marketers	\$ 679.41
5934.	PEARY MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,286.08
5935.	PEARY MS	4/28/2022	Book Stores	\$ 1,607.58
5936.	PEARY MS	4/28/2022	Book Stores	\$ 39.64
5937.	PEARY MS	4/29/2022	Book Stores	\$ 54.65
5938.	PEREZ SPECIAL EDUCATION CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,535.16
5939.	PERFORMANCE MANAGEMENT BRANCH	4/7/2022	Computer Network/Information Services	\$ (1,300.50)
5940.	PERSONNEL / ORGANIZATIONAL EXC	4/1/2022	Book Stores	\$ 72.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5941.	PERSONNEL / ORGANIZATIONAL EXC	4/1/2022	Direct Marketing - Other Direct Marketers	\$ 2,107.63
5942.	PERSONNEL / ORGANIZATIONAL EXC	4/1/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 499.00
5943.	PERSONNEL / ORGANIZATIONAL EXC	4/1/2022	Business Services - Not Elsewhere Classified	\$ 375.00
5944.	PERSONNEL / ORGANIZATIONAL EXC	4/1/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 295.00
5945.	PERSONNEL / ORGANIZATIONAL EXC	4/1/2022	Professional Services - Not Elsewhere Classified	\$ 103.26
5946.	PERSONNEL / ORGANIZATIONAL EXC	4/3/2022	Book Stores	\$ 918.20
5947.	PERSONNEL / ORGANIZATIONAL EXC	4/7/2022	Book Stores	\$ 16.41
5948.	PERSONNEL / ORGANIZATIONAL EXC	4/9/2022	Professional Services - Not Elsewhere Classified	\$ 300.00
5949.	PERSONNEL / ORGANIZATIONAL EXC	4/10/2022	Book Stores	\$ 24.06
5950.	PERSONNEL / ORGANIZATIONAL EXC	4/11/2022	Computer Network/Information Services	\$ 1,259.88
5951.	PERSONNEL / ORGANIZATIONAL EXC	4/12/2022	Computer Software Stores	\$ 104.92
5952.	PERSONNEL / ORGANIZATIONAL EXC	4/13/2022	Direct Marketing - Other Direct Marketers	\$ 2,465.42
5953.	PERSONNEL / ORGANIZATIONAL EXC	4/15/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 499.00
5954.	PERSONNEL / ORGANIZATIONAL EXC	4/17/2022	Book Stores	\$ 557.76
5955.	PERSONNEL / ORGANIZATIONAL EXC	4/19/2022	Book Stores	\$ 146.18
5956.	PERSONNEL / ORGANIZATIONAL EXC	4/19/2022	Motion Picture and Video Tape Production and Distribution	\$ 349.00
5957.	PERSONNEL / ORGANIZATIONAL EXC	4/21/2022	Computer Software Stores	\$ 499.00
5958.	PERSONNEL / ORGANIZATIONAL EXC	4/21/2022	Book Stores	\$ 33.94
5959.	PERSONNEL / ORGANIZATIONAL EXC	4/22/2022	Book Stores	\$ 166.04
5960.	PERSONNEL / ORGANIZATIONAL EXC	4/24/2022	Book Stores	\$ 512.40
5961.	PERSONNEL / ORGANIZATIONAL EXC	4/26/2022	Computer Software Stores	\$ 228.00
5962.	PERSONNEL / ORGANIZATIONAL EXC	4/27/2022	Book Stores	\$ 28.44
5963.	PERSONNEL / ORGANIZATIONAL EXC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 359.42
5964.	PERSONNEL / ORGANIZATIONAL EXC	4/28/2022	Commercial Photography, Art, and Graphics	\$ 3,180.00
5965.	PERSONNEL / ORGANIZATIONAL EXC	4/29/2022	Book Stores	\$ 72.15
5966.	PERSONNEL / ORGANIZATIONAL EXC	4/30/2022	Books, Periodicals, and Newspapers	\$ 1,365.00
5967.	PERSONNEL RSCH & ASSESSMT	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 795.78
5968.	PERSONNEL RSCH & ASSESSMT	4/3/2022	Book Stores	\$ 21.85
5969.	PERSONNEL RSCH & ASSESSMT	4/6/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (3,999.99)
5970.	PERSONNEL RSCH & ASSESSMT	4/12/2022	Book Stores	\$ 164.14
5971.	PERSONNEL RSCH & ASSESSMT	4/14/2022	Book Stores	\$ 218.78
5972.	PERSONNEL RSCH & ASSESSMT	4/15/2022	Book Stores	\$ 30.26
5973.	PERSONNEL RSCH & ASSESSMT	4/17/2022	Book Stores	\$ 371.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5974.	PERSONNEL RSCH & ASSESSMT	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 441.96
5975.	PHOENIX HS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 16.74
5976.	PINEWOOD AVE ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 636.04
5977.	PINEWOOD EEC	4/8/2022	Miscellaneous and Specialty Retail Stores	\$ 102.75
5978.	PINEWOOD EEC	4/27/2022	Book Stores	\$ 197.97
5979.	PIO PICO SPAN	4/9/2022	Electronic Sales	\$ 519.53
5980.	PIO PICO SPAN	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 826.74
5981.	PIO PICO SPAN	4/29/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 630.84
5982.	PLAINVIEW ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 331.64
5983.	PLAINVIEW ELEMENTARY SCHOOL	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 236.47
5984.	PLAINVIEW ELEMENTARY SCHOOL	4/4/2022	Transportation Services - Not Elsewhere Classified	\$ 609.63
5985.	PLAINVIEW ELEMENTARY SCHOOL	4/18/2022	Book Stores	\$ 195.95
5986.	PLAINVIEW ELEMENTARY SCHOOL	4/26/2022	Bus Lines	\$ 1,172.42
5987.	PLAINVIEW ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 254.25
5988.	PLAINVIEW ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 270.40
5989.	PLANNING ASSESSMENT&RESEARCH	4/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 420.44
5990.	PLANNING ASSESSMENT&RESEARCH	4/14/2022	Book Stores	\$ 1,118.36
5991.	PLANNING ASSESSMENT&RESEARCH	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 209.84
5992.	PLANNING ASSESSMENT&RESEARCH	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 90.87
5993.	PLASENCIA EL	4/5/2022	SCHOOLS, TRADE AND VOCATIONAL	\$ 2,550.00
5994.	PLASENCIA EL	4/7/2022	SCHOOLS, TRADE AND VOCATIONAL	\$ 2,591.68
5995.	PLASENCIA EL	4/19/2022	Book Stores	\$ 130.64
5996.	PLASENCIA EL	4/23/2022	Book Stores	\$ 13.04
5997.	PLASENCIA EL	4/26/2022	Book Stores	\$ 140.12
5998.	PLASENCIA EL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 526.65
5999.	PLASENCIA EL	4/28/2022	Book Stores	\$ 20.79
6000.	PLASENCIA EL	4/29/2022	Book Stores	\$ 145.80
6001.	PLASENCIA MATH/SCI MAGNET	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 518.66
6002.	PLASENCIA MATH/SCI MAGNET	4/24/2022	Book Stores	\$ 417.08
6003.	PLAYA DEL REY EL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 169.10
6004.	PLAYA VISTA ELEM SCH	4/6/2022	Books, Periodicals, and Newspapers	\$ 1,925.38
6005.	PLAYA VISTA ELEM SCH	4/7/2022	Book Stores	\$ 28.31
6006.	PLAYA VISTA ELEM SCH	4/8/2022	Book Stores	\$ 1,619.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6007.	PLAYA VISTA ELEM SCH	4/10/2022	Book Stores	\$ 343.44
6008.	PLAYA VISTA ELEM SCH	4/18/2022	Books, Periodicals, and Newspapers	\$ 624.65
6009.	PLAYA VISTA ELEM SCH	4/19/2022	Books, Periodicals, and Newspapers	\$ 314.90
6010.	PLAYA VISTA ELEM SCH	4/19/2022	Book Stores	\$ (45.15)
6011.	PLAYA VISTA ELEM SCH	4/20/2022	Books, Periodicals, and Newspapers	\$ 312.75
6012.	PLAYA VISTA ELEM SCH	4/20/2022	Book Stores	\$ 513.27
6013.	PLAYA VISTA ELEM SCH	4/21/2022	Books, Periodicals, and Newspapers	\$ (19.90)
6014.	PLAYA VISTA ELEM SCH	4/21/2022	Book Stores	\$ 907.62
6015.	PLAYA VISTA ELEM SCH	4/22/2022	Books, Periodicals, and Newspapers	\$ 735.78
6016.	PLAYA VISTA ELEM SCH	4/22/2022	Book Stores	\$ 118.20
6017.	PLAYA VISTA ELEM SCH	4/24/2022	Book Stores	\$ 478.43
6018.	PLAYA VISTA ELEM SCH	4/25/2022	Books, Periodicals, and Newspapers	\$ 1,031.73
6019.	PLAYA VISTA ELEM SCH	4/25/2022	Book Stores	\$ 106.71
6020.	PLAYA VISTA ELEM SCH	4/26/2022	Book Stores	\$ 150.99
6021.	PLAYA VISTA ELEM SCH	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 584.85
6022.	PLAYA VISTA ELEM SCH	4/28/2022	Books, Periodicals, and Newspapers	\$ 1,768.25
6023.	PLAYA VISTA ELEM SCH	4/29/2022	Book Stores	\$ 6.56
6024.	PLAYA VISTA ELEM SCH	4/30/2022	Book Stores	\$ 6.56
6025.	PLAYA VISTA ELEM SCH	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 584.85
6026.	PLAYA VISTA ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 126.37
6027.	PLUMMER ELEMENTARY	4/8/2022	Book Stores	\$ 141.30
6028.	PLUMMER ELEMENTARY	4/18/2022	Home Supply Warehouse Stores	\$ 21.88
6029.	PLUMMER ELEMENTARY	4/19/2022	Book Stores	\$ 41.59
6030.	PLUMMER ELEMENTARY	4/20/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 850.00
6031.	PLUMMER ELEMENTARY	4/24/2022	Book Stores	\$ 137.16
6032.	PLUMMER ELEMENTARY	4/25/2022	Home Supply Warehouse Stores	\$ 153.15
6033.	PLUMMER ELEMENTARY	4/25/2022	Book Stores	\$ 230.96
6034.	PLUMMER ELEMENTARY	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 416.93
6035.	PLUMMER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,625.46
6036.	PLUMMER ELEMENTARY	4/28/2022	Miscellaneous General Merchandise Stores	\$ 1,467.44
6037.	PLUMMER ELEMENTARY	4/29/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 875.00
6038.	PLUMMER ELEMENTARY	4/29/2022	Book Stores	\$ 7.65
6039.	PLUMMER ELEMENTARY	4/29/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 875.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6040.	PLUMMER ELEMENTARY	4/30/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 875.00
6041.	POINT FERMIN ES	4/3/2022	Book Stores	\$ 26.27
6042.	POINT FERMIN ES	4/24/2022	Book Stores	\$ 243.38
6043.	POINT FERMIN ES	4/25/2022	Book Stores	\$ 74.11
6044.	POINT FERMIN ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 252.39
6045.	POLITI ELEMENTARY SCHOOL	4/5/2022	Hardware Stores	\$ 510.27
6046.	POLITI ELEMENTARY SCHOOL	4/20/2022	Miscellaneous General Merchandise Stores	\$ 778.46
6047.	POLITI ELEMENTARY SCHOOL	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,844.03
6048.	POLITI ELEMENTARY SCHOOL	4/25/2022	GAME, TOY, AND HOBBY SHOPS	\$ 191.35
6049.	POLITI ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,489.70
6050.	POLYTECHNIC SH M/SC MAGNET	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 414.99
6051.	POLYTECHNIC SH M/SC MAGNET	4/23/2022	Discount Stores	\$ 344.02
6052.	POLYTECHNIC SH M/SC MAGNET	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 416.09
6053.	POMELO DRIVE ES	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 157.08
6054.	POMELO DRIVE ES	4/5/2022	Book Stores	\$ 368.97
6055.	POMELO DRIVE ES	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 100.00
6056.	POMELO DRIVE ES	4/6/2022	Book Stores	\$ 187.72
6057.	POMELO DRIVE ES	4/6/2022	Direct Marketing - Catalog Merchants	\$ 43.30
6058.	POMELO DRIVE ES	4/7/2022	Book Stores	\$ 490.13
6059.	POMELO DRIVE ES	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (100.00)
6060.	POMELO DRIVE ES	4/8/2022	Book Stores	\$ 129.13
6061.	POMELO DRIVE ES	4/11/2022	Book Stores	\$ 979.24
6062.	POMELO DRIVE ES	4/19/2022	Book Stores	\$ (121.27)
6063.	POMELO DRIVE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 3,981.30
6064.	POMELO DRIVE ES	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 118.50
6065.	PORTER MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 226.33
6066.	PORTER MS G/HA MAGNET	4/6/2022	Book Stores	\$ 180.68
6067.	PORTER MS G/HA MAGNET	4/25/2022	Book Stores	\$ 62.37
6068.	PORTER MS G/HA MAGNET	4/26/2022	Book Stores	\$ 269.85
6069.	PORTER MS G/HA MAGNET	4/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,274.51
6070.	PORTER MS G/HA MAGNET	4/28/2022	Book Stores	\$ 58.74
6071.	PORTER RANCH COMM SCHOOL	4/1/2022	Book Stores	\$ 46.78
6072.	PORTER RANCH COMM SCHOOL	4/4/2022	Home Supply Warehouse Stores	\$ 214.55

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6073.	PORTER RANCH COMM SCHOOL	4/5/2022	Book Stores	\$ 156.86
6074.	PORTER RANCH COMM SCHOOL	4/6/2022	Book Stores	\$ 434.49
6075.	PORTER RANCH COMM SCHOOL	4/7/2022	Book Stores	\$ 9.75
6076.	PORTER RANCH COMM SCHOOL	4/8/2022	Book Stores	\$ 83.97
6077.	PORTER RANCH COMM SCHOOL	4/11/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,034.77
6078.	PORTER RANCH COMM SCHOOL	4/12/2022	Miscellaneous Publishing and Printing	\$ 40.00
6079.	PORTER RANCH COMM SCHOOL	4/18/2022	Office, School Supply, and Stationery Stores	\$ 173.75
6080.	PORTER RANCH COMM SCHOOL	4/19/2022	Book Stores	\$ 43.23
6081.	PORTER RANCH COMM SCHOOL	4/20/2022	Book Stores	\$ 479.83
6082.	PORTER RANCH COMM SCHOOL	4/21/2022	Computer Network/Information Services	\$ 47.70
6083.	PORTER RANCH COMM SCHOOL	4/21/2022	Book Stores	\$ 197.07
6084.	PORTER RANCH COMM SCHOOL	4/22/2022	Book Stores	\$ 176.23
6085.	PORTER RANCH COMM SCHOOL	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 306.56
6086.	PORTER RANCH COMM SCHOOL	4/24/2022	Book Stores	\$ 117.06
6087.	PORTER RANCH COMM SCHOOL	4/25/2022	Book Stores	\$ 130.04
6088.	PORTER RANCH COMM SCHOOL	4/27/2022	Book Stores	\$ (175.08)
6089.	PORTER RANCH COMM SCHOOL	4/28/2022	Book Stores	\$ 120.21
6090.	PORTER RANCH COMMUNITY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 1,910.44
6091.	PORTOLA MIDDLE SCHOOL	4/3/2022	Computers, Computer Peripheral Equipment, Software	\$ 147.21
6092.	PORTOLA MIDDLE SCHOOL	4/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 249.22
6093.	PORTOLA MIDDLE SCHOOL	4/25/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 2,049.44
6094.	PORTOLA MIDDLE SCHOOL	4/25/2022	Home Supply Warehouse Stores	\$ 894.62
6095.	PORTOLA MIDDLE SCHOOL	4/27/2022	Sporting Goods Stores	\$ 1,920.70
6096.	PORTOLA MIDDLE SCHOOL	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 274.85
6097.	PORTOLA MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 420.70
6098.	PORTOLA MS HG MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 14.78
6099.	PRESIDENT ELEMENTARY	4/5/2022	Book Stores	\$ 157.48
6100.	PRESIDENT ELEMENTARY	4/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 288.00
6101.	PRESIDENT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 703.29
6102.	PRIMARY ACADEMY FOR SUCCESS	4/6/2022	Book Stores	\$ 166.50
6103.	PRIMARY ACADEMY FOR SUCCESS	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 33.25
6104.	PRIMARY ACADEMY FOR SUCCESS	4/19/2022	Book Stores	\$ 212.81
6105.	PRIMARY ACADEMY FOR SUCCESS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	\$ 627.19

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6106.	PROCUREMENT SERVICES	4/10/2022	United Airlines	\$ (419.60)
6107.	PROCUREMENT SERVICES	4/13/2022	Delta	\$ 30.00
6108.	PROCUREMENT SERVICES	4/14/2022	Hilton Hotels	\$ 1,437.36
6109.	PROCUREMENT SERVICES GROUP	4/5/2022	Computer Software Stores	\$ 80.00
6110.	PROCUREMENT SERVICES GROUP	4/14/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 987.08
6111.	PROCUREMENT SERVICES GROUP	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,050.49
6112.	PROCUREMENT SERVICES GROUP	4/28/2022	Office, School Supply, and Stationery Stores	\$ 1,295.00
6113.	PSYCHOLOGICAL SERVICES	4/1/2022	Book Stores	\$ 434.62
6114.	PSYCHOLOGICAL SERVICES	4/11/2022	Office, School Supply, and Stationery Stores	\$ 43.81
6115.	PSYCHOLOGICAL SERVICES	4/12/2022	Direct Marketing - Other Direct Marketers	\$ 490.05
6116.	PSYCHOLOGICAL SERVICES	4/14/2022	Postal Services - Government Only	\$ 145.40
6117.	PSYCHOLOGICAL SERVICES	4/15/2022	Book Stores	\$ 606.07
6118.	PUBLIC SERVICE COMMUNITY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 409.04
6119.	PUEBLO DE LOS ANGELES SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 122.37
6120.	PURCHE ELEMENTARY	4/6/2022	Book Stores	\$ 2,722.56
6121.	PURCHE ELEMENTARY	4/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 339.50
6122.	PURCHE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,573.96
6123.	QUEEN ANNE ELEMENTARY	4/26/2022	Discount Stores	\$ 42.69
6124.	QUEEN ANNE ELEMENTARY	4/26/2022	Book Stores	\$ 115.87
6125.	QUEEN ANNE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 876.38
6126.	QUEEN ANNE ELEMENTARY	4/28/2022	Electrical Parts and Equipment	\$ 46.76
6127.	QUEEN ANNE ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 35.32
6128.	QUINCY JONES EL	4/27/2022	Book Stores	\$ 213.00
6129.	QUINCY JONES ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 23.08
6130.	RAMONA ELEMENTARY	4/3/2022	Book Stores	\$ 124.74
6131.	RAMONA ELEMENTARY	4/20/2022	Book Stores	\$ 493.32
6132.	RAMONA ELEMENTARY	4/21/2022	Plumbing and Heating Equipment and Supplies	\$ 355.66
6133.	RAMONA ELEMENTARY	4/21/2022	Book Stores	\$ 74.12
6134.	RAMONA ELEMENTARY	4/21/2022	Direct Marketing - Catalog Merchants	\$ 314.65
6135.	RAMONA ELEMENTARY	4/22/2022	Book Stores	\$ 74.12
6136.	RAMONA ELEMENTARY	4/25/2022	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 239.00
6137.	RAMONA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 233.94
6138.	RAMONA HIGH SCHOOL	4/25/2022	Floor Covering Stores	\$ 495.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6139.	RAMONA HIGH SCHOOL	4/26/2022	Book Stores	\$ 374.99
6140.	RAMONA HIGH SCHOOL	4/27/2022	Direct Marketing - Other Direct Marketers	\$ 375.00
6141.	RAMONA HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 183.09
6142.	RAMONA INFANT CENTER	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,961.30
6143.	RAMONA INFANT CENTER	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,423.87
6144.	RAMONA INFANT CENTER	4/20/2022	Office and Commercial Furniture	\$ 4,746.83
6145.	RAMONA INFANT CENTER	4/28/2022	Home Supply Warehouse Stores	\$ 349.20
6146.	RANCHITO AVENUE ELEMENTARY	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 437.99
6147.	RANCHITO AVENUE ELEMENTARY	4/19/2022	Book Stores	\$ 372.16
6148.	RANCHITO AVENUE ELEMENTARY	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 797.08
6149.	RANCHITO AVENUE ELEMENTARY	4/21/2022	Book Stores	\$ 419.74
6150.	RANCHITO AVENUE ELEMENTARY	4/22/2022	Book Stores	\$ 524.93
6151.	RANCHITO AVENUE ELEMENTARY	4/24/2022	Book Stores	\$ 622.22
6152.	RANCHITO AVENUE ELEMENTARY	4/25/2022	Book Stores	\$ 114.50
6153.	RANCHITO AVENUE ELEMENTARY	4/26/2022	Book Stores	\$ 37.10
6154.	RANCHITO AVENUE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 343.99
6155.	RANCHITO AVENUE ELEMENTARY	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 630.24
6156.	RANCHITO AVENUE ELEMENTARY	4/28/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 1,378.00
6157.	RANCHITO AVENUE ELEMENTARY	4/29/2022	Book Stores	\$ 56.92
6158.	RANCHO DOMINGUEZ PREP	4/4/2022	Sporting Goods Stores	\$ 2,970.14
6159.	RANCHO DOMINGUEZ PREP	4/8/2022	Sporting Goods Stores	\$ 2,810.27
6160.	RANCHO DOMINGUEZ PREP	4/11/2022	Sporting Goods Stores	\$ 2,837.84
6161.	RANCHO DOMINGUEZ PREP	4/12/2022	Office, School Supply, and Stationery Stores	\$ 578.50
6162.	RANCHO DOMINGUEZ PREP	4/15/2022	Sporting Goods Stores	\$ 2,952.50
6163.	RANCHO DOMINGUEZ PREP	4/18/2022	Sporting Goods Stores	\$ 2,644.90
6164.	RANCHO DOMINGUEZ PREP	4/18/2022	Book Stores	\$ 125.38
6165.	RANCHO DOMINGUEZ PREP	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 938.86
6166.	RANCHO DOMINGUEZ PREP	4/19/2022	Book Stores	\$ 1,792.77
6167.	RANCHO DOMINGUEZ PREP	4/20/2022	Book Stores	\$ 330.72
6168.	RANCHO DOMINGUEZ PREP	4/21/2022	Nondurable Goods - Not Elsewhere Classified	\$ 2,645.65
6169.	RANCHO DOMINGUEZ PREP	4/22/2022	Sporting Goods Stores	\$ 2,942.57
6170.	RANCHO DOMINGUEZ PREP	4/25/2022	Home Supply Warehouse Stores	\$ 564.45
6171.	RANCHO DOMINGUEZ PREP	4/25/2022	Sporting Goods Stores	\$ 2,437.63

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6172.	RANCHO DOMINGUEZ PREP	4/25/2022	Book Stores	\$ 54.02
6173.	RANCHO DOMINGUEZ PREP	4/26/2022	Book Stores	\$ 234.55
6174.	RANCHO DOMINGUEZ PREP	4/27/2022	Book Stores	\$ 262.00
6175.	RANCHO DOMINGUEZ PREP	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,097.89
6176.	RANCHO DOMINGUEZ PREP	4/28/2022	Book Stores	\$ 76.06
6177.	RANCHO DOMINGUEZ PREP	4/29/2022	Book Stores	\$ 302.70
6178.	RANCHO DOMINGUEZ PREP	4/29/2022	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 1,994.00
6179.	RAYMOND ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,009.28
6180.	REED MIDDLE SCHOOL	4/1/2022	Book Stores	\$ 581.92
6181.	REED MIDDLE SCHOOL	4/1/2022	Office, School Supply, and Stationery Stores	\$ 1,074.01
6182.	REED MIDDLE SCHOOL	4/1/2022	Professional Services - Not Elsewhere Classified	\$ 200.00
6183.	REED MIDDLE SCHOOL	4/4/2022	Book Stores	\$ 634.02
6184.	REED MIDDLE SCHOOL	4/4/2022	Office, School Supply, and Stationery Stores	\$ 488.32
6185.	REED MIDDLE SCHOOL	4/5/2022	Miscellaneous General Merchandise Stores	\$ 398.25
6186.	REED MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 591.44
6187.	REED MIDDLE SCHOOL	4/6/2022	Electrical Parts and Equipment	\$ 236.39
6188.	REED MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 136.06
6189.	REED MIDDLE SCHOOL	4/8/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 678.68
6190.	REED MIDDLE SCHOOL	4/8/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,372.23
6191.	REED MIDDLE SCHOOL	4/11/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,234.87
6192.	REED MIDDLE SCHOOL	4/19/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,319.23
6193.	REED MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 130.20
6194.	REED MIDDLE SCHOOL	4/19/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 216.00
6195.	REED MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 148.71
6196.	REED MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 171.83
6197.	REED MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 140.67
6198.	REED MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,000.40
6199.	RELATED SERVICES	4/22/2022	Book Stores	\$ 235.94
6200.	RELATED SERVICES	4/27/2022	Book Stores	\$ 1,114.92
6201.	RELATED SERVICES	4/28/2022	Electrical Parts and Equipment	\$ 962.03
6202.	RELATED SERVICES	4/28/2022	Book Stores	\$ 488.88
6203.	RELATED SERVICES	4/29/2022	Book Stores	\$ 545.90
6204.	RELATED SVCS -ASSISTIVE TECH	4/3/2022	Book Stores	\$ (59.12)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6205.	RELATED SVCS -ASSISTIVE TECH	4/4/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 599.00
6206.	RELATED SVCS -ASSISTIVE TECH	4/5/2022	Book Stores	\$ 61.31
6207.	RELATED SVCS -ASSISTIVE TECH	4/7/2022	Miscellaneous General Merchandise Stores	\$ 794.66
6208.	RELATED SVCS -ASSISTIVE TECH	4/7/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 96.96
6209.	RELATED SVCS -ASSISTIVE TECH	4/7/2022	Book Stores	\$ 424.84
6210.	RELATED SVCS -ASSISTIVE TECH	4/14/2022	Book Stores	\$ 25.17
6211.	RELATED SVCS -ASSISTIVE TECH	4/15/2022	Industrial Supplies - Not Elsewhere Classified	\$ 50.00
6212.	RELATED SVCS -ASSISTIVE TECH	4/15/2022	Book Stores	\$ 12.11
6213.	RELATED SVCS -ASSISTIVE TECH	4/17/2022	Book Stores	\$ 64.91
6214.	RELATED SVCS -ASSISTIVE TECH	4/19/2022	Book Stores	\$ 131.63
6215.	RELATED SVCS -ASSISTIVE TECH	4/21/2022	Book Stores	\$ 25.17
6216.	RELATED SVCS -ASSISTIVE TECH	4/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 394.00
6217.	RELATED SVCS -ASSISTIVE TECH	4/22/2022	Professional Services - Not Elsewhere Classified	\$ 22.98
6218.	RELATED SVCS -ASSISTIVE TECH	4/24/2022	Book Stores	\$ 205.13
6219.	RELATED SVCS -ASSISTIVE TECH	4/24/2022	Book Stores	\$ 580.79
6220.	RELATED SVCS -ASSISTIVE TECH	4/26/2022	Book Stores	\$ 43.78
6221.	RELATED SVCS -ASSISTIVE TECH	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 246.62
6222.	RELATED SVCS -ASSISTIVE TECH	4/27/2022	Book Stores	\$ 46.93
6223.	RELATED SVCS -ASSISTIVE TECH	4/28/2022	Direct Marketing - Catalog Merchants	\$ 339.21
6224.	RELATED SVCS -ASSISTIVE TECH	4/29/2022	Book Stores	\$ 404.46
6225.	RELATED SVCS -ASSISTIVE TECH	4/29/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,046.00
6226.	RELATED SVCS -ASSISTIVE TECH	4/30/2022	Book Stores	\$ 227.58
6227.	RESEDA ES	4/4/2022	Artists Supply and Craft Shops	\$ 415.01
6228.	RESEDA ES	4/6/2022	Book Stores	\$ 93.05
6229.	RESEDA ES	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 49.26
6230.	RESEDA ES	4/23/2022	Book Stores	\$ 59.16
6231.	RESEDA ES	4/25/2022	Book Stores	\$ 155.78
6232.	RESEDA ES	4/27/2022	Artists Supply and Craft Shops	\$ 65.57
6233.	RESEDA ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,692.17
6234.	RESEDA ES	4/28/2022	Book Stores	\$ 69.39
6235.	RESEDA ES	4/29/2022	Book Stores	\$ 22.11
6236.	RESEDA ES	4/30/2022	Book Stores	\$ 39.32
6237.	RESEDA HIGH SCHOOL	4/3/2022	Book Stores	\$ 235.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6238.	RESEDA HIGH SCHOOL	4/5/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 224.00
6239.	RESEDA HIGH SCHOOL	4/7/2022	Book Stores	\$ 51.63
6240.	RESEDA HIGH SCHOOL	4/8/2022	Book Stores	\$ 168.96
6241.	RESEDA HIGH SCHOOL	4/8/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
6242.	RESEDA HIGH SCHOOL	4/10/2022	Book Stores	\$ 64.14
6243.	RESEDA HIGH SCHOOL	4/19/2022	Book Stores	\$ 170.76
6244.	RESEDA HIGH SCHOOL	4/20/2022	Book Stores	\$ 389.66
6245.	RESEDA HIGH SCHOOL	4/21/2022	Book Stores	\$ 355.50
6246.	RESEDA HIGH SCHOOL	4/23/2022	Book Stores	\$ 68.94
6247.	RESEDA HIGH SCHOOL	4/26/2022	Book Stores	\$ (71.14)
6248.	RESEDA HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 777.61
6249.	RESEDA HIGH SCHOOL	4/29/2022	Book Stores	\$ (247.38)
6250.	RESEDA HIGH SCHOOL	4/30/2022	Book Stores	\$ (94.12)
6251.	REVENUE BRANCH - JCA	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 42.84
6252.	REVERE MS MATH/SCI MAGNET	4/6/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 470.03
6253.	REVERE MS MATH/SCI MAGNET	4/7/2022	Direct Marketing - Catalog Merchants	\$ 65.68
6254.	REVERE MS MATH/SCI MAGNET	4/12/2022	Artists Supply and Craft Shops	\$ 89.72
6255.	REVERE MS MATH/SCI MAGNET	4/13/2022	Artists Supply and Craft Shops	\$ 30.62
6256.	REVERE MS MATH/SCI MAGNET	4/28/2022	Commercial Equipment - Not Elsewhere Classified	\$ 99.82
6257.	RFK-AMBSDR GLBL LDSH	4/21/2022	Delta	\$ 933.00
6258.	RFK-AMBSDR GLBL LDSH	4/21/2022	Alaska Airlines Inc.	\$ 392.95
6259.	RFK-AMBSDR GLBL LDSH	4/21/2022	Travel Agencies and Tour Operators	\$ 4,570.66
6260.	RFK-AMBSDR GLBL LDSH	4/28/2022	Travel Agencies and Tour Operators	\$ (736.00)
6261.	RFK-AMBSDR GLBL LDSH	4/29/2022	Travel Agencies and Tour Operators	\$ 185.08
6262.	RICHARD RIORDAN PRIMARY CENTER	4/6/2022	Book Stores	\$ 614.00
6263.	RICHARD RIORDAN PRIMARY CENTER	4/20/2022	Book Stores	\$ 136.85
6264.	RICHARD RIORDAN PRIMARY CENTER	4/27/2022	Book Stores	\$ 143.07
6265.	RICHARD RIORDAN PRIMARY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 299.71
6266.	RICHARD SLAWSON OCC CENTER	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 24.07
6267.	RICHARD SLAWSON OCC CENTER	4/5/2022	Durable Goods - Not Elsewhere Classified	\$ 2,627.40
6268.	RICHARD SLAWSON OCC CENTER	4/5/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 3,000.00
6269.	RICHARD SLAWSON OCC CENTER	4/6/2022	Miscellaneous and Specialty Retail Stores	\$ 99.00
6270.	RICHARD SLAWSON OCC CENTER	4/6/2022	Welding Services	\$ 473.13

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6271.	RICHARD SLAWSON OCC CENTER	4/8/2022	Welding Services	\$ 534.18
6272.	RICHARD SLAWSON OCC CENTER	4/19/2022	Home Supply Warehouse Stores	\$ 217.91
6273.	RICHARD SLAWSON OCC CENTER	4/19/2022	Doubletree Hotels	\$ 4,830.30
6274.	RICHARD SLAWSON OCC CENTER	4/21/2022	Miscellaneous General Merchandise Stores	\$ 2,024.44
6275.	RICHARD SLAWSON OCC CENTER	4/22/2022	Home Supply Warehouse Stores	\$ 86.46
6276.	RICHARD SLAWSON OCC CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 317.60
6277.	RICHARD SLAWSON OCC CENTER	4/28/2022	Welding Services	\$ 965.92
6278.	RICHARD SLAWSON OCC CENTER	4/28/2022	Welding Services	\$ 105.20
6279.	RICHLAND EL	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 98.51
6280.	RICHLAND EL	4/8/2022	Book Stores	\$ 405.96
6281.	RICHLAND EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 453.98
6282.	RIO VISTA ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 259.50
6283.	RIO VISTA ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 151.10
6284.	RIO VISTA ELEMENTARY SCHOOL	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 32.61
6285.	RIO VISTA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 553.29
6286.	RISK FINANCE	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 323.57
6287.	RISK FINANCE	4/22/2022	Book Stores	\$ 147.85
6288.	RISK MGMT & INS SVS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 48.99
6289.	RITTER ELEMENTARY	4/4/2022	Book Stores	\$ 7.63
6290.	RITTER ELEMENTARY	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 1,913.00
6291.	RITTER ELEMENTARY	4/25/2022	Book Stores	\$ 89.33
6292.	RITTER ELEMENTARY	4/26/2022	Book Stores	\$ 682.79
6293.	RITTER ELEMENTARY	4/27/2022	Book Stores	\$ 193.63
6294.	RITTER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 345.18
6295.	RITTER ELEMENTARY	4/28/2022	Book Stores	\$ 125.14
6296.	RITTER ELEMENTARY	4/29/2022	Office, School Supply, and Stationery Stores	\$ 961.13
6297.	RITTER ELEMENTARY	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 98.25
6298.	RIVERA LC PERFORMING ARTS	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 55.26
6299.	RIVERA LC PERFORMING ARTS	4/18/2022	Postal Services - Government Only	\$ 11.51
6300.	RIVERA LC PERFORMING ARTS	4/19/2022	Book Stores	\$ 31.95
6301.	RIVERA LC PERFORMING ARTS	4/20/2022	Miscellaneous and Specialty Retail Stores	\$ 20.69
6302.	RIVERA LC PERFORMING ARTS	4/21/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 399.23
6303.	RIVERA LC PERFORMING ARTS	4/22/2022	Candy, Nut, and Confectionery Stores	\$ 144.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6304.	RIVERA LC PERFORMING ARTS	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 82.35
6305.	RIVERA LC PERFORMING ARTS	4/22/2022	Photofinishing Laboratories and Photo Developing	\$ 465.21
6306.	RIVERA LC PERFORMING ARTS	4/23/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 171.99
6307.	RIVERA LC PERFORMING ARTS	4/24/2022	Book Stores	\$ 151.43
6308.	RIVERA LC PERFORMING ARTS	4/26/2022	Miscellaneous and Specialty Retail Stores	\$ 42.16
6309.	RIVERA LC PERFORMING ARTS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 225.35
6310.	RIVERSIDE ELEMENTARY	4/20/2022	Book Stores	\$ 358.01
6311.	RIVERSIDE ELEMENTARY	4/22/2022	Book Stores	\$ 16.72
6312.	RIVERSIDE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 574.19
6313.	RIVERSIDE ELEMENTARY	4/28/2022	Book Stores	\$ 80.30
6314.	ROBERT FULTON COLLEGE PREP	4/1/2022	Electronic Sales	\$ 1,056.16
6315.	ROBERT FULTON COLLEGE PREP	4/1/2022	Book Stores	\$ 127.82
6316.	ROBERT FULTON COLLEGE PREP	4/3/2022	Book Stores	\$ 407.26
6317.	ROBERT FULTON COLLEGE PREP	4/5/2022	Book Stores	\$ 109.49
6318.	ROBERT FULTON COLLEGE PREP	4/7/2022	Miscellaneous Publishing and Printing	\$ 1,173.11
6319.	ROBERT FULTON COLLEGE PREP	4/7/2022	Miscellaneous General Merchandise Stores	\$ 408.00
6320.	ROBERT FULTON COLLEGE PREP	4/7/2022	Direct Marketing - Other Direct Marketers	\$ 432.10
6321.	ROBERT FULTON COLLEGE PREP	4/7/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 500.00
6322.	ROBERT FULTON COLLEGE PREP	4/15/2022	Service Stations	\$ 1,559.40
6323.	ROBERT FULTON COLLEGE PREP	4/17/2022	Book Stores	\$ 36.01
6324.	ROBERT FULTON COLLEGE PREP	4/18/2022	Book Stores	\$ 202.55
6325.	ROBERT FULTON COLLEGE PREP	4/19/2022	Electrical Parts and Equipment	\$ 188.32
6326.	ROBERT FULTON COLLEGE PREP	4/19/2022	Book Stores	\$ 531.00
6327.	ROBERT FULTON COLLEGE PREP	4/21/2022	Book Stores	\$ 100.70
6328.	ROBERT FULTON COLLEGE PREP	4/23/2022	Book Stores	\$ 98.54
6329.	ROBERT FULTON COLLEGE PREP	4/24/2022	Book Stores	\$ 21.89
6330.	ROBERT FULTON COLLEGE PREP	4/27/2022	Service Stations	\$ 710.70
6331.	ROBERT FULTON COLLEGE PREP	4/27/2022	Commercial Photography, Art, and Graphics	\$ 600.00
6332.	ROBERT FULTON COLLEGE PREP	4/28/2022	Book Stores	\$ 309.72
6333.	ROBERT HILL LANE ELEMENTARY	4/6/2022	Book Stores	\$ 71.15
6334.	ROBERT HILL LANE ELEMENTARY	4/19/2022	Industrial Supplies - Not Elsewhere Classified	\$ 696.95
6335.	ROBERT HILL LANE ELEMENTARY	4/22/2022	Book Stores	\$ 163.24
6336.	ROBERT HILL LANE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 745.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6337.	ROCKDALE ELEMENTARY SCHOOL	4/6/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 611.01
6338.	ROCKDALE ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 1,596.18
6339.	ROCKDALE ELEMENTARY SCHOOL	4/7/2022	Office, School Supply, and Stationery Stores	\$ 630.67
6340.	ROCKDALE ELEMENTARY SCHOOL	4/15/2022	Book Stores	\$ (125.91)
6341.	ROCKDALE ELEMENTARY SCHOOL	4/17/2022	Book Stores	\$ (152.47)
6342.	ROCKDALE ELEMENTARY SCHOOL	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,000.63
6343.	ROCKDALE ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 431.87
6344.	ROCKDALE ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 184.45
6345.	ROCKDALE ELEMENTARY SCHOOL	4/21/2022	Nondurable Goods - Not Elsewhere Classified	\$ 840.00
6346.	ROCKDALE ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 166.40
6347.	ROCKDALE ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 229.92
6348.	ROCKDALE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 393.91
6349.	RODIA CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 192.07
6350.	ROOSEVELT HS	4/2/2022	Book Stores	\$ 979.95
6351.	ROOSEVELT HS	4/4/2022	Computers, Computer Peripheral Equipment, Software	\$ 895.40
6352.	ROOSEVELT HS	4/5/2022	Book Stores	\$ 181.76
6353.	ROOSEVELT HS	4/6/2022	Book Stores	\$ 1,783.27
6354.	ROOSEVELT HS	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1.52
6355.	ROOSEVELT HS	4/8/2022	Book Stores	\$ 109.40
6356.	ROOSEVELT HS	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 109.39
6357.	ROOSEVELT HS	4/19/2022	Book Stores	\$ 27.90
6358.	ROOSEVELT HS	4/20/2022	Book Stores	\$ 806.01
6359.	ROOSEVELT HS	4/20/2022	Computer Maintenance - Not Elsewhere Classified	\$ 927.92
6360.	ROOSEVELT HS	4/21/2022	Book Stores	\$ 538.69
6361.	ROOSEVELT HS	4/22/2022	Book Stores	\$ 14.20
6362.	ROOSEVELT HS	4/25/2022	Candy, Nut, and Confectionery Stores	\$ 228.00
6363.	ROOSEVELT HS	4/26/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 105.99
6364.	ROOSEVELT HS	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,151.93
6365.	ROOSEVELT HS	4/27/2022	Book Stores	\$ 1,007.57
6366.	ROOSEVELT HS	4/27/2022	Computer Maintenance - Not Elsewhere Classified	\$ 337.58
6367.	ROOSEVELT HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,892.57
6368.	ROOSEVELT HS	4/28/2022	Book Stores	\$ 87.59
6369.	ROOSEVELT HS	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 624.53

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6370.	ROOSEVELT HS	4/29/2022	Discount Stores	\$ 211.02
6371.	ROOSEVELT HS	4/29/2022	Colleges, Universities, Professional Schools & Colleges	\$ 550.00
6372.	ROOSEVELT HS	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 191.52
6373.	ROOSEVELT HS-MTH/SCI/TEC	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 637.26
6374.	ROOSEVELT HS-MTH/SCI/TEC	4/6/2022	Book Stores	\$ 985.49
6375.	ROOSEVELT HS-MTH/SCI/TEC	4/8/2022	Book Stores	\$ 277.00
6376.	ROOSEVELT HS-MTH/SCI/TEC	4/8/2022	Computer Maintenance - Not Elsewhere Classified	\$ 927.75
6377.	ROOSEVELT HS-MTH/SCI/TEC	4/18/2022	Book Stores	\$ 279.66
6378.	ROOSEVELT HS-MTH/SCI/TEC	4/19/2022	Drapery, Upholstery, and Window Coverings Stores	\$ 209.28
6379.	ROOSEVELT HS-MTH/SCI/TEC	4/20/2022	Book Stores	\$ 375.14
6380.	ROOSEVELT HS-MTH/SCI/TEC	4/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 838.12
6381.	ROOSEVELT HS-MTH/SCI/TEC	4/21/2022	Book Stores	\$ 154.20
6382.	ROOSEVELT HS-MTH/SCI/TEC	4/23/2022	Book Stores	\$ 914.63
6383.	ROOSEVELT HS-MTH/SCI/TEC	4/24/2022	Book Stores	\$ 1,239.48
6384.	ROOSEVELT HS-MTH/SCI/TEC	4/25/2022	Candy, Nut, and Confectionery Stores	\$ 108.00
6385.	ROOSEVELT INFANT CENTER	4/20/2022	Home Supply Warehouse Stores	\$ 823.17
6386.	ROOSEVELT INFANT CENTER	4/24/2022	Book Stores	\$ 547.86
6387.	ROOSEVELT INFANT CENTER	4/27/2022	Book Stores	\$ 1,976.51
6388.	ROOSEVELT INFANT CENTER	4/28/2022	Book Stores	\$ 278.47
6389.	ROOSEVELT INFANT CENTER	4/29/2022	Sporting Goods Stores	\$ 943.11
6390.	ROOSEVELT INFANT CENTER	4/29/2022	Book Stores	\$ 2,612.82
6391.	ROSA PARKS LEARNING CENTER	4/3/2022	Book Stores	\$ 311.70
6392.	ROSA PARKS LEARNING CENTER	4/4/2022	Book Stores	\$ 40.50
6393.	ROSA PARKS LEARNING CENTER	4/20/2022	Book Stores	\$ 64.77
6394.	ROSA PARKS LEARNING CENTER	4/21/2022	Direct Marketing - Catalog Merchants	\$ 155.63
6395.	ROSA PARKS LEARNING CENTER	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 211.61
6396.	ROSA PARKS LEARNING CENTER	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,753.62
6397.	ROSCOE ELEMENTARY SCHOOL	4/19/2022	Miscellaneous General Merchandise Stores	\$ 1,494.35
6398.	ROSCOE ELEMENTARY SCHOOL	4/25/2022	Commercial Equipment - Not Elsewhere Classified	\$ 305.73
6399.	ROSCOE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 279.66
6400.	ROSCOE ELEMENTARY SCHOOL	4/29/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,555.84
6401.	ROSCOE ELEMENTARY SCHOOL	4/30/2022	Office, School Supply, and Stationery Stores	\$ (154.13)
6402.	ROSCOMARE EL	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 284.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6403.	ROSCOMARE EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 485.39
6404.	ROSEMONT ELEMENTARY	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 10,457.29
6405.	ROSEMONT ELEMENTARY	4/19/2022	Book Stores	\$ 152.14
6406.	ROSEMONT ELEMENTARY	4/27/2022	Book Stores	\$ 141.84
6407.	ROSEMONT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 292.13
6408.	ROSEWOOD ELEMENTARY	4/24/2022	Office, School Supply, and Stationery Stores	\$ 91.77
6409.	ROSEWOOD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 847.61
6410.	ROWAN ELEMENTARY	4/6/2022	Durable Goods - Not Elsewhere Classified	\$ 1,670.22
6411.	ROWAN ELEMENTARY	4/8/2022	Direct Marketing - Catalog Merchants	\$ 211.67
6412.	ROWAN ELEMENTARY	4/20/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 849.00
6413.	ROWAN ELEMENTARY	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 437.70
6414.	ROWAN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,333.91
6415.	ROWAN ELEMENTARY	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,104.12
6416.	ROY ROMER MIDDLE SCHOOL	4/1/2022	Industrial Supplies - Not Elsewhere Classified	\$ 161.98
6417.	ROY ROMER MIDDLE SCHOOL	4/21/2022	Postal Services - Government Only	\$ 8.70
6418.	ROY ROMER MIDDLE SCHOOL	4/29/2022	Grocery Stores and Supermarkets	\$ 71.12
6419.	ROY ROMER MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 320.55
6420.	ROYBAL-ALLARD EL	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 423.12
6421.	ROYBAL-ALLARD EL	4/19/2022	Wholesale Clubs	\$ 422.20
6422.	ROYBAL-ALLARD EL	4/19/2022	Book Stores	\$ 934.43
6423.	ROYBAL-ALLARD EL	4/21/2022	Book Stores	\$ 97.20
6424.	ROYBAL-ALLARD EL	4/22/2022	Book Stores	\$ 42.25
6425.	ROYBAL-ALLARD EL	4/25/2022	Miscellaneous Publishing and Printing	\$ 1,655.28
6426.	ROYBAL-ALLARD EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 366.59
6427.	ROYBALL LEARNING CENTER	4/1/2022	Book Stores	\$ 15.30
6428.	ROYBALL LEARNING CENTER	4/3/2022	Book Stores	\$ 441.38
6429.	ROYBALL LEARNING CENTER	4/4/2022	Book Stores	\$ 25.52
6430.	ROYBALL LEARNING CENTER	4/7/2022	Book Stores	\$ 85.10
6431.	ROYBALL LEARNING CENTER	4/16/2022	Photographic Studios	\$ 47.37
6432.	ROYBALL LEARNING CENTER	4/21/2022	Book Stores	\$ 92.95
6433.	ROYBALL LEARNING CENTER	4/26/2022	Book Stores	\$ 157.46
6434.	ROYBALL LEARNING CENTER	4/27/2022	Book Stores	\$ 89.12
6435.	ROYBALL LEARNING CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,117.53

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6436.	RUSSELL ELEMENTARY	4/3/2022	Book Stores	\$ 316.17
6437.	RUSSELL ELEMENTARY	4/4/2022	Book Stores	\$ 390.30
6438.	RUSSELL ELEMENTARY	4/5/2022	Book Stores	\$ 420.95
6439.	RUSSELL ELEMENTARY	4/6/2022	Book Stores	\$ 321.99
6440.	RUSSELL ELEMENTARY	4/7/2022	Book Stores	\$ 348.90
6441.	RUSSELL ELEMENTARY	4/11/2022	Book Stores	\$ 174.11
6442.	RUSSELL ELEMENTARY	4/18/2022	Mens and Womens Clothing Stores	\$ 1,475.71
6443.	RUSSELL ELEMENTARY	4/19/2022	Book Stores	\$ 420.95
6444.	RUSSELL ELEMENTARY	4/20/2022	Mens and Womens Clothing Stores	\$ 1,424.96
6445.	RUSSELL ELEMENTARY	4/20/2022	Book Stores	\$ 199.78
6446.	RUSSELL ELEMENTARY	4/21/2022	Book Stores	\$ 239.07
6447.	RUSSELL ELEMENTARY	4/22/2022	Mens and Womens Clothing Stores	\$ 1,413.54
6448.	RUSSELL ELEMENTARY	4/24/2022	Book Stores	\$ 350.30
6449.	RUSSELL ELEMENTARY	4/27/2022	Book Stores	\$ 251.12
6450.	RUSSELL ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,483.55
6451.	RUSSELL ELEMENTARY	4/28/2022	Book Stores	\$ 136.25
6452.	RUSSELL ELEMENTARY	4/29/2022	Book Stores	\$ 507.16
6453.	S.R. HS #2A	4/3/2022	Book Stores	\$ 322.92
6454.	S.R. HS #2A	4/6/2022	Book Stores	\$ 516.18
6455.	S.R. HS #2A	4/25/2022	Book Stores	\$ 172.74
6456.	S.R. HS #2A	4/26/2022	Book Stores	\$ 26.13
6457.	SAL CASTRO MIDDLE SCHOOL	4/1/2022	Sporting Goods Stores	\$ 2,539.55
6458.	SAL CASTRO MIDDLE SCHOOL	4/28/2022	Books, Periodicals, and Newspapers	\$ 2,115.60
6459.	SALVIN SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 371.66
6460.	SAN ANTONIO CONTINUATION HIGH	4/21/2022	Book Stores	\$ 358.10
6461.	SAN ANTONIO CONTINUATION HIGH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 84.77
6462.	SAN ANTONIO ELEMENTARY	4/6/2022	Electronic Sales	\$ 624.13
6463.	SAN ANTONIO ELEMENTARY	4/9/2022	Durable Goods - Not Elsewhere Classified	\$ 266.11
6464.	SAN ANTONIO ELEMENTARY	4/22/2022	Book Stores	\$ 244.12
6465.	SAN ANTONIO ELEMENTARY	4/24/2022	Book Stores	\$ 19.83
6466.	SAN ANTONIO ELEMENTARY	4/25/2022	Direct Marketing - Catalog Merchants	\$ 403.37
6467.	SAN ANTONIO ELEMENTARY	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 272.57
6468.	SAN ANTONIO ELEMENTARY	4/27/2022	Book Stores	\$ 1,060.86

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6469.	SAN ANTONIO ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 386.88
6470.	SAN ANTONIO ELEMENTARY	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 93.22
6471.	SAN FERNADO EEC	4/6/2022	Book Stores	\$ 514.39
6472.	SAN FERNADO EEC	4/7/2022	Book Stores	\$ 340.55
6473.	SAN FERNADO EEC	4/8/2022	Book Stores	\$ 118.50
6474.	SAN FERNADO EEC	4/12/2022	Book Stores	\$ 330.69
6475.	SAN FERNADO EEC	4/16/2022	Book Stores	\$ 44.08
6476.	SAN FERNADO EEC	4/20/2022	Book Stores	\$ 22.04
6477.	SAN FERNADO EEC	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 284.99
6478.	SAN FERNADO EEC	4/27/2022	Durable Goods - Not Elsewhere Classified	\$ 215.60
6479.	SAN FERNANDO ELEMENTARY SCHOOL	4/1/2022	Book Stores	\$ 105.12
6480.	SAN FERNANDO ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 157.68
6481.	SAN FERNANDO ELEMENTARY SCHOOL	4/4/2022	Book Stores	\$ 71.32
6482.	SAN FERNANDO ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 476.36
6483.	SAN FERNANDO ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 138.55
6484.	SAN FERNANDO ELEMENTARY SCHOOL	4/22/2022	Direct Marketing - Catalog Merchants	\$ 242.44
6485.	SAN FERNANDO ELEMENTARY SCHOOL	4/26/2022	Commercial Photography, Art, and Graphics	\$ 692.09
6486.	SAN FERNANDO ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 24.07
6487.	SAN FERNANDO ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 608.10
6488.	SAN FERNANDO ELEMENTARY SCHOOL	4/28/2022	Book Stores	\$ 48.06
6489.	SAN FERNANDO ELEMENTARY SCHOOL	4/29/2022	Business Services - Not Elsewhere Classified	\$ 51.12
6490.	SAN FERNANDO MIDDLE SCHOOL	4/7/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,262.73
6491.	SAN FERNANDO MIDDLE SCHOOL	4/17/2022	Book Stores	\$ 261.13
6492.	SAN FERNANDO MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 23.13
6493.	SAN FERNANDO MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 33.87
6494.	SAN FERNANDO MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 726.55
6495.	SAN FERNANDO MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 39.96
6496.	SAN FERNANDO MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,002.32
6497.	SAN FERNANDO SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 973.58
6498.	SAN FERNANDO/SYLMAR COS	4/12/2022	Office, School Supply, and Stationery Stores	\$ 87.16
6499.	SAN FERNANDO/SYLMAR COS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2.56
6500.	SAN GABRIEL AVE	4/4/2022	Book Stores	\$ 286.62
6501.	SAN GABRIEL AVE	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,017.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6502.	SAN JOSE ELEMENTARY/MAGNET	4/20/2022	Durable Goods - Not Elsewhere Classified	\$ 570.43
6503.	SAN JOSE ELEMENTARY/MAGNET	4/20/2022	Direct Marketing - Catalog Merchants	\$ 195.39
6504.	SAN JOSE ELEMENTARY/MAGNET	4/21/2022	Book Stores	\$ 23.64
6505.	SAN JOSE ELEMENTARY/MAGNET	4/24/2022	Book Stores	\$ 404.06
6506.	SAN JOSE ELEMENTARY/MAGNET	4/25/2022	Book Stores	\$ 17.51
6507.	SAN JOSE ELEMENTARY/MAGNET	4/26/2022	Book Stores	\$ 162.24
6508.	SAN JOSE ELEMENTARY/MAGNET	4/27/2022	Book Stores	\$ 354.78
6509.	SAN JOSE ELEMENTARY/MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 755.44
6510.	SAN MIGUEL ELEMENTARY	4/2/2022	Book Stores	\$ 39.66
6511.	SAN MIGUEL ELEMENTARY	4/3/2022	Book Stores	\$ 880.55
6512.	SAN MIGUEL ELEMENTARY	4/4/2022	Book Stores	\$ 454.63
6513.	SAN MIGUEL ELEMENTARY	4/5/2022	Book Stores	\$ 539.67
6514.	SAN MIGUEL ELEMENTARY	4/7/2022	Book Stores	\$ 498.56
6515.	SAN MIGUEL ELEMENTARY	4/8/2022	Book Stores	\$ 23.10
6516.	SAN MIGUEL ELEMENTARY	4/13/2022	Office, School Supply, and Stationery Stores	\$ 807.38
6517.	SAN MIGUEL ELEMENTARY	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,869.63
6518.	SAN MIGUEL ELEMENTARY	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 568.96
6519.	SAN MIGUEL ELEMENTARY	4/24/2022	Book Stores	\$ 23.14
6520.	SAN MIGUEL ELEMENTARY	4/25/2022	Book Stores	\$ 283.53
6521.	SAN MIGUEL ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 436.45
6522.	SAN MIGUEL ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 606.26
6523.	SAN MIGUEL MATH/SCI MAGNET	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 311.95
6524.	SAN PASCUAL ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 779.93
6525.	SAN PASCUAL ELEMENTARY SCHOOL	4/11/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 350.26
6526.	SAN PASCUAL ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 298.33
6527.	SAN PEDRO ELEMENTARY	4/3/2022	Book Stores	\$ 459.40
6528.	SAN PEDRO ELEMENTARY	4/19/2022	Book Stores	\$ 131.38
6529.	SAN PEDRO ELEMENTARY	4/20/2022	Book Stores	\$ 41.64
6530.	SAN PEDRO ELEMENTARY	4/22/2022	Book Stores	\$ 365.70
6531.	SAN PEDRO ELEMENTARY	4/24/2022	Book Stores	\$ 405.14
6532.	SAN PEDRO ELEMENTARY	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 186.23
6533.	SAN PEDRO ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 432.63
6534.	SAN PEDRO ELEMENTARY	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 109.39

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6535.	SAN PEDRO SH	4/22/2022	Book Stores	\$ 169.26
6536.	SAN PEDRO SH	4/23/2022	Sporting Goods Stores	\$ 380.20
6537.	SAN PEDRO SH	4/23/2022	Book Stores	\$ 128.91
6538.	SAN PEDRO SH	4/25/2022	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS	\$ 1,600.00
6539.	SAN PEDRO SH	4/27/2022	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 60.00
6540.	SAN PEDRO SH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 3,555.95
6541.	SAN PEDRO SH	4/28/2022	Book Stores	\$ 65.88
6542.	SAN PEDRO SH	4/28/2022	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 3,751.00
6543.	SAN PEDRO SH MAR SCI MAGNET	4/5/2022	Book Stores	\$ 142.34
6544.	SAN PEDRO SH MAR SCI MAGNET	4/7/2022	Book Stores	\$ 428.13
6545.	SAN PEDRO SH MAR SCI MAGNET	4/14/2022	Book Stores	\$ 710.45
6546.	SAN PEDRO SH MAR SCI MAGNET	4/19/2022	Book Stores	\$ 16.38
6547.	SAN PEDRO SH MAR SCI MAGNET	4/20/2022	Book Stores	\$ 101.71
6548.	SAN PEDRO SH MAR SCI MAGNET	4/22/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 301.13
6549.	SAN PEDRO SH MAR SCI MAGNET	4/23/2022	Book Stores	\$ 17.51
6550.	SAN PEDRO SH MAR SCI MAGNET	4/25/2022	Electrical Parts and Equipment	\$ 676.00
6551.	SAN PEDRO SH MAR SCI MAGNET	4/26/2022	Office and Commercial Furniture	\$ 2,080.39
6552.	SAN PEDRO SH MAR SCI MAGNET	4/28/2022	Book Stores	\$ 120.54
6553.	SAN PEDRO SH POL ACAD MAGNET	4/1/2022	Book Stores	\$ 17.73
6554.	SAN PEDRO SH POL ACAD MAGNET	4/8/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 4.96
6555.	SAN PEDRO SH POL ACAD MAGNET	4/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 941.66
6556.	SAN PEDRO SH POL ACAD MAGNET	4/22/2022	Bus Lines	\$ 1,221.04
6557.	SAN PEDRO SH POL ACAD MAGNET	4/26/2022	Book Stores	\$ 65.68
6558.	SAN PEDRO SH POL ACAD MAGNET	4/27/2022	Book Stores	\$ 31.63
6559.	SAN PEDRO SH POL ACAD MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 240.55
6560.	SAN PEDRO SH POL ACAD MAGNET	4/28/2022	Book Stores	\$ 384.06
6561.	SAN PEDRO SH POL ACAD MAGNET	4/29/2022	Book Stores	\$ 18.60
6562.	SANTANA ARTS ACAD ES	4/1/2022	Postal Services - Government Only	\$ 16.91
6563.	SANTANA ARTS ACAD ES	4/8/2022	Photographic Studios	\$ 193.00
6564.	SANTANA ARTS ACAD ES	4/10/2022	Book Stores	\$ 41.98
6565.	SANTANA ARTS ACAD ES	4/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 18.01
6566.	SANTANA ARTS ACAD ES	4/20/2022	Photographic Studios	\$ 108.00
6567.	SANTANA ARTS ACAD ES	4/27/2022	Book Stores	\$ 56.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6568.	SANTANA ARTS ACAD ES	4/27/2022	GAME, TOY, AND HOBBY SHOPS	\$ 190.80
6569.	SANTANA ARTS ACAD ES	4/29/2022	Book Stores	\$ 31.30
6570.	SANTEE EDUCATION COMPLEX	4/4/2022	Home Supply Warehouse Stores	\$ 2,484.57
6571.	SANTEE EDUCATION COMPLEX	4/5/2022	Home Supply Warehouse Stores	\$ 1,177.13
6572.	SANTEE EDUCATION COMPLEX	4/6/2022	Book Stores	\$ 2,002.46
6573.	SANTEE EDUCATION COMPLEX	4/7/2022	Book Stores	\$ 1,113.19
6574.	SANTEE EDUCATION COMPLEX	4/8/2022	Book Stores	\$ 1,724.68
6575.	SANTEE EDUCATION COMPLEX	4/18/2022	Typesetting, Plate Making, and Related Services	\$ 1,642.50
6576.	SANTEE EDUCATION COMPLEX	4/18/2022	Photographic Studios	\$ 2,780.00
6577.	SANTEE EDUCATION COMPLEX	4/22/2022	Book Stores	\$ 36.10
6578.	SANTEE EDUCATION COMPLEX	4/24/2022	Book Stores	\$ 21.89
6579.	SANTEE EDUCATION COMPLEX	4/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 892.43
6580.	SANTEE EDUCATION COMPLEX	4/27/2022	Book Stores	\$ 762.38
6581.	SANTEE EDUCATION COMPLEX	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 791.24
6582.	SANTEE EDUCATION COMPLEX	4/28/2022	Book Stores	\$ 2,031.40
6583.	SATICOY ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ 328.45
6584.	SATICOY ELEMENTARY SCHOOL	4/20/2022	Book Stores	\$ 72.20
6585.	SATICOY ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 753.73
6586.	SATURN STREET ELEMENTARY SCH	4/5/2022	Book Stores	\$ 168.24
6587.	SATURN STREET ELEMENTARY SCH	4/22/2022	Home Supply Warehouse Stores	\$ 136.37
6588.	SATURN STREET ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRC SNG,INTGRTD SYS DSGN SRVS	\$ 528.97
6589.	SATURN STREET ELEMENTARY SCH	4/28/2022	Home Supply Warehouse Stores	\$ 46.78
6590.	SATURN STREET ELEMENTARY SCH	4/29/2022	Home Supply Warehouse Stores	\$ (83.00)
6591.	SCHL FOR SOCIAL JUSTICE	4/4/2022	Book Stores	\$ 19.04
6592.	SCHL FOR SOCIAL JUSTICE	4/5/2022	Book Stores	\$ 165.89
6593.	SCHL FOR SOCIAL JUSTICE	4/6/2022	Book Stores	\$ 252.17
6594.	SCHL FOR SOCIAL JUSTICE	4/7/2022	Book Stores	\$ 123.04
6595.	SCHL FOR SOCIAL JUSTICE	4/10/2022	Book Stores	\$ 103.23
6596.	SCHL FOR SOCIAL JUSTICE	4/11/2022	Book Stores	\$ 1.07
6597.	SCHL FOR SOCIAL JUSTICE	4/14/2022	Book Stores	\$ 37.21
6598.	SCHL FOR SOCIAL JUSTICE	4/15/2022	Book Stores	\$ 50.36
6599.	SCHL FOR SOCIAL JUSTICE	4/17/2022	Book Stores	\$ 213.49
6600.	SCHL FOR SOCIAL JUSTICE	4/18/2022	Book Stores	\$ 51.42

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6601.	SCHL FOR SOCIAL JUSTICE	4/22/2022	Book Stores	\$ 185.93
6602.	SCHL FOR SOCIAL JUSTICE	4/23/2022	Book Stores	\$ 48.70
6603.	SCHL FOR SOCIAL JUSTICE	4/24/2022	Book Stores	\$ 397.66
6604.	SCHL FOR SOCIAL JUSTICE	4/25/2022	Book Stores	\$ 58.64
6605.	SCHL FOR SOCIAL JUSTICE	4/26/2022	Book Stores	\$ 105.04
6606.	SCHL FOR SOCIAL JUSTICE	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 933.86
6607.	SCHL FOR SOCIAL JUSTICE	4/30/2022	Book Stores	\$ 294.00
6608.	SCHOOL FISCAL SERVICES	4/26/2022	Book Stores	\$ 92.95
6609.	SCHOOL FISCAL SERVICES	4/27/2022	Book Stores	\$ 18.93
6610.	SCHOOL FOR THE VIS ARTS & HUM	4/7/2022	Book Stores	\$ 165.27
6611.	SCHOOL FOR THE VIS ARTS & HUM	4/8/2022	Book Stores	\$ 10.71
6612.	SCHOOL FOR THE VIS ARTS & HUM	4/8/2022	Advertising Services	\$ 2,821.82
6613.	SCHOOL FOR THE VIS ARTS & HUM	4/8/2022	Transportation Services - Not Elsewhere Classified	\$ 512.00
6614.	SCHOOL FOR THE VIS ARTS & HUM	4/10/2022	Book Stores	\$ 1,002.15
6615.	SCHOOL FOR THE VIS ARTS & HUM	4/11/2022	Book Stores	\$ 1,141.70
6616.	SCHOOL FOR THE VIS ARTS & HUM	4/12/2022	Book Stores	\$ 903.62
6617.	SCHOOL FOR THE VIS ARTS & HUM	4/13/2022	Book Stores	\$ (416.09)
6618.	SCHOOL FOR THE VIS ARTS & HUM	4/16/2022	Book Stores	\$ (750.64)
6619.	SCHOOL FOR THE VIS ARTS & HUM	4/17/2022	Book Stores	\$ (42.44)
6620.	SCHOOL FOR THE VIS ARTS & HUM	4/18/2022	Book Stores	\$ 1,520.62
6621.	SCHOOL FOR THE VIS ARTS & HUM	4/19/2022	Electronic Sales	\$ 1,970.67
6622.	SCHOOL FOR THE VIS ARTS & HUM	4/19/2022	Digital Goods - Media, Books, Movies, Music	\$ 360.18
6623.	SCHOOL FOR THE VIS ARTS & HUM	4/19/2022	Book Stores	\$ 294.14
6624.	SCHOOL FOR THE VIS ARTS & HUM	4/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 286.29
6625.	SCHOOL FOR THE VIS ARTS & HUM	4/20/2022	Book Stores	\$ 1,381.37
6626.	SCHOOL FOR THE VIS ARTS & HUM	4/21/2022	Book Stores	\$ 3,047.68
6627.	SCHOOL FOR THE VIS ARTS & HUM	4/22/2022	Book Stores	\$ 1,676.84
6628.	SCHOOL FOR THE VIS ARTS & HUM	4/24/2022	Book Stores	\$ 272.97
6629.	SCHOOL FOR THE VIS ARTS & HUM	4/25/2022	Book Stores	\$ 262.10
6630.	SCHOOL FOR THE VIS ARTS & HUM	4/27/2022	Book Stores	\$ 329.91
6631.	SCHOOL FOR THE VIS ARTS & HUM	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,038.77
6632.	SCHOOL FOR THE VIS ARTS & HUM	4/28/2022	Construction Materials - Not Elsewhere Classified	\$ 607.88
6633.	SCHOOL FOR THE VIS ARTS & HUM	4/28/2022	Book Stores	\$ 305.30

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6634.	SCHOOL FOR THE VIS ARTS & HUM	4/29/2022	Book Stores	\$ 38.31
6635.	SCHOOL FOR THE VIS ARTS & HUM	4/30/2022	Book Stores	\$ 108.06
6636.	SCHOOL OPERATIONS OFFICE	4/8/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 649.00
6637.	SCHOOL OPERATIONS OFFICE	4/9/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 213.19
6638.	SCHOOL OPERATIONS OFFICE	4/14/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 639.61
6639.	SCHOOL OPERATIONS OFFICE	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 125.35
6640.	SCHOOL OPERATIONS OFFICE	4/30/2022	Book Stores	\$ 24.63
6641.	SCHOOL POLICE DEPARTMENT	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 29.18
6642.	SCHOOL POLICE DEPARTMENT	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 73.25
6643.	SCHOOL POLICE DEPARTMENT	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 125.01
6644.	SCHOOL POLICE DEPARTMENT	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 98.14
6645.	SCHOOL POLICE DEPARTMENT	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 70.43
6646.	SCHOOL POLICE DEPARTMENT	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 72.30
6647.	SCHOOL POLICE DEPARTMENT	4/1/2022	Electronic Sales	\$ 1,160.72
6648.	SCHOOL POLICE DEPARTMENT	4/1/2022	Book Stores	\$ 434.65
6649.	SCHOOL POLICE DEPARTMENT	4/2/2022	FUEL DISPENSER, AUTOMATED	\$ 97.67
6650.	SCHOOL POLICE DEPARTMENT	4/2/2022	FUEL DISPENSER, AUTOMATED	\$ 72.74
6651.	SCHOOL POLICE DEPARTMENT	4/2/2022	FUEL DISPENSER, AUTOMATED	\$ 94.44
6652.	SCHOOL POLICE DEPARTMENT	4/2/2022	FUEL DISPENSER, AUTOMATED	\$ 114.37
6653.	SCHOOL POLICE DEPARTMENT	4/2/2022	FUEL DISPENSER, AUTOMATED	\$ 95.52
6654.	SCHOOL POLICE DEPARTMENT	4/3/2022	FUEL DISPENSER, AUTOMATED	\$ 99.01
6655.	SCHOOL POLICE DEPARTMENT	4/3/2022	FUEL DISPENSER, AUTOMATED	\$ 144.00
6656.	SCHOOL POLICE DEPARTMENT	4/3/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 198.99
6657.	SCHOOL POLICE DEPARTMENT	4/3/2022	FUEL DISPENSER, AUTOMATED	\$ 93.95
6658.	SCHOOL POLICE DEPARTMENT	4/3/2022	FUEL DISPENSER, AUTOMATED	\$ 88.28
6659.	SCHOOL POLICE DEPARTMENT	4/3/2022	FUEL DISPENSER, AUTOMATED	\$ 176.05
6660.	SCHOOL POLICE DEPARTMENT	4/3/2022	FUEL DISPENSER, AUTOMATED	\$ 58.70
6661.	SCHOOL POLICE DEPARTMENT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 95.79
6662.	SCHOOL POLICE DEPARTMENT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 88.55
6663.	SCHOOL POLICE DEPARTMENT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 86.58
6664.	SCHOOL POLICE DEPARTMENT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 73.08
6665.	SCHOOL POLICE DEPARTMENT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 81.32
6666.	SCHOOL POLICE DEPARTMENT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 57.33

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6667.	SCHOOL POLICE DEPARTMENT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 69.48
6668.	SCHOOL POLICE DEPARTMENT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 45.62
6669.	SCHOOL POLICE DEPARTMENT	4/4/2022	Office, School Supply, and Stationery Stores	\$ 130.04
6670.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 99.00
6671.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 90.23
6672.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 57.22
6673.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 91.46
6674.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 91.01
6675.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 90.00
6676.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 76.91
6677.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 74.00
6678.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 84.17
6679.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 68.75
6680.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 98.68
6681.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 63.75
6682.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 70.06
6683.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 99.50
6684.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 74.97
6685.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 78.93
6686.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 96.02
6687.	SCHOOL POLICE DEPARTMENT	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 98.59
6688.	SCHOOL POLICE DEPARTMENT	4/5/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,255.99
6689.	SCHOOL POLICE DEPARTMENT	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 500.79
6690.	SCHOOL POLICE DEPARTMENT	4/5/2022	Direct Marketing - Catalog Merchants	\$ 1,111.50
6691.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 88.82
6692.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 109.00
6693.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 90.39
6694.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 65.20
6695.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 82.94
6696.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 69.77
6697.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 111.26
6698.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 90.36
6699.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 146.57

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6700.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 69.56
6701.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 85.50
6702.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 78.62
6703.	SCHOOL POLICE DEPARTMENT	4/6/2022	Typesetting, Plate Making, and Related Services	\$ 71.18
6704.	SCHOOL POLICE DEPARTMENT	4/6/2022	Nondurable Goods - Not Elsewhere Classified	\$ 469.24
6705.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 90.43
6706.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 81.00
6707.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 80.42
6708.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 76.79
6709.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 99.08
6710.	SCHOOL POLICE DEPARTMENT	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 45.52
6711.	SCHOOL POLICE DEPARTMENT	4/6/2022	Direct Marketing - Catalog Merchants	\$ 1,113.35
6712.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 98.34
6713.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 100.27
6714.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 73.19
6715.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 117.83
6716.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 71.44
6717.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 100.00
6718.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 70.00
6719.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 270.00
6720.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 72.73
6721.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 63.00
6722.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 77.99
6723.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 94.44
6724.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 126.34
6725.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 33.84
6726.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 79.52
6727.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 102.98
6728.	SCHOOL POLICE DEPARTMENT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 81.01
6729.	SCHOOL POLICE DEPARTMENT	4/7/2022	Electronic Sales	\$ 806.40
6730.	SCHOOL POLICE DEPARTMENT	4/7/2022	Book Stores	\$ 1,865.78
6731.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 89.72
6732.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 45.11

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6733.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 52.19
6734.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 79.16
6735.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 83.15
6736.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 88.68
6737.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 122.39
6738.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 96.57
6739.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 43.16
6740.	SCHOOL POLICE DEPARTMENT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 83.46
6741.	SCHOOL POLICE DEPARTMENT	4/8/2022	Electronic Sales	\$ 1,082.88
6742.	SCHOOL POLICE DEPARTMENT	4/9/2022	FUEL DISPENSER, AUTOMATED	\$ 48.50
6743.	SCHOOL POLICE DEPARTMENT	4/9/2022	FUEL DISPENSER, AUTOMATED	\$ 83.46
6744.	SCHOOL POLICE DEPARTMENT	4/9/2022	FUEL DISPENSER, AUTOMATED	\$ 67.93
6745.	SCHOOL POLICE DEPARTMENT	4/9/2022	Book Stores	\$ 252.14
6746.	SCHOOL POLICE DEPARTMENT	4/10/2022	FUEL DISPENSER, AUTOMATED	\$ 169.09
6747.	SCHOOL POLICE DEPARTMENT	4/10/2022	FUEL DISPENSER, AUTOMATED	\$ 94.00
6748.	SCHOOL POLICE DEPARTMENT	4/10/2022	FUEL DISPENSER, AUTOMATED	\$ 62.83
6749.	SCHOOL POLICE DEPARTMENT	4/10/2022	FUEL DISPENSER, AUTOMATED	\$ 71.71
6750.	SCHOOL POLICE DEPARTMENT	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 111.95
6751.	SCHOOL POLICE DEPARTMENT	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 72.03
6752.	SCHOOL POLICE DEPARTMENT	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 82.15
6753.	SCHOOL POLICE DEPARTMENT	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 91.12
6754.	SCHOOL POLICE DEPARTMENT	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 121.00
6755.	SCHOOL POLICE DEPARTMENT	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 83.55
6756.	SCHOOL POLICE DEPARTMENT	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 98.50
6757.	SCHOOL POLICE DEPARTMENT	4/11/2022	FUEL DISPENSER, AUTOMATED	\$ 45.26
6758.	SCHOOL POLICE DEPARTMENT	4/11/2022	Book Stores	\$ 231.84
6759.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 79.62
6760.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 67.98
6761.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 95.00
6762.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 85.04
6763.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 82.19
6764.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 72.00
6765.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 89.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6766.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 47.15
6767.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 43.44
6768.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 75.00
6769.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 85.05
6770.	SCHOOL POLICE DEPARTMENT	4/12/2022	Miscellaneous and Specialty Retail Stores	\$ 90.13
6771.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 100.23
6772.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 92.43
6773.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 80.01
6774.	SCHOOL POLICE DEPARTMENT	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 109.31
6775.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 70.55
6776.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 81.54
6777.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 64.14
6778.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 91.58
6779.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 92.94
6780.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 94.72
6781.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 68.14
6782.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 70.00
6783.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 84.88
6784.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 82.56
6785.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 85.62
6786.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 78.43
6787.	SCHOOL POLICE DEPARTMENT	4/13/2022	FUEL DISPENSER, AUTOMATED	\$ 74.10
6788.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 150.01
6789.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 71.68
6790.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 99.78
6791.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 78.54
6792.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 72.00
6793.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 88.79
6794.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 92.78
6795.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 99.78
6796.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 50.00
6797.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 87.24
6798.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 81.77

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6799.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 94.67
6800.	SCHOOL POLICE DEPARTMENT	4/14/2022	FUEL DISPENSER, AUTOMATED	\$ 100.24
6801.	SCHOOL POLICE DEPARTMENT	4/14/2022	Book Stores	\$ (241.32)
6802.	SCHOOL POLICE DEPARTMENT	4/15/2022	FUEL DISPENSER, AUTOMATED	\$ 94.00
6803.	SCHOOL POLICE DEPARTMENT	4/15/2022	FUEL DISPENSER, AUTOMATED	\$ 34.58
6804.	SCHOOL POLICE DEPARTMENT	4/15/2022	FUEL DISPENSER, AUTOMATED	\$ 69.00
6805.	SCHOOL POLICE DEPARTMENT	4/15/2022	FUEL DISPENSER, AUTOMATED	\$ 85.16
6806.	SCHOOL POLICE DEPARTMENT	4/15/2022	FUEL DISPENSER, AUTOMATED	\$ 92.53
6807.	SCHOOL POLICE DEPARTMENT	4/15/2022	FUEL DISPENSER, AUTOMATED	\$ 157.21
6808.	SCHOOL POLICE DEPARTMENT	4/16/2022	FUEL DISPENSER, AUTOMATED	\$ 94.00
6809.	SCHOOL POLICE DEPARTMENT	4/16/2022	FUEL DISPENSER, AUTOMATED	\$ 64.69
6810.	SCHOOL POLICE DEPARTMENT	4/16/2022	FUEL DISPENSER, AUTOMATED	\$ 75.48
6811.	SCHOOL POLICE DEPARTMENT	4/16/2022	FUEL DISPENSER, AUTOMATED	\$ 105.04
6812.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 82.00
6813.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 83.22
6814.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 48.20
6815.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 84.14
6816.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 79.17
6817.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 77.09
6818.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 87.72
6819.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 60.26
6820.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 151.77
6821.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 54.27
6822.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 95.34
6823.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 48.50
6824.	SCHOOL POLICE DEPARTMENT	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 92.00
6825.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 88.06
6826.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 80.70
6827.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 84.31
6828.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 97.46
6829.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 68.00
6830.	SCHOOL POLICE DEPARTMENT	4/19/2022	Government Services - Not Elsewhere Classified	\$ 278.00
6831.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 104.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6832.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 50.00
6833.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 74.85
6834.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 101.10
6835.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 95.21
6836.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 70.00
6837.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 91.78
6838.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 83.88
6839.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 98.86
6840.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 80.24
6841.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 49.23
6842.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 65.19
6843.	SCHOOL POLICE DEPARTMENT	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 98.98
6844.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 98.02
6845.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 81.75
6846.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 85.58
6847.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 86.16
6848.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 76.58
6849.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 67.62
6850.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 82.03
6851.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 92.73
6852.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 62.71
6853.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 55.14
6854.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 96.36
6855.	SCHOOL POLICE DEPARTMENT	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 95.00
6856.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 99.01
6857.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 140.52
6858.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 98.58
6859.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 41.18
6860.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 70.45
6861.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 97.60
6862.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 74.05
6863.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 81.53
6864.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 30.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6865.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 67.74
6866.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 90.22
6867.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 81.26
6868.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 96.86
6869.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 76.38
6870.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 96.24
6871.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 98.52
6872.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 94.00
6873.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 149.26
6874.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 139.07
6875.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 73.36
6876.	SCHOOL POLICE DEPARTMENT	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 39.05
6877.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 127.19
6878.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 92.17
6879.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 75.24
6880.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 60.91
6881.	SCHOOL POLICE DEPARTMENT	4/22/2022	Book Stores	\$ 670.14
6882.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 80.46
6883.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 75.05
6884.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 98.25
6885.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 141.93
6886.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 47.12
6887.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 60.51
6888.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 79.20
6889.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 152.14
6890.	SCHOOL POLICE DEPARTMENT	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 89.10
6891.	SCHOOL POLICE DEPARTMENT	4/22/2022	Book Stores	\$ 337.26
6892.	SCHOOL POLICE DEPARTMENT	4/23/2022	FUEL DISPENSER, AUTOMATED	\$ 72.07
6893.	SCHOOL POLICE DEPARTMENT	4/23/2022	Book Stores	\$ 2,081.28
6894.	SCHOOL POLICE DEPARTMENT	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 67.15
6895.	SCHOOL POLICE DEPARTMENT	4/24/2022	FUEL DISPENSER, AUTOMATED	\$ 99.05
6896.	SCHOOL POLICE DEPARTMENT	4/24/2022	Book Stores	\$ 392.03
6897.	SCHOOL POLICE DEPARTMENT	4/24/2022	FUEL DISPENSER, AUTOMATED	\$ 86.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6898.	SCHOOL POLICE DEPARTMENT	4/24/2022	Book Stores	\$ 125.93
6899.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 83.85
6900.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 80.75
6901.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 71.19
6902.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 85.00
6903.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 99.69
6904.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 67.90
6905.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 79.47
6906.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 84.18
6907.	SCHOOL POLICE DEPARTMENT	4/25/2022	Book Stores	\$ 1,040.64
6908.	SCHOOL POLICE DEPARTMENT	4/25/2022	SCHOOLS, BUSINESS AND SECRETARIAL	\$ 599.00
6909.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 124.31
6910.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 105.92
6911.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 82.27
6912.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 81.04
6913.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 90.86
6914.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 94.72
6915.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 53.44
6916.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 58.51
6917.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 69.11
6918.	SCHOOL POLICE DEPARTMENT	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 91.80
6919.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 89.94
6920.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 93.20
6921.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 87.13
6922.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 77.92
6923.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 59.29
6924.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 62.41
6925.	SCHOOL POLICE DEPARTMENT	4/26/2022	Durable Goods - Not Elsewhere Classified	\$ 49.57
6926.	SCHOOL POLICE DEPARTMENT	4/26/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 153.68
6927.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 79.84
6928.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 89.72
6929.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 55.09
6930.	SCHOOL POLICE DEPARTMENT	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 39.31

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6931.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 92.00
6932.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 69.00
6933.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 98.00
6934.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 70.79
6935.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 90.00
6936.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 56.22
6937.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 86.23
6938.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 56.87
6939.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 83.23
6940.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 88.29
6941.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 80.60
6942.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 65.36
6943.	SCHOOL POLICE DEPARTMENT	4/27/2022	Book Stores	\$ 89.79
6944.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 75.99
6945.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 70.14
6946.	SCHOOL POLICE DEPARTMENT	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 42.01
6947.	SCHOOL POLICE DEPARTMENT	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRD SYS DSGN SRVS	\$ 136.26
6948.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 82.13
6949.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 83.00
6950.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 107.51
6951.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 93.00
6952.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 84.86
6953.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 150.00
6954.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 84.70
6955.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 99.52
6956.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 205.58
6957.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 56.02
6958.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 60.97
6959.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 41.23
6960.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 92.11
6961.	SCHOOL POLICE DEPARTMENT	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 68.96
6962.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 60.73
6963.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 103.66

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6964.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 50.00
6965.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 39.97
6966.	SCHOOL POLICE DEPARTMENT	4/29/2022	Book Stores	\$ 1,966.58
6967.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 82.20
6968.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 105.64
6969.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 99.08
6970.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 39.96
6971.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 39.73
6972.	SCHOOL POLICE DEPARTMENT	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 64.54
6973.	SCHOOL POLICE DEPARTMENT	4/30/2022	FUEL DISPENSER, AUTOMATED	\$ 90.38
6974.	SCHOOL POLICE DEPARTMENT	4/30/2022	Book Stores	\$ 456.69
6975.	SCHOOL SERVICES M&O PUS	4/12/2022	Tax Payments	\$ 343.02
6976.	SCHOOL SERVICES M&O PUS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 147.48
6977.	SCHOOL SERVICES M&O PUS	4/29/2022	Tax Payments	\$ 686.04
6978.	SCIENCE ACADEMY STEM MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 388.84
6979.	SCIENCE BRANCH	4/1/2022	Home Supply Warehouse Stores	\$ 175.16
6980.	SCIENCE BRANCH	4/4/2022	Pet Shops - Pet Food and Supplies	\$ 1,400.00
6981.	SCIENCE BRANCH	4/6/2022	Home Supply Warehouse Stores	\$ 104.00
6982.	SCIENCE BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 8.68
6983.	SECONDARY CDS	4/4/2022	Book Stores	\$ 308.69
6984.	SECONDARY CDS	4/5/2022	Book Stores	\$ 108.00
6985.	SECONDARY CDS	4/10/2022	Book Stores	\$ 193.87
6986.	SECONDARY CDS	4/14/2022	Book Stores	\$ 12.39
6987.	SECONDARY CDS	4/22/2022	Book Stores	\$ 41.59
6988.	SECONDARY CDS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 93.58
6989.	SECONDARY CDS	4/29/2022	Book Stores	\$ 47.38
6990.	SELPA CHARTER OPERATED PROGRAM	4/1/2022	Book Stores	\$ 87.59
6991.	SELPA CHARTER OPERATED PROGRAM	4/2/2022	Business Services - Not Elsewhere Classified	\$ 0.50
6992.	SELPA CHARTER OPERATED PROGRAM	4/6/2022	Book Stores	\$ 54.21
6993.	SELPA CHARTER OPERATED PROGRAM	4/6/2022	Business Services - Not Elsewhere Classified	\$ 1,214.00
6994.	SELPA CHARTER OPERATED PROGRAM	4/8/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 39.99
6995.	SELPA CHARTER OPERATED PROGRAM	4/15/2022	Book Stores	\$ 98.54
6996.	SELPA CHARTER OPERATED PROGRAM	4/24/2022	Computer Network/Information Services	\$ 22.17

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6997.	SELPA CHARTER OPERATED PROGRAM	4/26/2022	Computer Network/Information Services	\$ 110.85
6998.	SELPA CHARTER OPERATED PROGRAM	4/28/2022	Book Stores	\$ 554.56
6999.	SELPA CHARTER OPERATED PROGRAM	4/28/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 236.00
7000.	SELPA CHARTER OPERATED PROGRAM	4/29/2022	Book Stores	\$ 97.44
7001.	SEDAK EL	4/1/2022	Book Stores	\$ 202.32
7002.	SEDAK EL	4/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 41.73
7003.	SEDAK EL	4/4/2022	Book Stores	\$ 174.42
7004.	SEDAK EL	4/6/2022	Book Stores	\$ 45.97
7005.	SEDAK EL	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 731.55
7006.	SEDAK EL	4/25/2022	Book Stores	\$ 36.69
7007.	SEDAK EL	4/25/2022	Office, School Supply, and Stationery Stores	\$ 1,949.10
7008.	SEDAK EL	4/27/2022	Book Stores	\$ 39.36
7009.	SEDAK EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 541.41
7010.	SEDAK EL	4/28/2022	Discount Stores	\$ 292.04
7011.	SEDAK EL	4/28/2022	Book Stores	\$ 147.20
7012.	SEDAK EL	4/29/2022	Book Stores	\$ 69.18
7013.	SEPULVEDA MIDDLE SCHOOL	4/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 60.73
7014.	SEPULVEDA MIDDLE SCHOOL	4/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 13.46
7015.	SEPULVEDA MIDDLE SCHOOL	4/5/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 487.08
7016.	SEPULVEDA MIDDLE SCHOOL	4/6/2022	Direct Marketing - Other Direct Marketers	\$ 214.59
7017.	SEPULVEDA MIDDLE SCHOOL	4/7/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 257.31
7018.	SEPULVEDA MIDDLE SCHOOL	4/7/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 39.37
7019.	SEPULVEDA MIDDLE SCHOOL	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 782.70
7020.	SEPULVEDA MIDDLE SCHOOL	4/8/2022	Direct Marketing - Other Direct Marketers	\$ 1,848.22
7021.	SEPULVEDA MIDDLE SCHOOL	4/11/2022	Office, School Supply, and Stationery Stores	\$ 258.53
7022.	SEPULVEDA MIDDLE SCHOOL	4/14/2022	Office, School Supply, and Stationery Stores	\$ 2,091.06
7023.	SEPULVEDA MIDDLE SCHOOL	4/18/2022	Durable Goods - Not Elsewhere Classified	\$ 1,197.23
7024.	SEPULVEDA MIDDLE SCHOOL	4/18/2022	Book Stores	\$ 187.03
7025.	SEPULVEDA MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 136.60
7026.	SEPULVEDA MIDDLE SCHOOL	4/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 656.98
7027.	SEPULVEDA MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 933.84
7028.	SEPULVEDA MIDDLE SCHOOL	4/21/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 379.08
7029.	SEPULVEDA MIDDLE SCHOOL	4/21/2022	Durable Goods - Not Elsewhere Classified	\$ 206.75

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7030.	SEPULVEDA MIDDLE SCHOOL	4/21/2022	Books, Periodicals, and Newspapers	\$ 200.00
7031.	SEPULVEDA MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 223.37
7032.	SEPULVEDA MIDDLE SCHOOL	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 821.15
7033.	SEPULVEDA MIDDLE SCHOOL	4/22/2022	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 609.82
7034.	SEPULVEDA MIDDLE SCHOOL	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 715.25
7035.	SEPULVEDA MIDDLE SCHOOL	4/27/2022	Miscellaneous General Merchandise Stores	\$ 286.65
7036.	SEPULVEDA MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 80.61
7037.	SEPULVEDA MIDDLE SCHOOL	4/28/2022	Durable Goods - Not Elsewhere Classified	\$ 560.63
7038.	SEPULVEDA MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 916.18
7039.	SEPULVEDA MIDDLE SCHOOL	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 85.38
7040.	SEPULVEDA MIDDLE SCHOOL	4/29/2022	Book Stores	\$ 153.00
7041.	SEPULVEDA MIDDLE SCHOOL	4/29/2022	Quick Copy, Reproduction, and Blueprinting Services	\$ 3,364.80
7042.	SEPULVEDA MS G/HA MAGNET	4/21/2022	Books, Periodicals, and Newspapers	\$ 744.95
7043.	SERRANIA ELEMENTARY	4/4/2022	Book Stores	\$ 58.45
7044.	SERRANIA ELEMENTARY	4/5/2022	Book Stores	\$ 64.78
7045.	SERRANIA ELEMENTARY	4/20/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
7046.	SERRANIA ELEMENTARY	4/24/2022	Book Stores	\$ 87.76
7047.	SERRANIA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,491.90
7048.	SEVENTH ST SCHOOL	4/15/2022	Office, School Supply, and Stationery Stores	\$ 110.49
7049.	SEVENTH ST SCHOOL	4/20/2022	Book Stores	\$ 98.90
7050.	SEVENTH ST SCHOOL	4/22/2022	Book Stores	\$ 81.50
7051.	SEVENTH ST SCHOOL	4/27/2022	Artists Supply and Craft Shops	\$ 598.63
7052.	SEVENTH ST SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,017.67
7053.	SFIAM	4/20/2022	Book Stores	\$ 251.16
7054.	SFIAM	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 111.78
7055.	SFIAM	4/28/2022	Book Stores	\$ (237.70)
7056.	SHARP ELEMENTARY SCHOOL	4/3/2022	Book Stores	\$ 96.87
7057.	SHARP ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ (207.62)
7058.	SHARP ELEMENTARY SCHOOL	4/7/2022	Book Stores	\$ (20.95)
7059.	SHARP ELEMENTARY SCHOOL	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 896.46
7060.	SHARP ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 684.36
7061.	SHARP ELEMENTARY SCHOOL	4/28/2022	Miscellaneous and Specialty Retail Stores	\$ 435.65
7062.	SHENANDOAH ES	4/6/2022	Book Stores	\$ 729.08

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7063.	SHENANDOAH ES	4/7/2022	Book Stores	\$ 36.12
7064.	SHENANDOAH ES	4/8/2022	Book Stores	\$ 131.35
7065.	SHENANDOAH ES	4/20/2022	Book Stores	\$ 20.45
7066.	SHENANDOAH ES	4/25/2022	Home Supply Warehouse Stores	\$ 750.40
7067.	SHENANDOAH ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 716.15
7068.	SHENANDOAH ES	4/28/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 47.34
7069.	SHERIDAN ELEMENTARY	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,179.39
7070.	SHERIDAN ELEMENTARY	4/20/2022	Book Stores	\$ 122.60
7071.	SHERIDAN ELEMENTARY	4/22/2022	Book Stores	\$ 209.13
7072.	SHERIDAN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,019.59
7073.	SHERIDAN ELEMENTARY	4/28/2022	Book Stores	\$ 164.67
7074.	SHERIDAN ELEMENTARY	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,758.94
7075.	SHERIDAN ELEMENTARY	4/29/2022	Computers, Computer Peripheral Equipment, Software	\$ 740.35
7076.	SHERIDAN ELEMENTARY	4/30/2022	Book Stores	\$ 81.04
7077.	SHERMAN OAKS CES	4/1/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,938.00
7078.	SHERMAN OAKS CES	4/3/2022	Book Stores	\$ 365.40
7079.	SHERMAN OAKS CES	4/6/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,577.14
7080.	SHERMAN OAKS CES	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 299.41
7081.	SHERMAN OAKS CES	4/7/2022	Book Stores	\$ 385.18
7082.	SHERMAN OAKS CES	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 105.06
7083.	SHERMAN OAKS CES	4/9/2022	Computer Maintenance - Not Elsewhere Classified	\$ 541.67
7084.	SHERMAN OAKS CES	4/15/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (969.00)
7085.	SHERMAN OAKS CES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 186.94
7086.	SHERMAN OAKS CES	4/28/2022	Computer Maintenance - Not Elsewhere Classified	\$ 106.20
7087.	SHERMAN OAKS CES	4/29/2022	Mens and Womens Clothing Stores	\$ 716.63
7088.	SHERMAN OAKS CES	4/29/2022	Miscellaneous and Specialty Retail Stores	\$ 392.23
7089.	SHERMAN OAKS ELEMENTARY SCHOOL	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 243.55
7090.	SHERMAN OAKS ELEMENTARY SCHOOL	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 15.31
7091.	SHERMAN OAKS ELEMENTARY SCHOOL	4/9/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 20.02
7092.	SHERMAN OAKS ELEMENTARY SCHOOL	4/14/2022	Book Stores	\$ (109.45)
7093.	SHERMAN OAKS ELEMENTARY SCHOOL	4/21/2022	LAWN AND GARDEN SUPPLY STORES	\$ 785.12
7094.	SHERMAN OAKS ELEMENTARY SCHOOL	4/22/2022	Home Supply Warehouse Stores	\$ 301.69
7095.	SHERMAN OAKS ELEMENTARY SCHOOL	4/22/2022	LAWN AND GARDEN SUPPLY STORES	\$ 830.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7096.	SHERMAN OAKS ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 863.75
7097.	SHERMAN OAKS ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 635.71
7098.	SHHS STUDENT SUPPORT	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 164.22
7099.	SHHS STUDENT SUPPORT	4/21/2022	Book Stores	\$ 647.15
7100.	SHHS STUDENT SUPPORT	4/22/2022	Book Stores	\$ 30.61
7101.	SHHS STUDENT SUPPORT	4/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 54.74
7102.	SHHS STUDENT SUPPORT	4/30/2022	Book Stores	\$ 211.72
7103.	SHIRLEY ES	4/2/2022	Direct Marketing - Catalog Merchants	\$ 192.64
7104.	SHIRLEY ES	4/3/2022	Book Stores	\$ 100.68
7105.	SHIRLEY ES	4/25/2022	Book Stores	\$ 15.08
7106.	SHIRLEY ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 480.78
7107.	SHORT AVE ELEMENTARY	4/6/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 21.00
7108.	SHORT AVE ELEMENTARY	4/10/2022	Book Stores	\$ 45.18
7109.	SHORT AVE ELEMENTARY	4/19/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 849.00
7110.	SHORT AVE ELEMENTARY	4/23/2022	Book Stores	\$ 213.84
7111.	SHORT AVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 356.11
7112.	SIERRA PARK ELEMENTARY SCHOOL	4/9/2022	Book Stores	\$ (20.78)
7113.	SIERRA PARK ELEMENTARY SCHOOL	4/18/2022	Book Stores	\$ 12.99
7114.	SIERRA PARK ELEMENTARY SCHOOL	4/18/2022	Tourist Attractions and Exhibits	\$ 205.00
7115.	SIERRA PARK ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 49.26
7116.	SIERRA PARK ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 9.84
7117.	SIERRA PARK ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 315.27
7118.	SIERRA PARK ELEMENTARY SCHOOL	4/30/2022	Direct Marketing - Other Direct Marketers	\$ 71.88
7119.	SIERRA VISTA SCHOOL	4/6/2022	Book Stores	\$ 89.97
7120.	SIERRA VISTA SCHOOL	4/12/2022	Book Stores	\$ 168.86
7121.	SIERRA VISTA SCHOOL	4/19/2022	Book Stores	\$ 99.38
7122.	SIERRA VISTA SCHOOL	4/21/2022	Book Stores	\$ 10.93
7123.	SIERRA VISTA SCHOOL	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,695.26
7124.	SIERRA VISTA SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 576.40
7125.	SIERRA VISTA SCHOOL	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 420.81
7126.	SIXTH AVENUE ELEMENTARY SCHOOL	4/27/2022	Direct Marketing - Catalog Merchants	\$ 761.79
7127.	SIXTH AVENUE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 414.55
7128.	SIXTH AVENUE ELEMENTARY SCHOOL	4/29/2022	Office, School Supply, and Stationery Stores	\$ 2,440.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7129.	SOLANO AVENUE SCHOOL	4/6/2022	Book Stores	\$ 91.26
7130.	SOLANO AVENUE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 319.04
7131.	SOLIS LEARNING ACAD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 220.30
7132.	SOTO STREET ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 548.11
7133.	SOUTH EAST HIGH SCHOOL	4/1/2022	American Airlines	\$ 158.20
7134.	SOUTH EAST HIGH SCHOOL	4/1/2022	Travel Agencies and Tour Operators	\$ 1,451.52
7135.	SOUTH EAST HIGH SCHOOL	4/6/2022	Book Stores	\$ 47.48
7136.	SOUTH EAST HIGH SCHOOL	4/7/2022	Book Stores	\$ 1,081.52
7137.	SOUTH EAST HIGH SCHOOL	4/8/2022	Book Stores	\$ 19.60
7138.	SOUTH EAST HIGH SCHOOL	4/10/2022	Book Stores	\$ 1,720.10
7139.	SOUTH EAST HIGH SCHOOL	4/22/2022	Computers, Computer Peripheral Equipment, Software	\$ 249.08
7140.	SOUTH EAST HIGH SCHOOL	4/27/2022	Miscellaneous and Specialty Retail Stores	\$ 236.67
7141.	SOUTH EAST HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,450.47
7142.	SOUTH EAST HIGH SCHOOL	4/28/2022	Direct Marketing - Catalog Merchants	\$ 85.97
7143.	SOUTH EAST HIGH SCHOOL	4/29/2022	Book Stores	\$ (344.02)
7144.	SOUTH GATE HIGH SCHOOL	4/6/2022	Book Stores	\$ 843.78
7145.	SOUTH GATE HIGH SCHOOL	4/7/2022	Book Stores	\$ 165.13
7146.	SOUTH GATE HIGH SCHOOL	4/8/2022	Book Stores	\$ 80.47
7147.	SOUTH GATE HIGH SCHOOL	4/8/2022	Miscellaneous and Specialty Retail Stores	\$ 817.23
7148.	SOUTH GATE HIGH SCHOOL	4/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 297.68
7149.	SOUTH GATE HIGH SCHOOL	4/14/2022	Book Stores	\$ 18.84
7150.	SOUTH GATE HIGH SCHOOL	4/14/2022	Miscellaneous and Specialty Retail Stores	\$ 1,065.84
7151.	SOUTH GATE HIGH SCHOOL	4/18/2022	Home Supply Warehouse Stores	\$ 822.39
7152.	SOUTH GATE HIGH SCHOOL	4/20/2022	Home Supply Warehouse Stores	\$ 65.66
7153.	SOUTH GATE HIGH SCHOOL	4/20/2022	Book Stores	\$ 11.96
7154.	SOUTH GATE HIGH SCHOOL	4/21/2022	Book Stores	\$ 934.58
7155.	SOUTH GATE HIGH SCHOOL	4/22/2022	Book Stores	\$ 29.28
7156.	SOUTH GATE HIGH SCHOOL	4/23/2022	Book Stores	\$ 113.11
7157.	SOUTH GATE HIGH SCHOOL	4/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 341.76
7158.	SOUTH GATE HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,166.47
7159.	SOUTH GATE HIGH SCHOOL	4/28/2022	Book Stores	\$ 235.65
7160.	SOUTH GATE HIGH SCHOOL	4/30/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 96.97
7161.	SOUTH GATE MIDDLE SCHOOL	4/3/2022	Book Stores	\$ 31.93

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7162.	SOUTH GATE MIDDLE SCHOOL	4/4/2022	Book Stores	\$ 101.31
7163.	SOUTH GATE MIDDLE SCHOOL	4/5/2022	Discount Stores	\$ 1,836.92
7164.	SOUTH GATE MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 239.28
7165.	SOUTH GATE MIDDLE SCHOOL	4/8/2022	Book Stores	\$ 285.60
7166.	SOUTH GATE MIDDLE SCHOOL	4/13/2022	Book Stores	\$ 125.00
7167.	SOUTH GATE MIDDLE SCHOOL	4/19/2022	Miscellaneous General Merchandise Stores	\$ 10.96
7168.	SOUTH GATE MIDDLE SCHOOL	4/19/2022	Book Stores	\$ 416.66
7169.	SOUTH GATE MIDDLE SCHOOL	4/20/2022	Book Stores	\$ 24.22
7170.	SOUTH GATE MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 719.12
7171.	SOUTH GATE MIDDLE SCHOOL	4/22/2022	Book Stores	\$ 261.29
7172.	SOUTH GATE MIDDLE SCHOOL	4/25/2022	Book Stores	\$ 77.16
7173.	SOUTH GATE MIDDLE SCHOOL	4/26/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,196.08
7174.	SOUTH GATE MIDDLE SCHOOL	4/26/2022	Book Stores	\$ 122.11
7175.	SOUTH GATE MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 632.93
7176.	SOUTH GATE MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 167.00
7177.	SOUTH GATE MIDDLE SCHOOL	4/29/2022	Miscellaneous Publishing and Printing	\$ 2,266.08
7178.	SOUTH GATE MIDDLE SCHOOL	4/29/2022	Nondurable Goods - Not Elsewhere Classified	\$ 329.35
7179.	SOUTH GATE MIDDLE SCHOOL	4/30/2022	Book Stores	\$ 152.49
7180.	SOUTH GATE NEW ES #6	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 316.60
7181.	SOUTH PARK ELEMENTARY	4/8/2022	Durable Goods - Not Elsewhere Classified	\$ 995.75
7182.	SOUTH PARK ELEMENTARY	4/8/2022	Direct Marketing - Catalog Merchants	\$ 166.24
7183.	SOUTH PARK ELEMENTARY	4/12/2022	Direct Marketing - Catalog Merchants	\$ 491.93
7184.	SOUTH PARK ELEMENTARY	4/21/2022	Book Stores	\$ 743.10
7185.	SOUTH PARK ELEMENTARY	4/26/2022	Durable Goods - Not Elsewhere Classified	\$ 2,589.68
7186.	SOUTH PARK ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,180.08
7187.	SOUTH REGION ES #10	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,264.15
7188.	SOUTH REGION ES #11	4/5/2022	Book Stores	\$ 144.75
7189.	SOUTH REGION ES #11	4/6/2022	Book Stores	\$ 202.50
7190.	SOUTH REGION ES #11	4/21/2022	Book Stores	\$ 699.00
7191.	SOUTH REGION ES #11	4/22/2022	Book Stores	\$ 1,357.20
7192.	SOUTH REGION ES #11	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 887.77
7193.	SOUTH REGION ES #11	4/23/2022	Book Stores	\$ 2,139.40
7194.	SOUTH REGION ES #11	4/25/2022	Book Stores	\$ 1,100.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7195.	SOUTH REGION ES #11	4/27/2022	Book Stores	\$ 1,689.45
7196.	SOUTH REGION ES #11	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 853.08
7197.	SOUTH REGION ES #11	4/28/2022	Book Stores	\$ 2,867.10
7198.	SOUTH REGION ES #11	4/30/2022	Book Stores	\$ 312.70
7199.	SOUTH REGION ES #2	4/8/2022	Book Stores	\$ 65.59
7200.	SOUTH REGION ES #2	4/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 932.62
7201.	SOUTH REGION ES #2	4/10/2022	Book Stores	\$ 545.83
7202.	SOUTH REGION ES #2	4/11/2022	Book Stores	\$ 327.01
7203.	SOUTH REGION ES #2	4/13/2022	Book Stores	\$ 40.50
7204.	SOUTH REGION ES #2	4/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 640.09
7205.	SOUTH REGION ES #2	4/17/2022	Book Stores	\$ 412.56
7206.	SOUTH REGION ES #2	4/21/2022	Book Stores	\$ 980.50
7207.	SOUTH REGION ES #2	4/22/2022	Book Stores	\$ 295.61
7208.	SOUTH REGION ES #2	4/24/2022	Book Stores	\$ 2,317.02
7209.	SOUTH REGION ES #2	4/25/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 7,817.78
7210.	SOUTH REGION ES #2	4/26/2022	Book Stores	\$ 1,011.93
7211.	SOUTH REGION ES #2	4/29/2022	Book Stores	\$ 9.84
7212.	SOUTH REGION ES #2	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,974.03
7213.	SOUTH REGION ES #7	4/1/2022	Book Stores	\$ 92.55
7214.	SOUTH REGION ES #7	4/5/2022	Book Stores	\$ 321.80
7215.	SOUTH REGION ES #7	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 47.72
7216.	SOUTH REGION ES #7	4/8/2022	Book Stores	\$ 66.12
7217.	SOUTH REGION ES #7	4/8/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 2,627.10
7218.	SOUTH REGION ES #7	4/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
7219.	SOUTH REGION ES #7	4/9/2022	Book Stores	\$ 165.30
7220.	SOUTH REGION ES #7	4/10/2022	Book Stores	\$ 54.50
7221.	SOUTH REGION ES #7	4/14/2022	Book Stores	\$ (852.00)
7222.	SOUTH REGION ES #7	4/16/2022	Book Stores	\$ (213.00)
7223.	SOUTH REGION ES #7	4/22/2022	Book Stores	\$ 27.39
7224.	SOUTH REGION ES #7	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 288.59
7225.	SOUTH REGION ES #7	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,323.74
7226.	SOUTH REGION HS #9B	4/1/2022	Sporting Goods Stores	\$ 1,878.99
7227.	SOUTH REGION HS #9B	4/3/2022	Book Stores	\$ 36.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7228.	SOUTH REGION HS #9B	4/4/2022	Book Stores	\$ (5.21)
7229.	SOUTH REGION HS #9B	4/4/2022	Advertising Services	\$ 2,380.00
7230.	SOUTH REGION HS #9B	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,410.00
7231.	SOUTH REGION HS #9B	4/5/2022	Sporting Goods Stores	\$ 49.27
7232.	SOUTH REGION HS #9B	4/6/2022	Book Stores	\$ 76.72
7233.	SOUTH REGION HS #9B	4/6/2022	Direct Marketing - Other Direct Marketers	\$ 2,539.16
7234.	SOUTH REGION HS #9B	4/6/2022	Postal Services - Government Only	\$ 582.00
7235.	SOUTH REGION HS #9B	4/7/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 70.00
7236.	SOUTH REGION HS #9B	4/19/2022	Book Stores	\$ 291.73
7237.	SOUTH REGION HS #9B	4/19/2022	Artists Supply and Craft Shops	\$ 1,192.49
7238.	SOUTH REGION HS #9B	4/20/2022	Book Stores	\$ 1,138.90
7239.	SOUTH REGION HS #9B	4/21/2022	Book Stores	\$ 1,088.18
7240.	SOUTH REGION HS #9B	4/22/2022	Book Stores	\$ 393.82
7241.	SOUTH REGION HS #9B	4/24/2022	Book Stores	\$ 460.35
7242.	SOUTH REGION HS #9B	4/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 355.65
7243.	SOUTH REGION HS #9B	4/26/2022	Miscellaneous Publishing and Printing	\$ 670.63
7244.	SOUTH REGION HS #9B	4/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 228.04
7245.	SOUTH REGION HS #9B	4/26/2022	Book Stores	\$ 369.60
7246.	SOUTH REGION HS #9B	4/27/2022	Book Stores	\$ 377.99
7247.	SOUTH REGION HS #9B	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 838.38
7248.	SOUTH REGION HS #9B	4/28/2022	Durable Goods - Not Elsewhere Classified	\$ 1,007.79
7249.	SOUTH REGION HS #9B	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 937.11
7250.	SOUTH REGION HS #9B	4/28/2022	Book Stores	\$ 198.84
7251.	SOUTH REGION HS #9B	4/29/2022	Miscellaneous and Specialty Retail Stores	\$ 330.00
7252.	SOUTH REGION SPAN #1	4/10/2022	Book Stores	\$ 7.87
7253.	SOUTH REGION SPAN #1	4/11/2022	Book Stores	\$ 845.35
7254.	SOUTH REGION SPAN #1	4/12/2022	Book Stores	\$ 40.45
7255.	SOUTH REGION SPAN #1	4/14/2022	Book Stores	\$ 523.14
7256.	SOUTH REGION SPAN #1	4/19/2022	Book Stores	\$ 1,242.55
7257.	SOUTH REGION SPAN #1	4/20/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 234.49
7258.	SOUTH REGION SPAN #1	4/20/2022	Book Stores	\$ 49.25
7259.	SOUTH REGION SPAN #1	4/20/2022	Direct Marketing - Other Direct Marketers	\$ 118.00
7260.	SOUTH REGION SPAN #1	4/21/2022	Book Stores	\$ 1,102.45

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7261.	SOUTH REGION SPAN #1	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 488.92
7262.	SOUTH REGION SPAN #1	4/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 463.93
7263.	SOUTH REGION SPAN #1	4/22/2022	Book Stores	\$ 313.09
7264.	SOUTH REGION SPAN #1	4/27/2022	Book Stores	\$ 251.10
7265.	SOUTH REGION SPAN #1	4/28/2022	Book Stores	\$ 1,657.70
7266.	SOUTH REGION SPAN #1	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 12.00
7267.	SOUTH REGION SPAN #1	4/29/2022	Book Stores	\$ 113.82
7268.	SOUTH SHORES P/A MAGNET	4/1/2022	Home Supply Warehouse Stores	\$ 208.06
7269.	SOUTH SHORES P/A MAGNET	4/2/2022	Book Stores	\$ 109.45
7270.	SOUTH SHORES P/A MAGNET	4/4/2022	Book Stores	\$ 1,589.89
7271.	SOUTH SHORES P/A MAGNET	4/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 27.75
7272.	SOUTH SHORES P/A MAGNET	4/6/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 194.78
7273.	SOUTH SHORES P/A MAGNET	4/6/2022	Direct Marketing - Catalog Merchants	\$ 36.73
7274.	SOUTH SHORES P/A MAGNET	4/6/2022	Photographic Studios	\$ 76.50
7275.	SOUTH SHORES P/A MAGNET	4/7/2022	Book Stores	\$ 491.52
7276.	SOUTH SHORES P/A MAGNET	4/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 30.28
7277.	SOUTH SHORES P/A MAGNET	4/8/2022	Durable Goods - Not Elsewhere Classified	\$ 1,313.97
7278.	SOUTH SHORES P/A MAGNET	4/8/2022	Book Stores	\$ 24.08
7279.	SOUTH SHORES P/A MAGNET	4/8/2022	Photographic Studios	\$ 96.00
7280.	SOUTH SHORES P/A MAGNET	4/9/2022	Book Stores	\$ 7.61
7281.	SOUTH SHORES P/A MAGNET	4/10/2022	Book Stores	\$ 403.87
7282.	SOUTH SHORES P/A MAGNET	4/12/2022	Book Stores	\$ 9.84
7283.	SOUTH SHORES P/A MAGNET	4/13/2022	Book Stores	\$ 119.52
7284.	SOUTH SHORES P/A MAGNET	4/15/2022	Book Stores	\$ 32.30
7285.	SOUTH SHORES P/A MAGNET	4/19/2022	Book Stores	\$ 28.46
7286.	SOUTH SHORES P/A MAGNET	4/20/2022	Book Stores	\$ 48.00
7287.	SOUTH SHORES P/A MAGNET	4/22/2022	Book Stores	\$ 37.70
7288.	SOUTH SHORES P/A MAGNET	4/23/2022	Book Stores	\$ 16.41
7289.	SOUTH SHORES P/A MAGNET	4/27/2022	Book Stores	\$ 1,101.48
7290.	SOUTH SHORES P/A MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,923.92
7291.	SOUTHEAST MIDDLE SCHOOL	4/1/2022	Book Stores	\$ 299.52
7292.	SOUTHEAST MIDDLE SCHOOL	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 293.17
7293.	SOUTHEAST MIDDLE SCHOOL	4/3/2022	Book Stores	\$ 110.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7294.	SOUTHEAST MIDDLE SCHOOL	4/5/2022	Computers, Computer Peripheral Equipment, Software	\$ 854.56
7295.	SOUTHEAST MIDDLE SCHOOL	4/5/2022	Office, School Supply, and Stationery Stores	\$ 161.79
7296.	SOUTHEAST MIDDLE SCHOOL	4/6/2022	Computers, Computer Peripheral Equipment, Software	\$ 989.30
7297.	SOUTHEAST MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 500.82
7298.	SOUTHEAST MIDDLE SCHOOL	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 54.74
7299.	SOUTHEAST MIDDLE SCHOOL	4/6/2022	Miscellaneous and Specialty Retail Stores	\$ 1,386.00
7300.	SOUTHEAST MIDDLE SCHOOL	4/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 288.97
7301.	SOUTHEAST MIDDLE SCHOOL	4/8/2022	Book Stores	\$ 165.36
7302.	SOUTHEAST MIDDLE SCHOOL	4/9/2022	Book Stores	\$ 293.72
7303.	SOUTHEAST MIDDLE SCHOOL	4/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 49.60
7304.	SOUTHEAST MIDDLE SCHOOL	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 646.25
7305.	SOUTHEAST MIDDLE SCHOOL	4/21/2022	Book Stores	\$ 1,089.00
7306.	SOUTHEAST MIDDLE SCHOOL	4/26/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,093.97
7307.	SOUTHEAST MIDDLE SCHOOL	4/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 845.54
7308.	SOUTHEAST MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 178.25
7309.	SOUTHEAST MIDDLE SCHOOL	4/28/2022	Book Stores	\$ 209.43
7310.	SOUTHEAST MIDDLE SCHOOL	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 152.75
7311.	SOUTHEAST MIDDLE SCHOOL	4/30/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 53.97
7312.	SOUTHEAST MIDDLE SCHOOL DREAMS	4/4/2022	Book Stores	\$ -
7313.	SOUTHEAST MIDDLE SCHOOL DREAMS	4/5/2022	Book Stores	\$ -
7314.	SPECIAL ED DIVISION	4/8/2022	Book Stores	\$ 465.00
7315.	SPECIAL ED DIVISION	4/21/2022	Book Stores	\$ 405.10
7316.	SPECIAL ED DIVISION	4/22/2022	Book Stores	\$ 131.34
7317.	SPECIAL ED DIVISION	4/30/2022	Doubletree Hotels	\$ 761.20
7318.	SR HS #2C	4/1/2022	Book Stores	\$ (620.30)
7319.	SR HS #2C	4/3/2022	Book Stores	\$ 86.88
7320.	SR HS #2C	4/19/2022	Book Stores	\$ 1,291.89
7321.	SR HS #2C	4/21/2022	Book Stores	\$ 148.18
7322.	SR HS #2C	4/22/2022	Office, School Supply, and Stationery Stores	\$ 795.00
7323.	SR HS #2C	4/24/2022	Book Stores	\$ 57.91
7324.	SR HS #2C	4/26/2022	Computers, Computer Peripheral Equipment, Software	\$ 369.50
7325.	SR HS #2C	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 228.13
7326.	SRHS #2B	4/6/2022	Computers, Computer Peripheral Equipment, Software	\$ 458.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7327.	SRHS #2B	4/6/2022	Book Stores	\$ 196.89
7328.	SRHS #2B	4/12/2022	Book Stores	\$ 1,056.12
7329.	SRHS #2B	4/25/2022	Book Stores	\$ 175.20
7330.	SRHS #2B	4/27/2022	Book Stores	\$ 747.18
7331.	SRHS #2B	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 303.03
7332.	STAGG ELEMENTARY SCHOOL	4/18/2022	Durable Goods - Not Elsewhere Classified	\$ 693.10
7333.	STAGG ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 766.50
7334.	STAGG ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 796.12
7335.	STANFORD ELEMENTARY	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 433.41
7336.	STANFORD ELEMENTARY	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 256.74
7337.	STANFORD ELEMENTARY	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.30
7338.	STANFORD ELEMENTARY	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,026.06
7339.	STANFORD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 726.93
7340.	STANFORD PRIMARY CENTER	4/1/2022	Durable Goods - Not Elsewhere Classified	\$ 59.82
7341.	STANFORD PRIMARY CENTER	4/21/2022	Direct Marketing - Catalog Merchants	\$ 495.18
7342.	STANFORD PRIMARY CENTER	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 346.02
7343.	STANFORD PRIMARY CENTER	4/22/2022	Book Stores	\$ 145.34
7344.	STANFORD PRIMARY CENTER	4/24/2022	Book Stores	\$ 94.02
7345.	STANFORD PRIMARY CENTER	4/27/2022	Nondurable Goods - Not Elsewhere Classified	\$ 217.50
7346.	STANFORD PRIMARY CENTER	4/27/2022	Book Stores	\$ 723.78
7347.	STANFORD PRIMARY CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 495.27
7348.	STANFORD PRIMARY CENTER	4/28/2022	Book Stores	\$ 8.69
7349.	STANFORD PRIMARY CENTER	4/28/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 497.19
7350.	STANFORD PRIMARY CENTER	4/29/2022	Book Stores	\$ 52.86
7351.	STANFORD PRIMARY CENTER	4/30/2022	Book Stores	\$ 47.68
7352.	STANFORD PRIMARY CENTER	4/30/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 156.42
7353.	STATE ELEMENTARY	4/10/2022	Book Stores	\$ 636.07
7354.	STATE ELEMENTARY	4/16/2022	Book Stores	\$ (636.07)
7355.	STATE ELEMENTARY	4/25/2022	Book Stores	\$ 387.75
7356.	STATE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 517.71
7357.	STATE ELEMENTARY	4/29/2022	Mens and Womens Clothing Stores	\$ 494.55
7358.	STATE STREET EEC	4/1/2022	Book Stores	\$ 296.57
7359.	STATE STREET EEC	4/15/2022	Book Stores	\$ 38.58

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7360.	STATE STREET EEC	4/17/2022	Book Stores	\$ 46.26
7361.	STATE STREET EEC	4/22/2022	Book Stores	\$ 56.19
7362.	STEM @ BERNSTEIN HS	4/1/2022	Book Stores	\$ 267.57
7363.	STEM @ BERNSTEIN HS	4/2/2022	Book Stores	\$ 408.66
7364.	STEM @ BERNSTEIN HS	4/4/2022	Miscellaneous General Merchandise Stores	\$ 3,027.68
7365.	STEM @ BERNSTEIN HS	4/4/2022	Book Stores	\$ 32.79
7366.	STEM @ BERNSTEIN HS	4/5/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 724.71
7367.	STEM @ BERNSTEIN HS	4/5/2022	Book Stores	\$ 21.90
7368.	STEM @ BERNSTEIN HS	4/6/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 705.94
7369.	STEM @ BERNSTEIN HS	4/6/2022	Book Stores	\$ 44.81
7370.	STEM @ BERNSTEIN HS	4/7/2022	Book Stores	\$ 314.38
7371.	STEM @ BERNSTEIN HS	4/8/2022	Miscellaneous General Merchandise Stores	\$ 3,330.00
7372.	STEM @ BERNSTEIN HS	4/8/2022	Book Stores	\$ 552.96
7373.	STEM @ BERNSTEIN HS	4/9/2022	Book Stores	\$ 31.73
7374.	STEM @ BERNSTEIN HS	4/12/2022	Book Stores	\$ 60.21
7375.	STEM @ BERNSTEIN HS	4/13/2022	Book Stores	\$ 951.74
7376.	STEM @ BERNSTEIN HS	4/14/2022	Book Stores	\$ 61.62
7377.	STEM @ BERNSTEIN HS	4/15/2022	Book Stores	\$ 45.89
7378.	STEM @ BERNSTEIN HS	4/17/2022	Book Stores	\$ 372.60
7379.	STEM @ BERNSTEIN HS	4/18/2022	Book Stores	\$ 13.13
7380.	STEM @ BERNSTEIN HS	4/19/2022	Discount Stores	\$ 1,998.37
7381.	STEM @ BERNSTEIN HS	4/20/2022	Book Stores	\$ 994.59
7382.	STEM @ BERNSTEIN HS	4/21/2022	Book Stores	\$ 223.43
7383.	STEM @ BERNSTEIN HS	4/22/2022	Book Stores	\$ 55.90
7384.	STEM @ BERNSTEIN HS	4/23/2022	Book Stores	\$ 17.06
7385.	STEM @ BERNSTEIN HS	4/24/2022	Book Stores	\$ 212.08
7386.	STEM @ BERNSTEIN HS	4/26/2022	Book Stores	\$ 1,267.61
7387.	STEM @ BERNSTEIN HS	4/27/2022	Book Stores	\$ 1,751.90
7388.	STEM @ BERNSTEIN HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,316.56
7389.	STEM @ BERNSTEIN HS	4/28/2022	Book Stores	\$ 1,620.95
7390.	STEM @ BERNSTEIN HS	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 48.17
7391.	STEM @ BERNSTEIN HS	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 140.07
7392.	STEM @ BERNSTEIN HS	4/30/2022	Book Stores	\$ 144.47

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7393.	STEVENSON MS	4/3/2022	Book Stores	\$ 85.35
7394.	STEVENSON MS	4/8/2022	Commercial Equipment - Not Elsewhere Classified	\$ 410.81
7395.	STEVENSON MS	4/19/2022	Miscellaneous General Merchandise Stores	\$ 10.96
7396.	STEVENSON MS	4/21/2022	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 564.00
7397.	STEVENSON MS	4/22/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 104.15
7398.	STEVENSON MS	4/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,073.20
7399.	STEVENSON MS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 588.97
7400.	STEVENSON MS	4/28/2022	Office, School Supply, and Stationery Stores	\$ 1,861.50
7401.	STEVENSON MS	4/29/2022	Book Stores	\$ 115.20
7402.	STEVENSON MS COMMUNICATION	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 143.11
7403.	STONEHURST ELEMENTARY	4/14/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4.33
7404.	STONEHURST ELEMENTARY	4/20/2022	Pet Shops - Pet Food and Supplies	\$ 29.99
7405.	STONEHURST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 381.98
7406.	STONER ELEMENTARY	4/5/2022	Office, School Supply, and Stationery Stores	\$ 243.64
7407.	STONER ELEMENTARY	4/6/2022	Book Stores	\$ 126.30
7408.	STONER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 625.45
7409.	STONER ELEMENTARY	4/28/2022	Book Stores	\$ 198.60
7410.	STONER ELEMENTARY	4/29/2022	Book Stores	\$ 68.94
7411.	STONEY POINT HIGH SCHOOL	4/1/2022	Photographic Studios	\$ 60.00
7412.	STONEY POINT HIGH SCHOOL	4/4/2022	Book Stores	\$ 69.81
7413.	STONEY POINT HIGH SCHOOL	4/6/2022	Book Stores	\$ 222.23
7414.	STONEY POINT HIGH SCHOOL	4/7/2022	Book Stores	\$ 78.01
7415.	STONEY POINT HIGH SCHOOL	4/10/2022	Book Stores	\$ 64.59
7416.	STONEY POINT HIGH SCHOOL	4/16/2022	Book Stores	\$ (39.84)
7417.	STONEY POINT HIGH SCHOOL	4/22/2022	Book Stores	\$ 29.51
7418.	STONEY POINT HIGH SCHOOL	4/24/2022	Book Stores	\$ 68.83
7419.	STONEY POINT HIGH SCHOOL	4/27/2022	Book Stores	\$ 41.69
7420.	STONEY POINT HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	\$ 119.28
7421.	STONEY POINT HIGH SCHOOL	4/29/2022	Book Stores	\$ 338.49
7422.	STONEY POINT HIGH SCHOOL	4/30/2022	Book Stores	\$ 47.14
7423.	STRATEGIC DATA & EVALUATION	4/11/2022	Book Stores	\$ 625.00
7424.	STRATHERN ELEMENTARY SCH	4/1/2022	Home Supply Warehouse Stores	\$ 1,988.80
7425.	STRATHERN ELEMENTARY SCH	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 759.62

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7426.	STRATHERN ELEMENTARY SCH	4/3/2022	Book Stores	\$ 1,055.68
7427.	STRATHERN ELEMENTARY SCH	4/5/2022	Book Stores	\$ 134.71
7428.	STRATHERN ELEMENTARY SCH	4/6/2022	Home Supply Warehouse Stores	\$ (1,988.80)
7429.	STRATHERN ELEMENTARY SCH	4/6/2022	Book Stores	\$ 55.80
7430.	STRATHERN ELEMENTARY SCH	4/15/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,868.74
7431.	STRATHERN ELEMENTARY SCH	4/18/2022	Home Supply Warehouse Stores	\$ 1,896.21
7432.	STRATHERN ELEMENTARY SCH	4/19/2022	Home Supply Warehouse Stores	\$ 51.57
7433.	STRATHERN ELEMENTARY SCH	4/20/2022	Book Stores	\$ 299.44
7434.	STRATHERN ELEMENTARY SCH	4/22/2022	Book Stores	\$ 949.84
7435.	STRATHERN ELEMENTARY SCH	4/24/2022	Book Stores	\$ 229.50
7436.	STRATHERN ELEMENTARY SCH	4/25/2022	Book Stores	\$ 266.58
7437.	STRATHERN ELEMENTARY SCH	4/26/2022	Book Stores	\$ (4.37)
7438.	STRATHERN ELEMENTARY SCH	4/27/2022	Book Stores	\$ (1.94)
7439.	STRATHERN ELEMENTARY SCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 164.79
7440.	STUDENT AUXILIARY SVCS	4/7/2022	Book Stores	\$ 104.01
7441.	STUDENT AUXILIARY SVCS	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 69.41
7442.	STUDENT AUXILIARY SVCS	4/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,599.37
7443.	STUDENT AUXILIARY SVCS	4/14/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 41.50
7444.	STUDENT AUXILIARY SVCS	4/15/2022	FUEL DISPENSER, AUTOMATED	\$ 100.09
7445.	STUDENT AUXILIARY SVCS	4/16/2022	Book Stores	\$ 98.55
7446.	STUDENT AUXILIARY SVCS	4/21/2022	Book Stores	\$ 80.55
7447.	STUDENT AUXILIARY SVCS	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 25.18
7448.	STUDENT AUXILIARY SVCS	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 123.05
7449.	STUDENT AUXILIARY SVCS	4/27/2022	Computer Network/Information Services	\$ 634.68
7450.	STUDENT AUXILIARY SVCS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 13.17
7451.	STUDENT AUXILIARY SVCS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 7.75
7452.	STUDENT AUXILIARY SVCS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 321.98
7453.	STUDENT AUXILIARY SVCS	4/28/2022	Computer Software Stores	\$ 100.00
7454.	STUDENT AUXILIARY SVCS	4/29/2022	Public Warehousing and Storage	\$ 238.68
7455.	STUDENT HEALTH & HUMAN SERVICE	4/4/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (92.28)
7456.	STUDENT HEALTH & HUMAN SERVICE	4/4/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 34.00
7457.	STUDENT HEALTH & HUMAN SERVICE	4/6/2022	Computer Software Stores	\$ 191.88
7458.	STUDENT HEALTH & HUMAN SERVICE	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (32.84)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7459.	STUDENT HEALTH & HUMAN SERVICE	4/11/2022	Digital Goods - Media, Books, Movies, Music	\$ 198.00
7460.	STUDENT HEALTH & HUMAN SERVICE	4/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (15.20)
7461.	STUDENT HEALTH & HUMAN SERVICE	4/13/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (52.36)
7462.	STUDENT HEALTH & HUMAN SERVICE	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 18.39
7463.	STUDENT HEALTH & HUMAN SERVICE	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 76.88
7464.	STUDENT HEALTH & HUMAN SERVICE	4/24/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ (78.24)
7465.	STUDENT HEALTH & HUMAN SERVICE	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 822.03
7466.	STUDENT HEALTH AND HUMAN SVCS	4/9/2022	Book Stores	\$ 54.70
7467.	STUDENT HEALTH AND HUMAN SVCS	4/10/2022	Book Stores	\$ (54.70)
7468.	STUDENT HEALTH AND HUMAN SVCS	4/16/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 145.51
7469.	STUDENT HEALTH AND HUMAN SVCS	4/22/2022	Discount Stores	\$ 40.96
7470.	STUDENT HEALTH AND HUMAN SVCS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 4.22
7471.	STUDENT HEALTH AND HUMAN SVCS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 233.06
7472.	STUDENT INFO SYSTEMS	4/12/2022	Computer Network/Information Services	\$ 85.00
7473.	STUDENT INFO SYSTEMS	4/25/2022	Book Stores	\$ 25.40
7474.	STUDENT MEDICAL SERVICES	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 428.99
7475.	STUDENT MEDICAL SERVICES	4/14/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,383.44
7476.	STUDENT MEDICAL SERVICES	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 256.33
7477.	STUDENT MEDICAL SERVICES	4/27/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 260.96
7478.	STUDENT MEDICAL SERVICES	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 383.85
7479.	STUDENT MEDICAL SERVICES	4/28/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,320.23
7480.	STUDENT MEDICAL SERVICES	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 134.23
7481.	STUDENT MEDICAL SERVICES	4/30/2022	Office, School Supply, and Stationery Stores	\$ 583.98
7482.	STUDENT SAFETY INVESTIGATION	4/1/2022	Book Stores	\$ 194.91
7483.	STUDENT SAFETY INVESTIGATION	4/5/2022	Computer Software Stores	\$ 2,519.00
7484.	STUDENT SAFETY INVESTIGATION	4/5/2022	Book Stores	\$ 109.48
7485.	STUDENT SAFETY INVESTIGATION	4/6/2022	Book Stores	\$ 173.92
7486.	STUDENT SAFETY INVESTIGATION	4/7/2022	Book Stores	\$ 65.58
7487.	STUDENT SAFETY INVESTIGATION	4/18/2022	Book Stores	\$ 96.42
7488.	STUDENT SAFETY INVESTIGATION	4/21/2022	Book Stores	\$ 273.69
7489.	STUDENT SAFETY INVESTIGATION	4/22/2022	Electronic Sales	\$ 519.80
7490.	STUDENT SAFETY INVESTIGATION	4/22/2022	Book Stores	\$ 470.84
7491.	STUDENT SAFETY INVESTIGATION	4/26/2022	Book Stores	\$ 16.41

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7492.	STUDENT SAFETY INVESTIGATION	4/29/2022	Book Stores	\$ 241.99
7493.	STUDENT SAFETY INVESTIGATION	4/30/2022	Book Stores	\$ 268.37
7494.	STUDENT TESTING BRANCH	4/14/2022	Book Stores	\$ 319.92
7495.	STUDENT TESTING BRANCH	4/15/2022	Book Stores	\$ 2,229.92
7496.	STUDENT TESTING BRANCH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 28.81
7497.	SUN VALLEY COS	4/4/2022	Book Stores	\$ 606.59
7498.	SUN VALLEY COS	4/10/2022	Book Stores	\$ 372.00
7499.	SUN VALLEY COS	4/13/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 270.00
7500.	SUN VALLEY MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,066.87
7501.	SUNLAND ELEMENTARY	4/5/2022	Book Stores	\$ 142.32
7502.	SUNLAND ELEMENTARY	4/6/2022	Book Stores	\$ 319.56
7503.	SUNLAND ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 884.12
7504.	SUNLAND TUJUNGA COS	4/2/2022	Wynn Las Vegas	\$ 306.12
7505.	SUNLAND TUJUNGA COS	4/6/2022	Book Stores	\$ 470.80
7506.	SUNNY BRAE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,165.34
7507.	SUNRISE ELEMENTARY SCHOOL	4/13/2022	Book Stores	\$ 20.46
7508.	SUNRISE ELEMENTARY SCHOOL	4/14/2022	Book Stores	\$ 83.40
7509.	SUNRISE ELEMENTARY SCHOOL	4/15/2022	Book Stores	\$ 153.61
7510.	SUNRISE ELEMENTARY SCHOOL	4/16/2022	Book Stores	\$ 67.86
7511.	SUNRISE ELEMENTARY SCHOOL	4/18/2022	Book Stores	\$ 16.41
7512.	SUNRISE ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 74.42
7513.	SUNRISE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,062.25
7514.	SUNRISE ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 301.08
7515.	SUPERIOR ST ELEMENTARY SCHOOL	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 27.36
7516.	SUPERIOR ST ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 230.84
7517.	SUPERIOR ST ELEMENTARY SCHOOL	4/29/2022	Durable Goods - Not Elsewhere Classified	\$ 686.88
7518.	SUTTER MIDDLE SCHOOL	4/1/2022	Tourist Attractions and Exhibits	\$ 25.00
7519.	SUTTER MIDDLE SCHOOL	4/2/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,725.05
7520.	SUTTER MIDDLE SCHOOL	4/5/2022	Book Stores	\$ 2,255.20
7521.	SUTTER MIDDLE SCHOOL	4/6/2022	Book Stores	\$ 650.65
7522.	SUTTER MIDDLE SCHOOL	4/20/2022	Delta	\$ 4,556.00
7523.	SUTTER MIDDLE SCHOOL	4/22/2022	Direct Marketing - Other Direct Marketers	\$ 319.36
7524.	SUTTER MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 617.94

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7525.	SUTTER MIDDLE SCHOOL	4/29/2022	Discount Stores	\$ 876.00
7526.	SYLMAR EL	4/1/2022	Direct Marketing - Catalog Merchants	\$ 84.19
7527.	SYLMAR EL	4/3/2022	Book Stores	\$ 40.00
7528.	SYLMAR EL	4/13/2022	Book Stores	\$ 19.21
7529.	SYLMAR EL	4/21/2022	Book Stores	\$ 54.80
7530.	SYLMAR EL	4/22/2022	Book Stores	\$ (19.21)
7531.	SYLMAR EL	4/26/2022	Book Stores	\$ 1,040.45
7532.	SYLMAR EL	4/27/2022	Book Stores	\$ 344.90
7533.	SYLMAR EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,251.30
7534.	SYLMAR LEADERSHIP ACAD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,246.36
7535.	SYLMAR MATH SCI MAG	4/1/2022	Book Stores	\$ 327.69
7536.	SYLMAR MATH SCI MAG	4/3/2022	Book Stores	\$ 389.46
7537.	SYLMAR MATH SCI MAG	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 260.21
7538.	SYLMAR MATH SCI MAG	4/20/2022	Book Stores	\$ 37.24
7539.	SYLMAR MATH SCI MAG	4/20/2022	Office, School Supply, and Stationery Stores	\$ 677.41
7540.	SYLMAR MATH SCI MAG	4/21/2022	Book Stores	\$ 28.46
7541.	SYLMAR MATH SCI MAG	4/24/2022	Book Stores	\$ 75.51
7542.	SYLMAR MATH SCI MAG	4/25/2022	Book Stores	\$ 7.89
7543.	SYLMAR MATH SCI MAG	4/27/2022	Office, School Supply, and Stationery Stores	\$ 14.87
7544.	SYLMAR PROMISE ACADEMY	4/1/2022	Advertising Services	\$ 12.00
7545.	SYLMAR PROMISE ACADEMY	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 521.59
7546.	SYLMAR PROMISE ACADEMY	4/10/2022	Book Stores	\$ 1,094.98
7547.	SYLMAR PROMISE ACADEMY	4/19/2022	Advertising Services	\$ 157.39
7548.	SYLMAR PROMISE ACADEMY	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 350.61
7549.	SYLMAR PROMISE ACADEMY	4/22/2022	Commercial Equipment - Not Elsewhere Classified	\$ 794.81
7550.	SYLMAR PROMISE ACADEMY	4/23/2022	Direct Marketing - Catalog Merchants	\$ 345.09
7551.	SYLMAR PROMISE ACADEMY	4/27/2022	Durable Goods - Not Elsewhere Classified	\$ 46.45
7552.	SYLMAR PROMISE ACADEMY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 473.18
7553.	SYLMAR PROMISE ACADEMY	4/28/2022	Book Stores	\$ 399.40
7554.	SYLMAR PROMISE ACADEMY	4/28/2022	Office, School Supply, and Stationery Stores	\$ 8.55
7555.	SYLMAR PROMISE ACADEMY	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,370.46
7556.	SYLMAR SH	4/1/2022	Electronic Sales	\$ 60.20
7557.	SYLMAR SH	4/2/2022	Book Stores	\$ 44.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7558.	SYLMAR SH	4/17/2022	Book Stores	\$ 43.76
7559.	SYLMAR SH	4/18/2022	Discount Stores	\$ 87.51
7560.	SYLMAR SH	4/19/2022	Discount Stores	\$ 21.88
7561.	SYLMAR SH	4/21/2022	Book Stores	\$ 49.82
7562.	SYLMAR SH	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 107.77
7563.	SYLMAR SH	4/22/2022	Book Stores	\$ 9.84
7564.	SYLMAR SH	4/25/2022	Book Stores	\$ 86.96
7565.	SYLMAR SH	4/26/2022	Book Stores	\$ 669.44
7566.	SYLMAR SH	4/27/2022	Miscellaneous Publishing and Printing	\$ 792.70
7567.	SYLMAR SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,071.98
7568.	SYLMAR SH	4/28/2022	Book Stores	\$ 280.97
7569.	SYLMAR SH	4/29/2022	Book Stores	\$ 192.38
7570.	SYLVAN PARK EEC	4/20/2022	Home Supply Warehouse Stores	\$ 97.24
7571.	SYLVAN PARK EEC	4/21/2022	Home Supply Warehouse Stores	\$ (97.24)
7572.	SYLVAN PARK EEC	4/21/2022	Office, School Supply, and Stationery Stores	\$ 352.48
7573.	SYLVAN PARK EEC	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 135.76
7574.	SYLVAN PARK EEC	4/29/2022	Miscellaneous General Merchandise Stores	\$ 8,736.80
7575.	SYLVAN PARK SCHOOL	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 257.27
7576.	SYLVAN PARK SCHOOL	4/4/2022	Book Stores	\$ 276.61
7577.	SYLVAN PARK SCHOOL	4/5/2022	Book Stores	\$ 91.26
7578.	SYLVAN PARK SCHOOL	4/7/2022	Book Stores	\$ 50.34
7579.	SYLVAN PARK SCHOOL	4/8/2022	Book Stores	\$ 19.69
7580.	SYLVAN PARK SCHOOL	4/14/2022	Book Stores	\$ 354.04
7581.	SYLVAN PARK SCHOOL	4/19/2022	Book Stores	\$ 197.02
7582.	SYLVAN PARK SCHOOL	4/27/2022	Book Stores	\$ 253.06
7583.	SYLVAN PARK SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 678.35
7584.	TAFT HIGH SCHOOL	4/1/2022	Book Stores	\$ 542.05
7585.	TAFT HIGH SCHOOL	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 90.00
7586.	TAFT HIGH SCHOOL	4/3/2022	Book Stores	\$ 175.62
7587.	TAFT HIGH SCHOOL	4/4/2022	Sporting Goods Stores	\$ 382.30
7588.	TAFT HIGH SCHOOL	4/4/2022	Book Stores	\$ 191.35
7589.	TAFT HIGH SCHOOL	4/4/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 51.22
7590.	TAFT HIGH SCHOOL	4/7/2022	Book Stores	\$ 214.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7591.	TAFT HIGH SCHOOL	4/10/2022	Book Stores	\$ 87.58
7592.	TAFT HIGH SCHOOL	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 595.00
7593.	TAFT HIGH SCHOOL	4/20/2022	Book Stores	\$ 18.60
7594.	TAFT HIGH SCHOOL	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 595.00
7595.	TAFT HIGH SCHOOL	4/22/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 43.79
7596.	TAFT HIGH SCHOOL	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,075.00
7597.	TAFT HIGH SCHOOL	4/24/2022	Book Stores	\$ (87.58)
7598.	TAFT HIGH SCHOOL	4/26/2022	Direct Marketing - Catalog Merchants	\$ 336.70
7599.	TAFT HIGH SCHOOL	4/27/2022	Book Stores	\$ 87.58
7600.	TAFT HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 943.11
7601.	TAFT HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,478.25
7602.	TAFT HIGH SCHOOL	4/29/2022	Bus Lines	\$ 1,785.37
7603.	TAFT HIGH SCHOOL	4/30/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 234.45
7604.	TAFT HIGH SCHOOL	4/30/2022	Hyatt Place	\$ 1,559.70
7605.	TAFT HS MAGNET	4/5/2022	Book Stores	\$ 299.73
7606.	TAFT HS MAGNET	4/6/2022	Book Stores	\$ 49.34
7607.	TAFT HS MAGNET	4/21/2022	Book Stores	\$ 560.97
7608.	TAPER ELEMENTARY	4/19/2022	Office, School Supply, and Stationery Stores	\$ 149.40
7609.	TAPER ELEMENTARY	4/24/2022	Book Stores	\$ 431.25
7610.	TAPER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 372.43
7611.	TARZANA ELEMENTARY SCHOOL	4/1/2022	Office, School Supply, and Stationery Stores	\$ 295.14
7612.	TARZANA ELEMENTARY SCHOOL	4/6/2022	Book Stores	\$ (30.11)
7613.	TARZANA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 521.98
7614.	TELFAIR AVENUE ELEM SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 751.81
7615.	TELFAIR EEC	4/21/2022	Miscellaneous General Merchandise Stores	\$ 220.17
7616.	TELFAIR EEC	4/24/2022	Book Stores	\$ 197.87
7617.	TELFAIR EEC	4/26/2022	Book Stores	\$ 313.13
7618.	TELFAIR EEC	4/27/2022	Book Stores	\$ 174.83
7619.	TELFAIR EEC	4/28/2022	Book Stores	\$ 1,882.09
7620.	TELFAIR EEC	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 593.58
7621.	TELFAIR EEC	4/29/2022	Book Stores	\$ 111.77
7622.	TERESA HUGHES ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 795.13
7623.	THE SCIENCE ACADEMY STEM MAGNE	4/3/2022	Book Stores	\$ 65.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7624.	THE SCIENCE ACADEMY STEM MAGNE	4/25/2022	Book Stores	\$ 52.54
7625.	THE SCIENCE ACADEMY STEM MAGNE	4/29/2022	Book Stores	\$ 8.75
7626.	THE SCIENCE ACADEMY STEM MAGNE	4/30/2022	Book Stores	\$ 48.34
7627.	THIRD STREET ELEMENTARY SCHOOL	4/19/2022	Book Stores	\$ 34.05
7628.	THIRD STREET ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 60.14
7629.	THIRD STREET ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 204.70
7630.	THIRD STREET ELEMENTARY SCHOOL	4/27/2022	Book Stores	\$ 21.88
7631.	THIRD STREET ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,715.01
7632.	THIRD STREET ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 326.74
7633.	THOMAS RILEY HIGH SCHOOL	4/20/2022	Office, School Supply, and Stationery Stores	\$ 150.34
7634.	THOMAS RILEY HIGH SCHOOL	4/20/2022	Miscellaneous and Specialty Retail Stores	\$ 64.90
7635.	THOMAS RILEY HIGH SCHOOL	4/22/2022	Book Stores	\$ 142.71
7636.	THOMAS RILEY HIGH SCHOOL	4/23/2022	Book Stores	\$ 204.64
7637.	THOMAS RILEY HIGH SCHOOL	4/24/2022	Book Stores	\$ 18.05
7638.	THOMAS RILEY HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 41.82
7639.	THOMAS RILEY HIGH SCHOOL	4/28/2022	Book Stores	\$ 42.67
7640.	THOREAU HIGH SCHOOL	4/1/2022	Book Stores	\$ 360.24
7641.	THOREAU HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 19.39
7642.	TITLE 1 PRIVATE SCHOOLS PROG	4/3/2022	Book Stores	\$ 529.20
7643.	TITLE 1 PRIVATE SCHOOLS PROG	4/21/2022	Book Stores	\$ 333.34
7644.	TITLE 1 PRIVATE SCHOOLS PROG	4/22/2022	Book Stores	\$ 613.12
7645.	TITLE 1 PRIVATE SCHOOLS PROG	4/22/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 569.79
7646.	TITLE 1 PRIVATE SCHOOLS PROG	4/24/2022	Book Stores	\$ 348.38
7647.	TITLE 1 PRIVATE SCHOOLS PROG	4/25/2022	Book Stores	\$ 443.47
7648.	TITLE 1 PRIVATE SCHOOLS PROG	4/27/2022	Book Stores	\$ 241.54
7649.	TITLE 1 PRIVATE SCHOOLS PROG	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 57.75
7650.	TITLE 1 PRIVATE SCHOOLS PROG	4/30/2022	Book Stores	\$ 1,237.36
7651.	TOLAND ELEMENTARY	4/5/2022	Book Stores	\$ 89.76
7652.	TOLAND ELEMENTARY	4/6/2022	Book Stores	\$ 605.83
7653.	TOLAND ELEMENTARY	4/7/2022	Book Stores	\$ 135.41
7654.	TOLAND ELEMENTARY	4/7/2022	Miscellaneous and Specialty Retail Stores	\$ 65.57
7655.	TOLAND ELEMENTARY	4/13/2022	Book Stores	\$ 29.55
7656.	TOLAND ELEMENTARY	4/20/2022	Commercial Equipment - Not Elsewhere Classified	\$ 203.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7657.	TOLAND ELEMENTARY	4/28/2022	GAME, TOY, AND HOBBY SHOPS	\$ 150.30
7658.	TOLUCA LAKE EEC	4/16/2022	Book Stores	\$ 35.62
7659.	TOLUCA LAKE EEC	4/25/2022	Book Stores	\$ 173.37
7660.	TOLUCA LAKE EEC	4/26/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 70.69
7661.	TOLUCA LAKE ELEMENTARY	4/21/2022	Construction Materials - Not Elsewhere Classified	\$ 81.26
7662.	TOLUCA LAKE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 760.75
7663.	TOLUCA LAKE ELEMENTARY	4/28/2022	Book Stores	\$ 424.97
7664.	TOM BRADLEY MAGNET SCHOOL	4/7/2022	Book Stores	\$ 131.17
7665.	TOM BRADLEY MAGNET SCHOOL	4/13/2022	Book Stores	\$ (131.17)
7666.	TOM BRADLEY MAGNET SCHOOL	4/18/2022	Book Stores	\$ 76.34
7667.	TOM BRADLEY MAGNET SCHOOL	4/22/2022	Book Stores	\$ 129.52
7668.	TOM BRADLEY MAGNET SCHOOL	4/25/2022	Nondurable Goods - Not Elsewhere Classified	\$ 156.59
7669.	TOM BRADLEY MAGNET SCHOOL	4/25/2022	Miscellaneous General Merchandise Stores	\$ 1,270.00
7670.	TOM BRADLEY MAGNET SCHOOL	4/25/2022	Office, School Supply, and Stationery Stores	\$ 130.74
7671.	TOM BRADLEY MAGNET SCHOOL	4/26/2022	Book Stores	\$ 488.07
7672.	TOM BRADLEY MAGNET SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 486.50
7673.	TOM BRADLEY MAGNET SCHOOL	4/28/2022	Durable Goods - Not Elsewhere Classified	\$ 203.80
7674.	TOM BRADLEY MAGNET SCHOOL	4/28/2022	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,991.85
7675.	TOM BRADLEY MAGNET SCHOOL	4/29/2022	Book Stores	\$ 335.11
7676.	TOPANGA ELEMENTARY	4/6/2022	Miscellaneous Publishing and Printing	\$ 45.00
7677.	TOPANGA ELEMENTARY	4/7/2022	Electronic Sales	\$ 83.22
7678.	TOPANGA ELEMENTARY	4/7/2022	Book Stores	\$ 16.41
7679.	TOPANGA ELEMENTARY	4/8/2022	Book Stores	\$ 106.80
7680.	TOPANGA ELEMENTARY	4/9/2022	Book Stores	\$ 105.06
7681.	TOPANGA ELEMENTARY	4/10/2022	Book Stores	\$ 78.72
7682.	TOPANGA ELEMENTARY	4/25/2022	Book Stores	\$ 97.83
7683.	TOPANGA ELEMENTARY	4/26/2022	Book Stores	\$ 42.69
7684.	TOPANGA ELEMENTARY	4/27/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 672.00
7685.	TOPANGA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 248.93
7686.	TOPANGA ELEMENTARY	4/28/2022	Plumbing and Heating Equipment and Supplies	\$ 61.93
7687.	TOPANGA ELEMENTARY	4/28/2022	Book Stores	\$ 52.44
7688.	TOPANGA ELEMENTARY	4/29/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 29.99
7689.	TOPANGA ELEMENTARY	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 22.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7690.	TOPANGA ELEMENTARY	4/30/2022	Book Stores	\$ 275.04
7691.	TOPEKA ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 437.48
7692.	TORRES ELA PERF ARTS	4/4/2022	Direct Marketing - Other Direct Marketers	\$ 627.55
7693.	TORRES ELA PERF ARTS	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 976.64
7694.	TORRES ELA PERF ARTS	4/29/2022	Office, School Supply, and Stationery Stores	\$ 2,923.65
7695.	TORRES ELA RENAISSANCE	4/1/2022	Mens and Womens Clothing Stores	\$ 1,240.31
7696.	TORRES ELA RENAISSANCE	4/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 328.02
7697.	TORRES ELA RENAISSANCE	4/13/2022	Office, School Supply, and Stationery Stores	\$ 716.36
7698.	TORRES ELA RENAISSANCE	4/14/2022	Book Stores	\$ 181.98
7699.	TORRES ELA RENAISSANCE	4/22/2022	Book Stores	\$ 73.15
7700.	TORRES ELA RENAISSANCE	4/29/2022	Book Stores	\$ 1,249.50
7701.	TORRES ELAPA MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 146.42
7702.	TORRES SOC JST LDSHP	4/1/2022	Book Stores	\$ 1,833.03
7703.	TORRES SOC JST LDSHP	4/2/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,024.26
7704.	TORRES SOC JST LDSHP	4/5/2022	Book Stores	\$ 139.85
7705.	TORRES SOC JST LDSHP	4/19/2022	Book Stores	\$ 92.70
7706.	TORRES SOC JST LDSHP	4/20/2022	Book Stores	\$ 29.58
7707.	TORRES SOC JST LDSHP	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 759.01
7708.	TORRES SOC JST LDSHP	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 283.07
7709.	TORRES SOC JST LDSHP	4/25/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 693.93
7710.	TORRES SOC JST LDSHP	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 205.82
7711.	TORRES SOC JST LDSHP	4/26/2022	Book Stores	\$ 335.28
7712.	TORRES SOC JST LDSHP	4/27/2022	Book Stores	\$ 300.39
7713.	TORRES SOC JST LDSHP	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,411.17
7714.	TORRES SOC JST LDSHP	4/28/2022	Discount Stores	\$ 405.05
7715.	TORRES SOC JST LDSHP	4/28/2022	Book Stores	\$ 275.39
7716.	TORRES SOC JST LDSHP	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 952.62
7717.	TORRES SOC JST LDSHP	4/29/2022	Book Stores	\$ (335.28)
7718.	TOWNE AVENUE SCHOOL	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 503.06
7719.	TOWNE AVENUE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 310.12
7720.	TRANSLATION UNIT	4/5/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 96.78
7721.	TRANSLATION UNIT	4/6/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,072.01
7722.	TRANSLATION UNIT	4/7/2022	Book Stores	\$ 109.55

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7723.	TRANSLATION UNIT	4/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 174.95
7724.	TRANSLATION UNIT	4/13/2022	Book Stores	\$ 57.98
7725.	TRANSLATION UNIT	4/19/2022	Business Services - Not Elsewhere Classified	\$ 20.00
7726.	TRANSLATION UNIT	4/21/2022	Book Stores	\$ 18.60
7727.	TRANSLATION UNIT	4/22/2022	Book Stores	\$ 299.81
7728.	TRANSLATION UNIT	4/23/2022	Book Stores	\$ 107.70
7729.	TRANSLATION UNIT	4/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 9.95
7730.	TRANSLATION UNIT	4/30/2022	Book Stores	\$ 176.00
7731.	TRANSPORTATION BRANCH	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 503.70
7732.	TRANSPORTATION BRANCH	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 675.71
7733.	TRANSPORTATION BRANCH	4/5/2022	FUEL DISPENSER, AUTOMATED	\$ 469.34
7734.	TRANSPORTATION BRANCH	4/5/2022	Book Stores	\$ 1,030.89
7735.	TRANSPORTATION BRANCH	4/6/2022	FUEL DISPENSER, AUTOMATED	\$ 500.47
7736.	TRANSPORTATION BRANCH	4/6/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 1,675.00
7737.	TRANSPORTATION BRANCH	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 508.51
7738.	TRANSPORTATION BRANCH	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 580.13
7739.	TRANSPORTATION BRANCH	4/8/2022	Book Stores	\$ 218.80
7740.	TRANSPORTATION BRANCH	4/9/2022	Book Stores	\$ 256.99
7741.	TRANSPORTATION BRANCH	4/12/2022	FUEL DISPENSER, AUTOMATED	\$ 276.82
7742.	TRANSPORTATION BRANCH	4/18/2022	FUEL DISPENSER, AUTOMATED	\$ 677.49
7743.	TRANSPORTATION BRANCH	4/19/2022	FUEL DISPENSER, AUTOMATED	\$ 561.17
7744.	TRANSPORTATION BRANCH	4/20/2022	FUEL DISPENSER, AUTOMATED	\$ 545.87
7745.	TRANSPORTATION BRANCH	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 570.26
7746.	TRANSPORTATION BRANCH	4/22/2022	FUEL DISPENSER, AUTOMATED	\$ 463.75
7747.	TRANSPORTATION BRANCH	4/25/2022	FUEL DISPENSER, AUTOMATED	\$ 612.33
7748.	TRANSPORTATION BRANCH	4/26/2022	FUEL DISPENSER, AUTOMATED	\$ 461.93
7749.	TRANSPORTATION BRANCH	4/27/2022	FUEL DISPENSER, AUTOMATED	\$ 532.83
7750.	TRANSPORTATION BRANCH	4/28/2022	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,166.64
7751.	TRANSPORTATION BRANCH	4/28/2022	FUEL DISPENSER, AUTOMATED	\$ 524.39
7752.	TRANSPORTATION BRANCH	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 456.69
7753.	TRANSPORTATION BRANCH	4/29/2022	Book Stores	\$ 71.20
7754.	TRANSPORTATION DEPT	4/1/2022	FUEL DISPENSER, AUTOMATED	\$ 20.91
7755.	TRANSPORTATION DEPT	4/4/2022	FUEL DISPENSER, AUTOMATED	\$ 2,098.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7756.	TRANSPORTATION DEPT	4/7/2022	FUEL DISPENSER, AUTOMATED	\$ 4,201.35
7757.	TRANSPORTATION DEPT	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 4,038.30
7758.	TRANS-VAN NUYS GARAGE	4/8/2022	FUEL DISPENSER, AUTOMATED	\$ 2,038.88
7759.	TRINITY ELEMENTARY	4/6/2022	Office, School Supply, and Stationery Stores	\$ 788.40
7760.	TRINITY ELEMENTARY	4/8/2022	Book Stores	\$ 488.25
7761.	TRINITY ELEMENTARY	4/18/2022	Book Stores	\$ (30.64)
7762.	TRINITY ELEMENTARY	4/19/2022	Book Stores	\$ 459.77
7763.	TRINITY ELEMENTARY	4/24/2022	Book Stores	\$ 144.90
7764.	TRINITY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 314.88
7765.	TRINITY ELEMENTARY	4/29/2022	Office, School Supply, and Stationery Stores	\$ 204.62
7766.	TRUCK OPERATIONS ADMINISTRATIO	4/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 795.00
7767.	TRUCK OPERATIONS ADMINISTRATIO	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 65.43
7768.	TRUCK OPERATIONS ADMINISTRATIO	4/21/2022	FUEL DISPENSER, AUTOMATED	\$ 65.02
7769.	TRUCK OPERATIONS ADMINISTRATIO	4/29/2022	FUEL DISPENSER, AUTOMATED	\$ 78.51
7770.	TULSA ELEMENTARY SCHOOL	4/3/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 144.06
7771.	TULSA ELEMENTARY SCHOOL	4/8/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (41.16)
7772.	TULSA ELEMENTARY SCHOOL	4/12/2022	Direct Marketing - Catalog Merchants	\$ 952.18
7773.	TULSA ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,163.04
7774.	TWEEDY SCHOOL	4/1/2022	Home Supply Warehouse Stores	\$ 38.34
7775.	TWEEDY SCHOOL	4/1/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 456.74
7776.	TWEEDY SCHOOL	4/24/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 83.76
7777.	TWEEDY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 805.08
7778.	TYPE: DYMALLY HIGH SCHOOL	4/1/2022	Book Stores	\$ 205.14
7779.	TYPE: DYMALLY HIGH SCHOOL	4/4/2022	Book Stores	\$ 507.85
7780.	TYPE: DYMALLY HIGH SCHOOL	4/5/2022	Book Stores	\$ 3,665.91
7781.	TYPE: DYMALLY HIGH SCHOOL	4/6/2022	Professional Services - Not Elsewhere Classified	\$ 1,378.13
7782.	TYPE: DYMALLY HIGH SCHOOL	4/7/2022	Professional Services - Not Elsewhere Classified	\$ 305.60
7783.	TYPE: DYMALLY HIGH SCHOOL	4/8/2022	Miscellaneous Publishing and Printing	\$ 1,378.13
7784.	TYPE: DYMALLY HIGH SCHOOL	4/8/2022	Book Stores	\$ 98.40
7785.	TYPE: DYMALLY HIGH SCHOOL	4/13/2022	Book Stores	\$ 88.56
7786.	TYPE: DYMALLY HIGH SCHOOL	4/20/2022	Book Stores	\$ 39.36
7787.	TYPE: DYMALLY HIGH SCHOOL	4/20/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 132.00
7788.	TYPE: DYMALLY HIGH SCHOOL	4/21/2022	Book Stores	\$ 68.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7789.	TYPE: DYMALLY HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 710.88
7790.	TYPE: FAIRFAX COMMUNITY	4/3/2022	Book Stores	\$ 145.50
7791.	TYPE: FAIRFAX COMMUNITY	4/19/2022	Book Stores	\$ 9.92
7792.	TYPE: FAIRFAX COMMUNITY	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ (16.51)
7793.	TYPE: FAIRFAX COMMUNITY	4/24/2022	Book Stores	\$ 846.35
7794.	TYPE: HUNTINGTON PARK COS	4/3/2022	Book Stores	\$ 154.34
7795.	TYPE: HUNTINGTON PARK COS	4/3/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 500.00
7796.	TYPE: HUNTINGTON PARK COS	4/4/2022	Book Stores	\$ 1,131.66
7797.	TYPE: HUNTINGTON PARK COS	4/5/2022	Book Stores	\$ 2,121.52
7798.	TYPE: HUNTINGTON PARK COS	4/6/2022	Office, School Supply, and Stationery Stores	\$ 57.84
7799.	TYPE: HUNTINGTON PARK COS	4/9/2022	Book Stores	\$ 48.06
7800.	TYPE: HUNTINGTON PARK COS	4/12/2022	Office, School Supply, and Stationery Stores	\$ 231.51
7801.	TYPE: HUNTINGTON PARK COS	4/13/2022	Book Stores	\$ 567.70
7802.	TYPE: HUNTINGTON PARK COS	4/15/2022	Book Stores	\$ 34.16
7803.	TYPE: HUNTINGTON PARK COS	4/17/2022	Book Stores	\$ 158.72
7804.	TYPE: HUNTINGTON PARK COS	4/19/2022	Book Stores	\$ (43.00)
7805.	TYPE: HUNTINGTON PARK COS	4/21/2022	Book Stores	\$ 60.56
7806.	TYPE: HUNTINGTON PARK COS	4/22/2022	Computers, Computer Peripheral Equipment, Software	\$ 119.99
7807.	TYPE: HUNTINGTON PARK COS	4/22/2022	Book Stores	\$ 88.16
7808.	TYPE: HUNTINGTON PARK COS	4/29/2022	Book Stores	\$ 235.88
7809.	TYPE: HUNTINGTON PARK COS	4/29/2022	Professional Services - Not Elsewhere Classified	\$ 2,350.00
7810.	TYPE: HUNTINGTON PARK COS	4/30/2022	Book Stores	\$ 158.72
7811.	TYPE: IT CUSTOMER SUPPORT	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 76.46
7812.	TYPE: LOCAL DISTRICT NE	4/6/2022	Book Stores	\$ 1,095.29
7813.	TYPE: LOCAL DISTRICT NE	4/7/2022	Book Stores	\$ 14.78
7814.	TYPE: LOCAL DISTRICT NE	4/8/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 574.87
7815.	TYPE: LOCAL DISTRICT NE	4/22/2022	Book Stores	\$ 42.69
7816.	TYPE: M&O C1	4/5/2022	Commercial Equipment - Not Elsewhere Classified	\$ 35.00
7817.	TYPE: M&O C1	4/5/2022	Book Stores	\$ 445.44
7818.	TYPE: M&O C1	4/6/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 56.57
7819.	TYPE: M&O C1	4/7/2022	Office, School Supply, and Stationery Stores	\$ 4.26
7820.	TYPE: M&O C1	4/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 101.79
7821.	TYPE: M&O C1	4/8/2022	Book Stores	\$ 274.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7822.	TYPE: MACES	4/5/2022	Book Stores	\$ 326.83
7823.	TYPE: MACES	4/7/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 447.25
7824.	TYPE: MACES	4/8/2022	SCHOOLS, TRADE AND VOCATIONAL	\$ (520.00)
7825.	TYPE: MACES	4/19/2022	Book Stores	\$ 177.36
7826.	TYPE: MACES	4/27/2022	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 536.55
7827.	TYPE: MACES	4/27/2022	Computer Software Stores	\$ 612.51
7828.	TYPE: MACES	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 79.16
7829.	TYPE: MACES	4/30/2022	Mens and Womens Clothing Stores	\$ 1,142.19
7830.	TYPE: ODYSSEY HS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 31.79
7831.	TYPE: POINT FERMIN OUTDOOR ED	4/2/2022	Book Stores	\$ 56.23
7832.	TYPE: POINT FERMIN OUTDOOR ED	4/3/2022	Book Stores	\$ 110.20
7833.	TYPE: POINT FERMIN OUTDOOR ED	4/7/2022	Book Stores	\$ 887.81
7834.	TYPE: SAN FERNANDO/SYLMAR COS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 20.81
7835.	TYPE: STUDENT SUPPORT PROGRAM	4/17/2022	Book Stores	\$ 52.51
7836.	TYPE: STUDENT SUPPORT PROGRAM	4/24/2022	Book Stores	\$ 22.66
7837.	TYPE: TORRES RENAISSANCE	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 151.45
7838.	TYPE: WOODCREST ELEMENTARY	4/1/2022	Book Stores	\$ 407.01
7839.	TYPE: WOODCREST ELEMENTARY	4/3/2022	Book Stores	\$ 156.89
7840.	TYPE: WOODCREST ELEMENTARY	4/18/2022	Book Stores	\$ 32.82
7841.	TYPE: WOODCREST ELEMENTARY	4/21/2022	Book Stores	\$ 636.77
7842.	TYPE: WOODCREST ELEMENTARY	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 55.11
7843.	TYPE: WOODCREST ELEMENTARY	4/22/2022	Book Stores	\$ 103.95
7844.	TYPE: WOODCREST ELEMENTARY	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,499.32
7845.	TYPE: GLASSELL PARK EEC	4/4/2022	Home Supply Warehouse Stores	\$ 308.89
7846.	TYPE: GLASSELL PARK EEC	4/4/2022	Book Stores	\$ 131.37
7847.	TYPE: GLASSELL PARK EEC	4/13/2022	Artists Supply and Craft Shops	\$ 148.58
7848.	TYPE: GLASSELL PARK EEC	4/14/2022	Artists Supply and Craft Shops	\$ 29.83
7849.	TYPE: GLASSELL PARK EEC	4/21/2022	Artists Supply and Craft Shops	\$ 18.60
7850.	TYPE: NORMANDIE EARLY ED	4/6/2022	Book Stores	\$ 62.37
7851.	TYPE: NORMANDIE EARLY ED	4/8/2022	Home Supply Warehouse Stores	\$ 125.89
7852.	TYPE: NORMANDIE EARLY ED	4/11/2022	Home Supply Warehouse Stores	\$ 2,158.25
7853.	TYPE: NORMANDIE EARLY ED	4/12/2022	Home Supply Warehouse Stores	\$ 563.81
7854.	TYPE: NORMANDIE EARLY ED	4/13/2022	Book Stores	\$ 49.26

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7855.	UCLA COMMUNITY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,646.29
7856.	UNION AVE ELEMENTARY	4/3/2022	Book Stores	\$ 103.30
7857.	UNION AVE ELEMENTARY	4/4/2022	Book Stores	\$ 609.48
7858.	UNION AVE ELEMENTARY	4/5/2022	Book Stores	\$ 185.51
7859.	UNION AVE ELEMENTARY	4/6/2022	Book Stores	\$ 277.75
7860.	UNION AVE ELEMENTARY	4/10/2022	Book Stores	\$ 69.45
7861.	UNION AVE ELEMENTARY	4/26/2022	Typesetting, Plate Making, and Related Services	\$ 461.09
7862.	UNION AVE ELEMENTARY	4/27/2022	Book Stores	\$ 1,365.44
7863.	UNION AVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,384.28
7864.	UNION AVE ELEMENTARY	4/28/2022	Typesetting, Plate Making, and Related Services	\$ 461.09
7865.	UNION AVE ELEMENTARY	4/28/2022	Book Stores	\$ 1,047.23
7866.	UNION AVE ELEMENTARY	4/29/2022	Book Stores	\$ 111.80
7867.	UNIV PATHWAYS MED MAGNET ACAD	4/1/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,503.07
7868.	UNIV PATHWAYS MED MAGNET ACAD	4/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 676.00
7869.	UNIV PATHWAYS MED MAGNET ACAD	4/18/2022	Book Stores	\$ 16.69
7870.	UNIV PATHWAYS MED MAGNET ACAD	4/19/2022	Book Stores	\$ 20.69
7871.	UNIV PATHWAYS MED MAGNET ACAD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 545.67
7872.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/1/2022	Mens and Womens Clothing Stores	\$ 1,600.00
7873.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/5/2022	Book Stores	\$ 4,298.46
7874.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/6/2022	Book Stores	\$ (41.46)
7875.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/18/2022	Fast Food Restaurants	\$ 1,455.91
7876.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/19/2022	Advertising Services	\$ 250.05
7877.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/21/2022	Book Stores	\$ 28.91
7878.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/22/2022	Fast Food Restaurants	\$ 449.89
7879.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/22/2022	Book Stores	\$ 114.97
7880.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/24/2022	Book Stores	\$ 259.69
7881.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/25/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,324.02
7882.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/25/2022	Book Stores	\$ 19.45
7883.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/26/2022	Book Stores	\$ 62.26
7884.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2022	Book Stores	\$ 397.52
7885.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 363.89
7886.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/28/2022	Book Stores	\$ 159.34
7887.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/29/2022	Eating Places, Restaurants	\$ 160.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7888.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/29/2022	Book Stores	\$ 448.01
7889.	UNIVERSITY HIGH SCHOOL	4/1/2022	Book Stores	\$ 40.29
7890.	UNIVERSITY HIGH SCHOOL	4/5/2022	Book Stores	\$ 22.97
7891.	UNIVERSITY HIGH SCHOOL	4/9/2022	Sporting Goods Stores	\$ 5,039.38
7892.	UNIVERSITY HIGH SCHOOL	4/22/2022	Electronic Sales	\$ 1,779.92
7893.	UNIVERSITY HIGH SCHOOL	4/24/2022	Book Stores	\$ 80.34
7894.	UNIVERSITY HIGH SCHOOL	4/27/2022	Discount Stores	\$ 613.87
7895.	UNIVERSITY HIGH SCHOOL	4/27/2022	Book Stores	\$ 92.25
7896.	UNIVERSITY HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,114.59
7897.	UNIVERSITY HIGH SCHOOL	4/28/2022	Discount Stores	\$ 129.23
7898.	UNIVERSITY HIGH SCHOOL	4/30/2022	Book Stores	\$ (38.10)
7899.	UTAH ELEMENTARY	4/21/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 146.07
7900.	UTAH ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 577.81
7901.	VALERIO ELEMENTARY	4/1/2022	Home Supply Warehouse Stores	\$ 1,250.18
7902.	VALERIO ELEMENTARY	4/5/2022	Business Services - Not Elsewhere Classified	\$ 1,126.21
7903.	VALERIO ELEMENTARY	4/6/2022	Book Stores	\$ 42.69
7904.	VALERIO ELEMENTARY	4/7/2022	Book Stores	\$ 184.90
7905.	VALERIO ELEMENTARY	4/19/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 554.84
7906.	VALERIO ELEMENTARY	4/20/2022	Durable Goods - Not Elsewhere Classified	\$ 1,353.05
7907.	VALERIO ELEMENTARY	4/21/2022	Book Stores	\$ 1,162.59
7908.	VALERIO ELEMENTARY	4/22/2022	Book Stores	\$ 547.25
7909.	VALERIO ELEMENTARY	4/25/2022	Book Stores	\$ 86.29
7910.	VALERIO ELEMENTARY	4/27/2022	Book Stores	\$ 8.75
7911.	VALERIO ELEMENTARY	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,080.44
7912.	VALERIO ELEMENTARY	4/30/2022	Book Stores	\$ 76.51
7913.	VALERIO ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,668.61
7914.	VALLEY ALTERNATIVE MAGNET	4/3/2022	Business Services - Not Elsewhere Classified	\$ 45.00
7915.	VALLEY ALTERNATIVE MAGNET	4/8/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 111.58
7916.	VALLEY ALTERNATIVE MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 637.58
7917.	VALLEY ALTERNATIVE MAGNET	4/28/2022	Book Stores	\$ 20.79
7918.	VALLEY ALTERNATIVE MAGNET	4/29/2022	Book Stores	\$ 216.82
7919.	VALLEY ALTERNATIVE MAGNET	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 174.95
7920.	VALLEY OAKS CENTER	4/1/2022	BUILDING MATERIALS, LUMBER STORES	\$ 119.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7921.	VALLEY OAKS CENTER	4/4/2022	Business Services - Not Elsewhere Classified	\$ 29.90
7922.	VALLEY OAKS CENTER	4/5/2022	Book Stores	\$ 691.37
7923.	VALLEY OAKS CENTER	4/20/2022	Book Stores	\$ 395.75
7924.	VALLEY OAKS CENTER	4/24/2022	Book Stores	\$ 96.21
7925.	VALLEY OAKS CENTER	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 3.27
7926.	VALLEY OAKS CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 408.21
7927.	VALLEY OAKS CENTER	4/28/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 172.97
7928.	VALLEY OAKS CENTER	4/30/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 110.24
7929.	VALLEY REGINO HS #4	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,687.35
7930.	VALLEY REGINO HS #4	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 174.11
7931.	VALLEY REGINO HS #4	4/12/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 111.23
7932.	VALLEY REGINO HS #4	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.86
7933.	VALLEY REGINO HS #4	4/20/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 715.38
7934.	VALLEY REGINO HS #4	4/20/2022	Durable Goods - Not Elsewhere Classified	\$ 1,613.05
7935.	VALLEY REGINO HS #4	4/20/2022	Book Stores	\$ 710.31
7936.	VALLEY REGINO HS #4	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 127.17
7937.	VALLEY REGINO HS #4	4/21/2022	Book Stores	\$ 67.80
7938.	VALLEY REGINO HS #4	4/21/2022	Office, School Supply, and Stationery Stores	\$ 649.45
7939.	VALLEY REGINO HS #4	4/22/2022	Book Stores	\$ 418.50
7940.	VALLEY REGINO HS #4	4/23/2022	Office, School Supply, and Stationery Stores	\$ 298.68
7941.	VALLEY REGINO HS #4	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 65.68
7942.	VALLEY REGINO HS #4	4/29/2022	Office, School Supply, and Stationery Stores	\$ 2,142.00
7943.	VALLEY REGION #13	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 354.19
7944.	VALLEY REGION EL #6	4/1/2022	Book Stores	\$ 86.68
7945.	VALLEY REGION EL #6	4/4/2022	Book Stores	\$ 218.99
7946.	VALLEY REGION EL #6	4/7/2022	Book Stores	\$ 264.97
7947.	VALLEY REGION EL #6	4/7/2022	Direct Marketing - Catalog Merchants	\$ 1,850.34
7948.	VALLEY REGION EL #6	4/10/2022	Book Stores	\$ 641.63
7949.	VALLEY REGION EL #6	4/12/2022	Office, School Supply, and Stationery Stores	\$ 408.77
7950.	VALLEY REGION EL #6	4/22/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 303.00
7951.	VALLEY REGION EL #6	4/26/2022	Book Stores	\$ 16.41
7952.	VALLEY REGION EL #6	4/27/2022	Book Stores	\$ 338.97
7953.	VALLEY REGION EL #6	4/29/2022	Book Stores	\$ 37.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7954.	VALLEY REGION ELEM SCH #10	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 389.76
7955.	VALLEY REGION ELEM SCH #10	4/8/2022	Durable Goods - Not Elsewhere Classified	\$ 557.46
7956.	VALLEY REGION ELEM SCH #10	4/19/2022	Commercial Photography, Art, and Graphics	\$ 143.00
7957.	VALLEY REGION ELEM SCH #10	4/22/2022	Book Stores	\$ 24.08
7958.	VALLEY REGION ELEM SCH #10	4/25/2022	Book Stores	\$ 39.40
7959.	VALLEY REGION ELEM SCH #10	4/27/2022	Book Stores	\$ 52.41
7960.	VALLEY REGION ELEM SCH #10	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 495.04
7961.	VALLEY REGION ELEM SCH #10	4/28/2022	Book Stores	\$ 13.28
7962.	VALLEY REGION ELEM SCH #10	4/29/2022	Book Stores	\$ 9.70
7963.	VALLEY REGION ES #8	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 882.26
7964.	VALLEY REGION ES #9	4/7/2022	Book Stores	\$ 76.68
7965.	VALLEY REGION ES #9	4/21/2022	Book Stores	\$ 162.99
7966.	VALLEY REGION HS #4	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 45.52
7967.	VALLEY REGION HS #5D	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 161.55
7968.	VALLEY REGION SPAN 1	4/7/2022	Book Stores	\$ (55.74)
7969.	VALLEY REGION SPAN 1	4/9/2022	Book Stores	\$ 110.99
7970.	VALLEY REGION SPAN 1	4/20/2022	Book Stores	\$ 182.46
7971.	VALLEY REGION SPAN 1	4/24/2022	Book Stores	\$ 587.55
7972.	VALLEY REGION SPAN 1	4/28/2022	Book Stores	\$ 164.20
7973.	VALLEY REGION SPAN 1	4/29/2022	Office, School Supply, and Stationery Stores	\$ 84.39
7974.	VALLEY REGION SPAN 1	4/29/2022	Miscellaneous and Specialty Retail Stores	\$ 627.15
7975.	VALLEY VIEW ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 292.66
7976.	VALLEY VIEW ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 172.89
7977.	VALLEY YOUTH SVCS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,326.51
7978.	VAN DEENE AVE ES	4/18/2022	Office, School Supply, and Stationery Stores	\$ 114.94
7979.	VAN DEENE AVE ES	4/21/2022	Book Stores	\$ 43.78
7980.	VAN DEENE AVE ES	4/22/2022	Book Stores	\$ 270.27
7981.	VAN DEENE AVE ES	4/24/2022	Book Stores	\$ 48.49
7982.	VAN DEENE AVE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 436.55
7983.	VAN DEENE AVE ES	4/30/2022	Book Stores	\$ (32.40)
7984.	VAN GOGH STREET ELEMENTARY S	4/7/2022	Office, School Supply, and Stationery Stores	\$ 419.93
7985.	VAN GOGH STREET ELEMENTARY S	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,072.51
7986.	VAN GOGH STREET ELEMENTARY S	4/19/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 603.86

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7987.	VAN GOGH STREET ELEMENTARY S	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 233.20
7988.	VAN GOGH STREET ELEMENTARY S	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 573.95
7989.	VAN NESS ELEMENTARY	4/4/2022	Mens and Womens Clothing Stores	\$ 54.99
7990.	VAN NESS ELEMENTARY	4/6/2022	Book Stores	\$ 62.29
7991.	VAN NESS ELEMENTARY	4/19/2022	Postal Services - Government Only	\$ 6.31
7992.	VAN NESS ELEMENTARY	4/22/2022	Book Stores	\$ 7.65
7993.	VAN NESS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 508.52
7994.	VAN NUYS CAS	4/1/2022	Home Supply Warehouse Stores	\$ 4,936.74
7995.	VAN NUYS CAS	4/3/2022	Book Stores	\$ 425.15
7996.	VAN NUYS CAS	4/5/2022	Home Supply Warehouse Stores	\$ 3,730.98
7997.	VAN NUYS CAS	4/7/2022	Miscellaneous and Specialty Retail Stores	\$ 456.00
7998.	VAN NUYS CAS	4/8/2022	Book Stores	\$ 30.08
7999.	VAN NUYS CAS	4/21/2022	Miscellaneous and Specialty Retail Stores	\$ 751.23
8000.	VAN NUYS CAS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 649.36
8001.	VAN NUYS ELEMENTARY	4/2/2022	Book Stores	\$ 91.68
8002.	VAN NUYS ELEMENTARY	4/22/2022	Book Stores	\$ 72.18
8003.	VAN NUYS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 166.98
8004.	VAN NUYS MS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,246.35
8005.	VAN NUYS SH	4/2/2022	Book Stores	\$ 399.33
8006.	VAN NUYS SH	4/5/2022	Sports and Riding Apparel Stores	\$ 247.64
8007.	VAN NUYS SH	4/5/2022	Book Stores	\$ 138.03
8008.	VAN NUYS SH	4/6/2022	Book Stores	\$ 285.63
8009.	VAN NUYS SH	4/8/2022	Travel Agencies and Tour Operators	\$ 3,961.00
8010.	VAN NUYS SH	4/8/2022	Alamo Rent-A-Car	\$ 266.70
8011.	VAN NUYS SH	4/12/2022	Book Stores	\$ (158.79)
8012.	VAN NUYS SH	4/18/2022	Southwest Airlines	\$ 1,700.30
8013.	VAN NUYS SH	4/19/2022	Business Services - Not Elsewhere Classified	\$ 542.68
8014.	VAN NUYS SH	4/19/2022	Cosmopolitan of Las Vegas	\$ (519.28)
8015.	VAN NUYS SH	4/21/2022	Four Points Hotels	\$ 1,204.98
8016.	VAN NUYS SH	4/22/2022	Book Stores	\$ 158.79
8017.	VAN NUYS SH	4/22/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,377.73
8018.	VAN NUYS SH	4/23/2022	Book Stores	\$ 18.17
8019.	VAN NUYS SH	4/25/2022	Book Stores	\$ 395.17

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8020.	VAN NUYS SH	4/25/2022	Hyatt Place	\$ 5,607.35
8021.	VAN NUYS SH	4/26/2022	Book Stores	\$ 157.11
8022.	VAN NUYS SH	4/26/2022	Hyatt Place	\$ (151.55)
8023.	VAN NUYS SH	4/27/2022	Book Stores	\$ 232.07
8024.	VAN NUYS SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 668.38
8025.	VAN NUYS SH	4/28/2022	Book Stores	\$ 1,382.34
8026.	VAN NUYS SH	4/29/2022	Office, School Supply, and Stationery Stores	\$ 22.66
8027.	VAN NUYS/VALLEY GLEN COS	4/19/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 486.52
8028.	VANALDEN EEC	4/6/2022	Book Stores	\$ 160.59
8029.	VANALDEN ELEMENTARY	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 28.00
8030.	VANALDEN ELEMENTARY	4/7/2022	Book Stores	\$ 314.14
8031.	VANALDEN ELEMENTARY	4/11/2022	Direct Marketing - Other Direct Marketers	\$ 958.71
8032.	VANALDEN ELEMENTARY	4/17/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 64.35
8033.	VANALDEN ELEMENTARY	4/18/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 538.65
8034.	VANALDEN ELEMENTARY	4/19/2022	Book Stores	\$ 65.64
8035.	VANALDEN ELEMENTARY	4/20/2022	Book Stores	\$ 43.84
8036.	VANALDEN ELEMENTARY	4/21/2022	Book Stores	\$ 1,057.86
8037.	VANALDEN ELEMENTARY	4/25/2022	Book Stores	\$ 360.90
8038.	VANALDEN ELEMENTARY	4/26/2022	Book Stores	\$ (380.48)
8039.	VANALDEN ELEMENTARY	4/27/2022	Book Stores	\$ 107.70
8040.	VANALDEN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,206.65
8041.	VANALDEN ELEMENTARY	4/28/2022	Book Stores	\$ 90.94
8042.	VANALDEN ELEMENTARY	4/29/2022	Book Stores	\$ 113.22
8043.	VAUGHN EEC	4/9/2022	Book Stores	\$ 54.74
8044.	VAUGHN EEC	4/10/2022	Book Stores	\$ 187.32
8045.	VAUGHN EEC	4/12/2022	Book Stores	\$ 51.09
8046.	VAUGHN EEC	4/13/2022	Book Stores	\$ 40.38
8047.	VAUGHN EEC	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 874.80
8048.	VAUGHN EEC	4/27/2022	Book Stores	\$ 142.34
8049.	VAUGHN EEC	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 910.88
8050.	VAUGHN EEC	4/28/2022	Book Stores	\$ 890.23
8051.	VENA AVENUE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,205.58
8052.	VENA ELEMENTARY	4/20/2022	Book Stores	\$ 225.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8053.	VENICE SH	4/19/2022	Miscellaneous and Specialty Retail Stores	\$ 440.00
8054.	VENICE SH	4/20/2022	Miscellaneous Publishing and Printing	\$ 220.00
8055.	VENICE SH	4/20/2022	Miscellaneous and Specialty Retail Stores	\$ 993.16
8056.	VENICE SH	4/21/2022	Book Stores	\$ 8.75
8057.	VENICE SH	4/23/2022	Book Stores	\$ 48.99
8058.	VENICE SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,891.54
8059.	VENICE SKILLS CENTER	4/8/2022	Miscellaneous and Specialty Retail Stores	\$ 1,169.00
8060.	VENICE SKILLS CENTER	4/8/2022	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 445.85
8061.	VENICE SKILLS CENTER	4/19/2022	Book Stores	\$ 128.76
8062.	VENICE SKILLS CENTER	4/20/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 74.60
8063.	VENICE SKILLS CENTER	4/21/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 3,664.56
8064.	VENICE SKILLS CENTER	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 125.67
8065.	VENICE SKILLS CENTER	4/29/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 162.97
8066.	VERDUGO HILLS HIGH SCHOOL	4/3/2022	Book Stores	\$ 115.52
8067.	VERDUGO HILLS HIGH SCHOOL	4/6/2022	Advertising Services	\$ 57.49
8068.	VERDUGO HILLS HIGH SCHOOL	4/8/2022	Hardware Stores	\$ 1,076.91
8069.	VERDUGO HILLS HIGH SCHOOL	4/11/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 107.07
8070.	VERDUGO HILLS HIGH SCHOOL	4/15/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 528.00
8071.	VERDUGO HILLS HIGH SCHOOL	4/19/2022	Book Stores	\$ 53.17
8072.	VERDUGO HILLS HIGH SCHOOL	4/20/2022	Book Stores	\$ 37.22
8073.	VERDUGO HILLS HIGH SCHOOL	4/20/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 228.22
8074.	VERDUGO HILLS HIGH SCHOOL	4/20/2022	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 528.00
8075.	VERDUGO HILLS HIGH SCHOOL	4/21/2022	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 168.09
8076.	VERDUGO HILLS HIGH SCHOOL	4/21/2022	Book Stores	\$ 196.62
8077.	VERDUGO HILLS HIGH SCHOOL	4/22/2022	Book Stores	\$ 149.13
8078.	VERDUGO HILLS HIGH SCHOOL	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 29.43
8079.	VERDUGO HILLS HIGH SCHOOL	4/27/2022	Office and Commercial Furniture	\$ 739.27
8080.	VERDUGO HILLS HIGH SCHOOL	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 165.09
8081.	VERDUGO HILLS HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 748.19
8082.	VERDUGO HILLS HIGH SCHOOL	4/28/2022	Sporting Goods Stores	\$ 512.07
8083.	VERDUGO HILLS HIGH SCHOOL	4/29/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 624.16
8084.	VERMONT AVE ELEMENTARY	4/2/2022	Advertising Services	\$ 760.00
8085.	VERMONT AVE ELEMENTARY	4/5/2022	Hardware Stores	\$ 65.03

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8086.	VERMONT AVE ELEMENTARY	4/19/2022	Book Stores	\$ 225.37
8087.	VERMONT AVE ELEMENTARY	4/20/2022	Book Stores	\$ 26.45
8088.	VERMONT AVE ELEMENTARY	4/21/2022	Book Stores	\$ 14.32
8089.	VERMONT AVE ELEMENTARY	4/22/2022	Advertising Services	\$ (760.00)
8090.	VERMONT AVE ELEMENTARY	4/25/2022	Book Stores	\$ 146.50
8091.	VERMONT AVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 652.50
8092.	VERMONT AVE ELEMENTARY	4/28/2022	Book Stores	\$ 74.92
8093.	VERNON CITY EL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 453.55
8094.	VERNON CITY ES	4/4/2022	Book Stores	\$ 22.04
8095.	VERNON CITY ES	4/5/2022	Book Stores	\$ 192.39
8096.	VERNON CITY ES	4/18/2022	Book Stores	\$ 17.63
8097.	VERNON CITY ES	4/22/2022	Durable Goods - Not Elsewhere Classified	\$ 406.55
8098.	VERNON CITY ES	4/23/2022	Book Stores	\$ 11.57
8099.	VERNON CITY ES	4/24/2022	Book Stores	\$ 68.19
8100.	VERNON CITY ES	4/25/2022	Book Stores	\$ 98.90
8101.	VERNON CITY ES	4/26/2022	Book Stores	\$ 207.31
8102.	VERNON CITY ES	4/27/2022	Book Stores	\$ 56.22
8103.	VICTORIA AVENUE SCHOOL	4/7/2022	Book Stores	\$ 172.94
8104.	VICTORIA AVENUE SCHOOL	4/19/2022	Book Stores	\$ 170.87
8105.	VICTORIA AVENUE SCHOOL	4/25/2022	Book Stores	\$ 28.82
8106.	VICTORIA AVENUE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 435.40
8107.	VICTORIA AVENUE SCHOOL	4/28/2022	Book Stores	\$ 112.52
8108.	VICTORY BLVD ELEMENTARY	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 229.80
8109.	VICTORY BLVD ELEMENTARY	4/3/2022	Book Stores	\$ 11.69
8110.	VICTORY BLVD ELEMENTARY	4/8/2022	Miscellaneous and Specialty Retail Stores	\$ 262.14
8111.	VICTORY BLVD ELEMENTARY	4/21/2022	Book Stores	\$ 32.37
8112.	VICTORY BLVD ELEMENTARY	4/22/2022	Book Stores	\$ 250.59
8113.	VICTORY BLVD ELEMENTARY	4/23/2022	Book Stores	\$ 180.36
8114.	VICTORY BLVD ELEMENTARY	4/24/2022	Book Stores	\$ 819.97
8115.	VICTORY BLVD ELEMENTARY	4/27/2022	Book Stores	\$ 43.79
8116.	VICTORY BLVD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,908.76
8117.	VICTORY BLVD ELEMENTARY	4/28/2022	Book Stores	\$ 782.13
8118.	VICTORY BLVD ELEMENTARY	4/29/2022	Book Stores	\$ 50.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8119.	VICTORY BLVD ELEMENTARY	4/30/2022	Book Stores	\$ 173.87
8120.	VIEW PARK CHS	4/22/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 249.92
8121.	VIEW PARK CHS	4/22/2022	Direct Marketing - Catalog Merchants	\$ 656.91
8122.	VIEW PARK CHS	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 286.49
8123.	VIEW PARK CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 263.47
8124.	VINE EEC	4/7/2022	Book Stores	\$ 256.20
8125.	VINE EEC	4/8/2022	Book Stores	\$ 144.53
8126.	VINE EEC	4/14/2022	Home Supply Warehouse Stores	\$ 620.76
8127.	VINE EEC	4/15/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 226.39
8128.	VINE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 698.65
8129.	VINEDALE ELEMENTARY	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 243.31
8130.	VINEDALE ELEMENTARY	4/25/2022	GAME, TOY, AND HOBBY SHOPS	\$ 123.89
8131.	VINEDALE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 562.17
8132.	VINTAGE MAGNET	4/1/2022	Electronic Sales	\$ 218.99
8133.	VINTAGE MAGNET	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 494.97
8134.	VINTAGE MAGNET	4/19/2022	Book Stores	\$ 64.78
8135.	VINTAGE MAGNET	4/19/2022	Direct Marketing - Catalog Merchants	\$ 306.45
8136.	VINTAGE MAGNET	4/20/2022	Book Stores	\$ 393.60
8137.	VINTAGE MAGNET	4/21/2022	Book Stores	\$ 131.20
8138.	VINTAGE MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,049.76
8139.	VIRGIL MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,542.69
8140.	VIRGINIA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 588.81
8141.	VISTA DEL VALLE DUAL LANG ACAD	4/2/2022	Direct Marketing - Catalog Merchants	\$ 320.89
8142.	VISTA DEL VALLE DUAL LANG ACAD	4/6/2022	Colleges,Universities,Professional Schools & Colleges	\$ 39.97
8143.	VISTA MIDDLE SCHOOL	4/20/2022	Home Supply Warehouse Stores	\$ 180.00
8144.	VISTA MIDDLE SCHOOL	4/27/2022	Book Stores	\$ 1,229.03
8145.	VISTA MIDDLE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 128.21
8146.	VISTA MS	4/1/2022	Book Stores	\$ 78.65
8147.	VISTA MS	4/5/2022	Book Stores	\$ 613.36
8148.	VISTA MS	4/8/2022	Book Stores	\$ 48.16
8149.	VISTA MS	4/16/2022	Book Stores	\$ (48.16)
8150.	VISTA MS	4/20/2022	Book Stores	\$ 1,031.15
8151.	VISTA MS	4/21/2022	Book Stores	\$ 317.53

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8152.	VISTA MS	4/30/2022	Book Stores	\$ 91.00
8153.	VISUALLY IMPAIRED PROGRAM	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,382.77
8154.	VISUALLY IMPAIRED PROGRAM	4/5/2022	Book Stores	\$ 276.60
8155.	VISUALLY IMPAIRED PROGRAM	4/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 119.16
8156.	VISUALLY IMPAIRED PROGRAM	4/20/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 280.89
8157.	VISUALLY IMPAIRED PROGRAM	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 247.04
8158.	VISUALLY IMPAIRED PROGRAM	4/25/2022	Advertising Services	\$ 324.89
8159.	VISUALLY IMPAIRED PROGRAM	4/29/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 235.95
8160.	VRES #13	4/1/2022	Book Stores	\$ 143.28
8161.	VRES #13	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 139.03
8162.	VRES #13	4/5/2022	Book Stores	\$ 336.06
8163.	VRES #13	4/6/2022	Book Stores	\$ 193.22
8164.	VRES #13	4/7/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,383.05
8165.	VRES #13	4/7/2022	Book Stores	\$ 453.18
8166.	VRES #13	4/7/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 316.35
8167.	VRES #13	4/8/2022	Book Stores	\$ 450.52
8168.	VRES #13	4/9/2022	Book Stores	\$ 919.01
8169.	VRES #13	4/12/2022	Book Stores	\$ 149.42
8170.	VRES #13	4/19/2022	Book Stores	\$ 1,111.90
8171.	VRES #13	4/20/2022	Book Stores	\$ 21.89
8172.	VRES #13	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,818.68
8173.	VRES #13	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 303.23
8174.	VRES #13	4/26/2022	Book Stores	\$ 19.15
8175.	VRES #13	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 396.00
8176.	VRES #13	4/27/2022	Book Stores	\$ 530.12
8177.	VRES #13	4/27/2022	Advertising Services	\$ 847.36
8178.	VRES #13	4/29/2022	Book Stores	\$ 252.35
8179.	WADSWORTH EEC	4/7/2022	Book Stores	\$ 111.53
8180.	WADSWORTH EEC	4/14/2022	Office, School Supply, and Stationery Stores	\$ 68.95
8181.	WADSWORTH ELEMENTARY	4/2/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,922.51
8182.	WADSWORTH ELEMENTARY	4/5/2022	Book Stores	\$ (73.05)
8183.	WADSWORTH ELEMENTARY	4/6/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 220.59
8184.	WADSWORTH ELEMENTARY	4/13/2022	Office, School Supply, and Stationery Stores	\$ 424.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8185.	WADSWORTH ELEMENTARY	4/20/2022	Book Stores	\$ 722.26
8186.	WADSWORTH ELEMENTARY	4/25/2022	Direct Marketing - Other Direct Marketers	\$ 546.55
8187.	WADSWORTH ELEMENTARY	4/27/2022	Book Stores	\$ 45.98
8188.	WADSWORTH ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 722.46
8189.	WADSWORTH ELEMENTARY	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 113.87
8190.	WALGROVE ELEMENTARY	4/1/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,350.06
8191.	WALGROVE ELEMENTARY	4/5/2022	Book Stores	\$ 52.47
8192.	WALGROVE ELEMENTARY	4/14/2022	Industrial Supplies - Not Elsewhere Classified	\$ 90.84
8193.	WALGROVE ELEMENTARY	4/19/2022	Book Stores	\$ 31.73
8194.	WALGROVE ELEMENTARY	4/20/2022	Book Stores	\$ 90.76
8195.	WALGROVE ELEMENTARY	4/22/2022	Book Stores	\$ 2,627.96
8196.	WALGROVE ELEMENTARY	4/23/2022	Book Stores	\$ 251.78
8197.	WALGROVE ELEMENTARY	4/24/2022	Book Stores	\$ 20.48
8198.	WALGROVE ELEMENTARY	4/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 70.74
8199.	WALGROVE ELEMENTARY	4/27/2022	Industrial Supplies - Not Elsewhere Classified	\$ 83.22
8200.	WALGROVE ELEMENTARY	4/27/2022	Book Stores	\$ (38.27)
8201.	WALGROVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 243.28
8202.	WALNUT PARK ELEMENTARY	4/2/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 379.55
8203.	WALNUT PARK ELEMENTARY	4/4/2022	Book Stores	\$ 214.98
8204.	WALNUT PARK ELEMENTARY	4/6/2022	Book Stores	\$ 562.72
8205.	WALNUT PARK ELEMENTARY	4/19/2022	Book Stores	\$ 57.55
8206.	WALNUT PARK ELEMENTARY	4/24/2022	Book Stores	\$ 151.25
8207.	WALNUT PARK ELEMENTARY	4/25/2022	Book Stores	\$ 407.91
8208.	WALNUT PARK ELEMENTARY	4/27/2022	Home Supply Warehouse Stores	\$ 1,125.43
8209.	WALNUT PARK ELEMENTARY	4/27/2022	Book Stores	\$ 173.17
8210.	WALNUT PARK ELEMENTARY	4/27/2022	Office, School Supply, and Stationery Stores	\$ 33.04
8211.	WALNUT PARK ELEMENTARY	4/27/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 146.85
8212.	WALNUT PARK ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,795.29
8213.	WALNUT PARK ELEMENTARY	4/29/2022	Book Stores	\$ 112.48
8214.	WALNUT PARK MS (A)	4/18/2022	Book Stores	\$ 38.42
8215.	WALNUT PARK MS (A)	4/19/2022	Book Stores	\$ 20.94
8216.	WALNUT PARK MS (A)	4/22/2022	Book Stores	\$ 1,675.20
8217.	WALNUT PARK MS B	4/4/2022	Book Stores	\$ 154.34

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8218.	WALNUT PARK MS B	4/6/2022	Book Stores	\$ 1,145.93
8219.	WALNUT PARK MS B	4/8/2022	Book Stores	\$ 823.85
8220.	WALNUT PARK MS B	4/10/2022	Book Stores	\$ 1,097.02
8221.	WALNUT PARK MS B	4/12/2022	Book Stores	\$ 302.07
8222.	WALNUT PARK MS B	4/14/2022	Computers, Computer Peripheral Equipment, Software	\$ (927.66)
8223.	WALNUT PARK MS B	4/16/2022	Book Stores	\$ (244.40)
8224.	WALNUT PARK MS B	4/20/2022	Book Stores	\$ 99.18
8225.	WALNUT PARK MS B	4/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,072.94
8226.	WALNUT PARK MS B	4/21/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 86.08
8227.	WALNUT PARK MS B	4/21/2022	Book Stores	\$ 384.13
8228.	WALNUT PARK MS B	4/22/2022	Book Stores	\$ 507.02
8229.	WALNUT PARK MS B	4/27/2022	Book Stores	\$ (276.09)
8230.	WALNUT PARK MS JS/SL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 516.42
8231.	WALNUT PARK MS STEM	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 237.35
8232.	WARNER ELEMENTARY	4/3/2022	Book Stores	\$ 113.47
8233.	WARNER ELEMENTARY	4/26/2022	Book Stores	\$ 132.00
8234.	WARNER ELEMENTARY	4/27/2022	Book Stores	\$ 58.37
8235.	WARNER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,004.48
8236.	WARNER ELEMENTARY	4/28/2022	Book Stores	\$ 1,540.56
8237.	WASHINGTON PC	4/8/2022	Durable Goods - Not Elsewhere Classified	\$ 434.85
8238.	WASHINGTON PC	4/20/2022	Direct Marketing - Catalog Merchants	\$ 178.20
8239.	WASHINGTON PC	4/22/2022	Miscellaneous Food Stores	\$ 1,350.00
8240.	WASHINGTON PC	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 627.21
8241.	WASHINGTON PC	4/29/2022	Book Stores	\$ 132.50
8242.	WASHINGTON PREPARATORY SH	4/5/2022	Book Stores	\$ 413.72
8243.	WASHINGTON PREPARATORY SH	4/6/2022	Book Stores	\$ 1,021.74
8244.	WASHINGTON PREPARATORY SH	4/11/2022	Plumbing and Heating Equipment and Supplies	\$ 823.20
8245.	WASHINGTON PREPARATORY SH	4/19/2022	Miscellaneous General Merchandise Stores	\$ 504.02
8246.	WASHINGTON PREPARATORY SH	4/20/2022	Durable Goods - Not Elsewhere Classified	\$ 226.65
8247.	WASHINGTON PREPARATORY SH	4/25/2022	Direct Marketing - Catalog Merchants	\$ 128.52
8248.	WASHINGTON PREPARATORY SH	4/26/2022	Office, School Supply, and Stationery Stores	\$ 2,320.61
8249.	WASHINGTON PREPARATORY SH	4/27/2022	Durable Goods - Not Elsewhere Classified	\$ 1,472.78
8250.	WASHINGTON PREPARATORY SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 905.42

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8251.	WASHINGTON SH MATH/SCI MAGNET	4/27/2022	Durable Goods - Not Elsewhere Classified	\$ 1,402.65
8252.	WEBSTER MS	4/26/2022	Book Stores	\$ 1,106.43
8253.	WEBSTER MS	4/27/2022	Book Stores	\$ 4,334.15
8254.	WEBSTER MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 130.41
8255.	WEBSTER MS	4/28/2022	Book Stores	\$ 1,875.67
8256.	WEBSTER MS	4/30/2022	Book Stores	\$ 601.20
8257.	WEEMES CSPP	4/25/2022	Miscellaneous General Merchandise Stores	\$ 1,216.83
8258.	WEEMES ELEMENTARY	4/4/2022	Book Stores	\$ 55.35
8259.	WEEMES ELEMENTARY	4/5/2022	Book Stores	\$ 701.17
8260.	WEEMES ELEMENTARY	4/6/2022	Book Stores	\$ 1,176.00
8261.	WEEMES ELEMENTARY	4/7/2022	Home Supply Warehouse Stores	\$ 321.93
8262.	WEEMES ELEMENTARY	4/7/2022	Hardware Stores	\$ 59.11
8263.	WEEMES ELEMENTARY	4/7/2022	Book Stores	\$ 47.92
8264.	WEEMES ELEMENTARY	4/8/2022	Book Stores	\$ 26.04
8265.	WEEMES ELEMENTARY	4/9/2022	Direct Marketing - Other Direct Marketers	\$ 29.06
8266.	WEEMES ELEMENTARY	4/11/2022	Variety Stores	\$ 30.21
8267.	WEEMES ELEMENTARY	4/12/2022	Home Supply Warehouse Stores	\$ 262.27
8268.	WEEMES ELEMENTARY	4/12/2022	Office, School Supply, and Stationery Stores	\$ 345.64
8269.	WEEMES ELEMENTARY	4/13/2022	Direct Marketing - Other Direct Marketers	\$ 500.42
8270.	WEEMES ELEMENTARY	4/21/2022	Office and Commercial Furniture	\$ 2,739.16
8271.	WEEMES ELEMENTARY	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 357.89
8272.	WEEMES ELEMENTARY	4/21/2022	Book Stores	\$ 937.15
8273.	WEEMES ELEMENTARY	4/22/2022	Book Stores	\$ 172.49
8274.	WEEMES ELEMENTARY	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 190.53
8275.	WEEMES ELEMENTARY	4/23/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 2,104.03
8276.	WEEMES ELEMENTARY	4/25/2022	Book Stores	\$ 334.53
8277.	WEEMES ELEMENTARY	4/27/2022	Office and Commercial Furniture	\$ 2,345.93
8278.	WEEMES ELEMENTARY	4/27/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,231.91
8279.	WEEMES ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,153.51
8280.	WEEMES ELEMENTARY	4/28/2022	Book Stores	\$ 306.24
8281.	WEEMES ELEMENTARY	4/29/2022	Book Stores	\$ 43.76
8282.	WEEMES ELEMENTARY	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,668.97
8283.	WEEMES ELEMENTARY	4/30/2022	Book Stores	\$ 127.75

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8284.	WEIGAND ELEMENTARY	4/5/2022	Mens and Womens Clothing Stores	\$ 605.83
8285.	WEIGAND ELEMENTARY	4/7/2022	Direct Marketing - Catalog Merchants	\$ 96.15
8286.	WEIGAND ELEMENTARY	4/8/2022	Direct Marketing - Catalog Merchants	\$ 37.44
8287.	WEIGAND ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 665.13
8288.	WELBY ELEMENTARY	4/1/2022	Book Stores	\$ 430.32
8289.	WELBY ELEMENTARY	4/1/2022	Miscellaneous and Specialty Retail Stores	\$ 1,162.90
8290.	WELBY ELEMENTARY	4/3/2022	Book Stores	\$ 39.36
8291.	WELBY ELEMENTARY	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 3,148.15
8292.	WELBY ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 576.69
8293.	WELBY ELEMENTARY	4/28/2022	Office, School Supply, and Stationery Stores	\$ 48.73
8294.	WELBY ELEMENTARY	4/29/2022	Office, School Supply, and Stationery Stores	\$ 278.10
8295.	WEST ADAMS PREP SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 920.32
8296.	WEST ATHENS EL	4/12/2022	Direct Marketing - Catalog Merchants	\$ 373.47
8297.	WEST ATHENS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,744.88
8298.	WEST HOLLYWOOD ELEMENTARY	4/5/2022	Book Stores	\$ 24.11
8299.	WEST HOLLYWOOD ELEMENTARY	4/6/2022	Book Stores	\$ 55.05
8300.	WEST HOLLYWOOD ELEMENTARY	4/7/2022	Book Stores	\$ 31.95
8301.	WEST HOLLYWOOD ELEMENTARY	4/10/2022	Book Stores	\$ 35.63
8302.	WEST HOLLYWOOD ELEMENTARY	4/18/2022	Book Stores	\$ 19.96
8303.	WEST HOLLYWOOD ELEMENTARY	4/21/2022	Miscellaneous Publishing and Printing	\$ 11.03
8304.	WEST HOLLYWOOD ELEMENTARY	4/21/2022	Book Stores	\$ 27.08
8305.	WEST HOLLYWOOD ELEMENTARY	4/23/2022	Miscellaneous Publishing and Printing	\$ 452.02
8306.	WEST HOLLYWOOD ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 653.30
8307.	WEST HOLLYWOOD ELEMENTARY	4/28/2022	Book Stores	\$ 95.81
8308.	WEST HOLLYWOOD ELEMENTARY	4/30/2022	Electronic Sales	\$ 401.89
8309.	WEST VALLEY OCCUPATION CTR	4/21/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,835.64
8310.	WEST VERNON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 2,027.29
8311.	WEST VERNON ELEMENTARY	4/29/2022	Book Stores	\$ 400.84
8312.	WEST VERNON ELEMENTARY	4/29/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 864.87
8313.	WEST VERNON ELEMENTARY	4/30/2022	Miscellaneous General Merchandise Stores	\$ 408.60
8314.	WEST VERNON ELEMENTARY	4/30/2022	Book Stores	\$ 1,511.73
8315.	WESTCHESTER COMMUNITY	4/22/2022	Discount Stores	\$ 63.75
8316.	WESTCHESTER COMMUNITY	4/23/2022	Discount Stores	\$ 264.54

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8317.	WESTCHESTER SH	4/8/2022	Book Stores	\$ 128.68
8318.	WESTCHESTER SH	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 421.47
8319.	WESTERN ELEMENTARY	4/3/2022	Book Stores	\$ 123.72
8320.	WESTERN ELEMENTARY	4/5/2022	Book Stores	\$ 95.23
8321.	WESTERN ELEMENTARY	4/7/2022	Book Stores	\$ 123.72
8322.	WESTERN ELEMENTARY	4/9/2022	Miscellaneous and Specialty Retail Stores	\$ 499.70
8323.	WESTERN ELEMENTARY	4/11/2022	Book Stores	\$ (29.55)
8324.	WESTERN ELEMENTARY	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 510.00
8325.	WESTERN ELEMENTARY	4/21/2022	Typesetting, Plate Making, and Related Services	\$ 282.40
8326.	WESTERN ELEMENTARY	4/24/2022	Book Stores	\$ 1,874.93
8327.	WESTERN ELEMENTARY	4/25/2022	Book Stores	\$ 124.99
8328.	WESTERN ELEMENTARY	4/26/2022	Book Stores	\$ 59.10
8329.	WESTERN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 794.93
8330.	WESTERN ELEMENTARY	4/28/2022	Book Stores	\$ 487.69
8331.	WESTERN ELEMENTARY	4/29/2022	Book Stores	\$ 28.36
8332.	WESTMINSTER ELEMENTARY	4/6/2022	Book Stores	\$ 482.38
8333.	WESTMINSTER ELEMENTARY	4/7/2022	Book Stores	\$ 430.76
8334.	WESTMINSTER ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 614.82
8335.	WESTPORT HTS ELEMENTARY	4/9/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 522.62
8336.	WESTPORT HTS ELEMENTARY	4/17/2022	Book Stores	\$ 473.02
8337.	WESTPORT HTS ELEMENTARY	4/24/2022	Book Stores	\$ 741.62
8338.	WESTPORT HTS ELEMENTARY	4/25/2022	Book Stores	\$ 174.11
8339.	WESTPORT HTS ELEMENTARY	4/26/2022	Book Stores	\$ 55.02
8340.	WESTPORT HTS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 469.53
8341.	WESTPORT HTS ELEMENTARY	4/29/2022	Book Stores	\$ 1,076.94
8342.	WESTPORT HTS ELEMENTARY	4/30/2022	Electronic Sales	\$ 1,640.86
8343.	WESTSIDE LEADERSHIP MAGNET	4/5/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 38.50
8344.	WESTSIDE LEADERSHIP MAGNET	4/6/2022	Book Stores	\$ 376.03
8345.	WESTSIDE LEADERSHIP MAGNET	4/18/2022	Book Stores	\$ 84.90
8346.	WESTSIDE LEADERSHIP MAGNET	4/19/2022	Book Stores	\$ 54.74
8347.	WESTSIDE LEADERSHIP MAGNET	4/20/2022	Book Stores	\$ 493.96
8348.	WESTSIDE LEADERSHIP MAGNET	4/21/2022	Book Stores	\$ 188.21
8349.	WESTSIDE LEADERSHIP MAGNET	4/24/2022	Book Stores	\$ 76.63

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8350.	WESTSIDE LEADERSHIP MAGNET	4/27/2022	Book Stores	\$ 17.51
8351.	WESTSIDE LEADERSHIP MAGNET	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 639.74
8352.	WESTWOOD ELEMENTARY	4/6/2022	Book Stores	\$ 114.40
8353.	WESTWOOD ELEMENTARY	4/21/2022	Book Stores	\$ 84.19
8354.	WESTWOOD ELEMENTARY	4/27/2022	Book Stores	\$ 218.95
8355.	WHITE MS	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 244.27
8356.	WHITE MS	4/1/2022	Book Stores	\$ (261.14)
8357.	WHITE MS	4/1/2022	Direct Marketing - Catalog Merchants	\$ (1,041.69)
8358.	WHITE MS	4/20/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 1,560.00
8359.	WHITE MS	4/21/2022	Book Stores	\$ 122.26
8360.	WHITE MS	4/24/2022	Book Stores	\$ 848.36
8361.	WHITE MS	4/27/2022	Book Stores	\$ 181.85
8362.	WHITE MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 749.34
8363.	WHITE MS	4/29/2022	Office, School Supply, and Stationery Stores	\$ 1,810.59
8364.	WHITE POINT ELEMENTARY	4/4/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 46.99
8365.	WHITE POINT ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 456.14
8366.	WHITMAN CHS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 103.79
8367.	WIDNEY HIGH SCHOOL	4/18/2022	Book Stores	\$ 45.61
8368.	WIDNEY HIGH SCHOOL	4/20/2022	Book Stores	\$ 68.91
8369.	WIDNEY HIGH SCHOOL	4/21/2022	Family Clothing Stores	\$ 783.83
8370.	WIDNEY HIGH SCHOOL	4/21/2022	Book Stores	\$ 451.24
8371.	WIDNEY HIGH SCHOOL	4/22/2022	Book Stores	\$ 631.84
8372.	WIDNEY HIGH SCHOOL	4/22/2022	Miscellaneous and Specialty Retail Stores	\$ 499.54
8373.	WIDNEY HIGH SCHOOL	4/23/2022	Book Stores	\$ 13.13
8374.	WIDNEY HIGH SCHOOL	4/24/2022	Book Stores	\$ 18.59
8375.	WIDNEY HIGH SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 625.73
8376.	WIDNEY HIGH SCHOOL	4/28/2022	Book Stores	\$ 437.41
8377.	WIDNEY HIGH SCHOOL	4/29/2022	Book Stores	\$ 236.77
8378.	WILBUR AVE ELEMENTARY	4/21/2022	Book Stores	\$ (83.20)
8379.	WILBUR AVE ELEMENTARY	4/27/2022	Book Stores	\$ 26.17
8380.	WILBUR AVE ELEMENTARY	4/27/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 290.63
8381.	WILBUR AVE ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,079.52
8382.	WILBUR AVE ELEMENTARY	4/29/2022	Book Stores	\$ 99.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8383.	WILL ROGERS HS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 210.91
8384.	WILLENBERG SP ED CTR	4/1/2022	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 435.05
8385.	WILLENBERG SP ED CTR	4/1/2022	Book Stores	\$ 53.59
8386.	WILLENBERG SP ED CTR	4/3/2022	Book Stores	\$ 90.86
8387.	WILLENBERG SP ED CTR	4/4/2022	Home Supply Warehouse Stores	\$ (207.87)
8388.	WILLENBERG SP ED CTR	4/5/2022	Electronic Sales	\$ (343.43)
8389.	WILLENBERG SP ED CTR	4/5/2022	Book Stores	\$ (96.44)
8390.	WILLENBERG SP ED CTR	4/6/2022	Book Stores	\$ 43.79
8391.	WILLENBERG SP ED CTR	4/6/2022	Pet Shops - Pet Food and Supplies	\$ 294.17
8392.	WILLENBERG SP ED CTR	4/10/2022	Courier Services	\$ 3.37
8393.	WILLENBERG SP ED CTR	4/19/2022	Book Stores	\$ 51.42
8394.	WILLENBERG SP ED CTR	4/20/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 213.53
8395.	WILLENBERG SP ED CTR	4/20/2022	Book Stores	\$ 43.70
8396.	WILLENBERG SP ED CTR	4/22/2022	Home Supply Warehouse Stores	\$ 158.53
8397.	WILLENBERG SP ED CTR	4/24/2022	Book Stores	\$ 135.72
8398.	WILLENBERG SP ED CTR	4/25/2022	Book Stores	\$ 237.51
8399.	WILLENBERG SP ED CTR	4/27/2022	Business Services - Not Elsewhere Classified	\$ 865.00
8400.	WILLENBERG SP ED CTR	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,029.08
8401.	WILLENBERG SP ED CTR	4/29/2022	Home Supply Warehouse Stores	\$ 129.43
8402.	WILLIAM R ANTON EL	4/4/2022	Book Stores	\$ 398.08
8403.	WILLIAM R ANTON EL	4/5/2022	Book Stores	\$ 64.38
8404.	WILLIAM R ANTON EL	4/6/2022	Book Stores	\$ 83.34
8405.	WILLIAM R ANTON EL	4/9/2022	Book Stores	\$ (30.82)
8406.	WILLIAM R ANTON EL	4/20/2022	Book Stores	\$ (200.72)
8407.	WILLIAM R ANTON EL	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 158.03
8408.	WILLIAM R ANTON EL	4/27/2022	Book Stores	\$ 166.26
8409.	WILLIAM R ANTON EL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,027.32
8410.	WILLOW EL	4/21/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.69
8411.	WILLOW EL	4/26/2022	Book Stores	\$ 41.50
8412.	WILLOW EL	4/29/2022	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 204.90
8413.	WILLOW ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,268.96
8414.	WILMINGTON EEC	4/7/2022	Home Supply Warehouse Stores	\$ 49.59
8415.	WILMINGTON ELEMENTARY	4/3/2022	Book Stores	\$ 164.24

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8416.	WILMINGTON ELEMENTARY	4/8/2022	Book Stores	\$ 416.00
8417.	WILMINGTON ELEMENTARY	4/10/2022	Book Stores	\$ 199.58
8418.	WILMINGTON ELEMENTARY	4/14/2022	Book Stores	\$ 32.86
8419.	WILMINGTON ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 980.72
8420.	WILMINGTON ELEMENTARY	4/28/2022	Book Stores	\$ 130.92
8421.	WILMINGTON MS	4/5/2022	Direct Marketing - Other Direct Marketers	\$ 925.35
8422.	WILMINGTON MS	4/6/2022	Grocery Stores and Supermarkets	\$ 72.92
8423.	WILMINGTON MS	4/11/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 65.77
8424.	WILMINGTON MS	4/27/2022	Grocery Stores and Supermarkets	\$ 21.98
8425.	WILMINGTON MS	4/27/2022	Direct Marketing - Other Direct Marketers	\$ 280.58
8426.	WILMINGTON MS	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,981.06
8427.	WILSHIRE CREST ELEMENTARY	4/1/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 8.75
8428.	WILSHIRE CREST ELEMENTARY	4/3/2022	Book Stores	\$ 42.66
8429.	WILSHIRE CREST ELEMENTARY	4/4/2022	Book Stores	\$ 23.48
8430.	WILSHIRE CREST ELEMENTARY	4/5/2022	Book Stores	\$ 29.54
8431.	WILSHIRE CREST ELEMENTARY	4/6/2022	Book Stores	\$ 149.45
8432.	WILSHIRE CREST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 477.38
8433.	WILSHIRE PARK ELEMENTARY SCHOO	4/7/2022	Book Stores	\$ 62.18
8434.	WILSHIRE PARK ELEMENTARY SCHOO	4/10/2022	Book Stores	\$ 53.81
8435.	WILSHIRE PARK ELEMENTARY SCHOO	4/18/2022	Book Stores	\$ (21.68)
8436.	WILSHIRE PARK ELEMENTARY SCHOO	4/19/2022	Book Stores	\$ (12.14)
8437.	WILSHIRE PARK ELEMENTARY SCHOO	4/22/2022	Book Stores	\$ 21.68
8438.	WILSHIRE PARK ELEMENTARY SCHOO	4/23/2022	Book Stores	\$ 18.95
8439.	WILSHIRE PARK ELEMENTARY SCHOO	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 720.33
8440.	WILSON SH	4/2/2022	Book Stores	\$ 2,890.77
8441.	WILSON SH	4/3/2022	Book Stores	\$ 792.49
8442.	WILSON SH	4/4/2022	Book Stores	\$ 841.77
8443.	WILSON SH	4/5/2022	Book Stores	\$ 700.89
8444.	WILSON SH	4/6/2022	Book Stores	\$ 41.28
8445.	WILSON SH	4/7/2022	Book Stores	\$ 865.29
8446.	WILSON SH	4/8/2022	Book Stores	\$ (13.17)
8447.	WILSON SH	4/9/2022	Book Stores	\$ 139.89
8448.	WILSON SH	4/11/2022	Book Stores	\$ 143.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8449.	WILSON SH	4/13/2022	Book Stores	\$ 333.99
8450.	WILSON SH	4/19/2022	Aquariums, Seaquariums, Dolphinariums	\$ 817.00
8451.	WILSON SH	4/19/2022	Miscellaneous Publishing and Printing	\$ 835.00
8452.	WILSON SH	4/24/2022	Book Stores	\$ 221.96
8453.	WILSON SH	4/25/2022	Book Stores	\$ 930.61
8454.	WILSON SH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 1,854.87
8455.	WILTON PLACE EEC	4/5/2022	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 450.00
8456.	WILTON PLACE SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 592.73
8457.	WINDSOR HILLS M/S/AERO MG	4/1/2022	Book Stores	\$ 343.72
8458.	WINDSOR HILLS M/S/AERO MG	4/3/2022	Book Stores	\$ 803.73
8459.	WINDSOR HILLS M/S/AERO MG	4/5/2022	Book Stores	\$ 140.94
8460.	WINDSOR HILLS M/S/AERO MG	4/5/2022	Professional Services - Not Elsewhere Classified	\$ 70.00
8461.	WINDSOR HILLS M/S/AERO MG	4/7/2022	Book Stores	\$ 382.35
8462.	WINDSOR HILLS M/S/AERO MG	4/8/2022	Book Stores	\$ 28.45
8463.	WINDSOR HILLS M/S/AERO MG	4/10/2022	Book Stores	\$ 68.99
8464.	WINDSOR HILLS M/S/AERO MG	4/11/2022	Book Stores	\$ 13.88
8465.	WINDSOR HILLS M/S/AERO MG	4/19/2022	Book Stores	\$ 91.76
8466.	WINDSOR HILLS M/S/AERO MG	4/22/2022	Government Services - Not Elsewhere Classified	\$ 375.00
8467.	WINDSOR HILLS M/S/AERO MG	4/23/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 310.65
8468.	WINDSOR HILLS M/S/AERO MG	4/24/2022	Book Stores	\$ 2,115.80
8469.	WINDSOR HILLS M/S/AERO MG	4/26/2022	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 331.43
8470.	WINDSOR HILLS M/S/AERO MG	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 39.41
8471.	WINDSOR HILLS M/S/AERO MG	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 301.30
8472.	WINDSOR HILLS M/S/AERO MG	4/27/2022	Book Stores	\$ 40.10
8473.	WINDSOR HILLS M/S/AERO MG	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 896.08
8474.	WINDSOR HILLS M/S/AERO MG	4/28/2022	Book Stores	\$ (285.23)
8475.	WINNETKA ELEMENTARY	4/1/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 138.61
8476.	WINNETKA ELEMENTARY	4/19/2022	Sporting Goods Stores	\$ 293.58
8477.	WINNETKA ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 340.75
8478.	WINNETKA ELEMENTARY	4/28/2022	Durable Goods - Not Elsewhere Classified	\$ 976.74
8479.	WINNETKA ELEMENTARY	4/29/2022	Direct Marketing - Catalog Merchants	\$ 301.48
8480.	WISDOM ELEM SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 639.59
8481.	WONDERLAND ELEMENTARY	4/8/2022	Book Stores	\$ 284.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8482.	WONDERLAND ELEMENTARY	4/27/2022	Book Stores	\$ 30.76
8483.	WONDERLAND ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 113.23
8484.	WONDERLAND ELEMENTARY	4/28/2022	Book Stores	\$ 21.78
8485.	WOODCREST ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 1,407.61
8486.	WOODEN HIGH SCHOOL	4/18/2022	Computer Network/Information Services	\$ 140.85
8487.	WOODEN HIGH SCHOOL	4/26/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 58.63
8488.	WOODEN HIGH SCHOOL	4/27/2022	Grocery Stores and Supermarkets	\$ 47.45
8489.	WOODEN HIGH SCHOOL	4/27/2022	Book Stores	\$ 57.10
8490.	WOODEN HIGH SCHOOL	4/28/2022	Book Stores	\$ 1,364.94
8491.	WOODEN HIGH SCHOOL	4/28/2022	Postal Services - Government Only	\$ 7.02
8492.	WOODLAKE ES	4/14/2022	Office, School Supply, and Stationery Stores	\$ 278.06
8493.	WOODLAKE ES	4/24/2022	Book Stores	\$ 30.48
8494.	WOODLAKE ES	4/26/2022	Book Stores	\$ 652.14
8495.	WOODLAKE ES	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 325.81
8496.	WOODLAKE ES	4/28/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 219.00
8497.	WOODLAND HILLS ACADEMY	4/21/2022	Direct Marketing - Combination Catalog and Retail Merchants	\$ 27.58
8498.	WOODLAND HILLS ACADEMY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 546.84
8499.	WOODLAND HILLS ELEMENTARY	4/3/2022	Book Stores	\$ 87.59
8500.	WOODLAND HILLS ELEMENTARY	4/4/2022	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 156.74
8501.	WOODLAND HILLS ELEMENTARY	4/6/2022	Book Stores	\$ 42.69
8502.	WOODLAND HILLS ELEMENTARY	4/7/2022	Electronic Sales	\$ 131.24
8503.	WOODLAND HILLS ELEMENTARY	4/19/2022	Book Stores	\$ 295.50
8504.	WOODLAND HILLS ELEMENTARY	4/24/2022	Book Stores	\$ 12.75
8505.	WOODLAND HILLS ELEMENTARY	4/25/2022	Book Stores	\$ 20.09
8506.	WOODLAND HILLS ELEMENTARY	4/26/2022	Home Supply Warehouse Stores	\$ 159.89
8507.	WOODLAND HILLS ELEMENTARY	4/27/2022	Book Stores	\$ 32.41
8508.	WOODLAND HILLS ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 267.20
8509.	WOODLAWN ELEMENTARY	4/2/2022	Courier Services	\$ (7.00)
8510.	WOODLAWN ELEMENTARY	4/5/2022	Book Stores	\$ 1,008.18
8511.	WOODLAWN ELEMENTARY	4/9/2022	Book Stores	\$ 164.64
8512.	WOODLAWN ELEMENTARY	4/27/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,020.31
8513.	WOODLAWN ELEMENTARY	4/27/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 53.68
8514.	WOODLAWN ELEMENTARY	4/28/2022	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	\$ 933.17

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8515.	WOODLAWN ELEMENTARY	4/28/2022	Stationery, Office Supplies, Printing and Writing Paper	\$ 41.40
8516.	WOODLAWN ELEMENTARY	4/30/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,006.85
8517.	WRIGHT MS	4/4/2022	Book Stores	\$ 30.65
8518.	WRIGHT MS	4/5/2022	Book Stores	\$ 599.63
8519.	WRIGHT MS	4/20/2022	Books, Periodicals, and Newspapers	\$ 1,093.41
8520.	WRIGHT MS	4/22/2022	Books, Periodicals, and Newspapers	\$ (5.99)
8521.	WRIGHT MS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 482.77
8522.	YORKDALE ELEMENTARY SCHOOL	4/5/2022	Book Stores	\$ 96.75
8523.	YORKDALE ELEMENTARY SCHOOL	4/21/2022	Book Stores	\$ 400.73
8524.	YORKDALE ELEMENTARY SCHOOL	4/22/2022	Book Stores	\$ 47.07
8525.	YORKDALE ELEMENTARY SCHOOL	4/25/2022	Book Stores	\$ 64.58
8526.	YORKDALE ELEMENTARY SCHOOL	4/26/2022	Schools and Educational Services - Not Elsewhere Classified	\$ 338.64
8527.	YORKDALE ELEMENTARY SCHOOL	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 441.31
8528.	YORKDALE ELEMENTARY SCHOOL	4/29/2022	Book Stores	\$ 84.29
8529.	YOUNG CHS	4/25/2022	Book Stores	\$ 558.56
8530.	YOUNG CHS	4/26/2022	Book Stores	\$ 318.93
8531.	YOUNG CHS	4/27/2022	Durable Goods - Not Elsewhere Classified	\$ 575.89
8532.	YOUNG CHS	4/27/2022	Book Stores	\$ 129.59
8533.	YOUNG CHS	4/27/2022	Direct Marketing - Other Direct Marketers	\$ 502.78
8534.	YOUNG CHS	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 64.96
8535.	YOUNG CHS	4/28/2022	Book Stores	\$ 4,365.44
8536.	YOUNG OAK KIM ACADEMY	4/15/2022	Book Stores	\$ 169.60
8537.	YOUNG OAK KIM ACADEMY	4/20/2022	Book Stores	\$ 52.78
8538.	YOUNG OAK KIM ACADEMY	4/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 54.74
8539.	YOUNG OAK KIM ACADEMY	4/27/2022	Book Stores	\$ 69.45
8540.	YOUNG OAK KIM ACADEMY	4/28/2022	Book Stores	\$ 343.62
8541.	YOUNG OAK KIM ACADEMY	4/30/2022	Miscellaneous and Specialty Retail Stores	\$ 3,624.31
8542.	YOUTH DEVELOPEMENT PROGRAM	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 129.73
8543.	YOUTH OPPORTUNITIES UNLIMITED	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 120.19
8544.	ZANE GREY SH	4/4/2022	Landscaping and Horticultural Services	\$ 1,110.66
8545.	ZANE GREY SH	4/28/2022	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	\$ 103.27
				\$ 4,426,567.62